City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 17, 2015 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order **Confirmation or adjustment of the agenda order**

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of minutes - for November 3, 2015.

Planning / Code Enforcement

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

3 Ordinance - rezoning property from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive - Case #1510PC071 - Ward 2.

4 Ordinance - rezoning property from I-2 (Heavy industry), to I-1 (Light industry), located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue - Case #1510PC073 - Ward 1.

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

Resolutions / Requests

6 Resolution - approving Revised Interlocal Governmental Cooperation Agreement between Biloxi and Gulfport for Fiber-Optic Infrastructure for municipal purposes and authorizing the Mayor to execute the same.

7 Resolution - awarding the bid and contract for the City of Gulfport Oakleigh Manor - Retreat Village Water Improvements Project and authorizing the Mayor to execute the same.

8 Resolution - awarding bid and contract for the City of Gulfport Trenchless Pipe Inspection and Cleaning & Repair Unit Price Project and authorizing the Mayor to execute the same.

9 Resolution - awarding bid and contract for the City of Gulfport Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.

10 Resolution - awarding bid and authorizing contract for the Downtown Streetscape Alley Improvements Project, contingent upon approval and acceptance by Mississippi Development Authority and authorizing the Mayor to execute the same.

11 Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of 34th Street from 39th Avenue to 34th Avenue and seeking approval of said request by the Board.

12 Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of Indiana Avenue from West Railroad to Jackson Street. and seeking approval of said request by the Board.

13 Resolution - approving Amendment #1 to the Agreement between the City of Gulfport and Special Events Concession Services, LLC extending the term of the Agreement and authorizing the Mayor to execute the same.

14 Resolution - approving Change Order #1 to the Agreement with American Tennis Courts, Inc., for the Installation of 28th Street Basketball Court Project and authorizing the Mayor to execute the same.

15 Resolution - approving Addendum #2 to the City's Engineering Services Agreement with Pickering Firm, Inc., for the Landon Road Improvements Project to extend the period of the Agreement and authorizing the Mayor to execute the same.

16 Resolution - approving Supplemental Agreement #2 for construction with TCB

Construction Company on the Seaway Road Widening - West End Project and authorizing the Mayor to execute the same.

17 Resolution - approving Certificate of Substantial Completion for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute the same.

18 Resolution - authorizing an expenditure in support of the City of Gulfport's share of the Cassidy and Associates 2016 contract for consulting services to help protect our military facilities.

19 Request - approval for enhanced pharmacy copay for health insurance participants.

20 Ordinance - Clarifying Ordinance No. 2795 and Ordinance No. 2836 which provided for cost of living adjustments for certain municipal employees and for base salary increases for certain employment positions.

Budget Amendments / Docket of Claims

21 Budget Amendment #8 to transfer funds within the 2014 Bond for Lyman Gravity Sewer Project and Oakleigh Manor/Retreat Village Water Improvements Project.

22 Budget Amendment #9 - to budget revenue received for a forfeiture resulting from a drug related arrest.

23 Budget Amendment #11 - to establish designated account for net BP settlement received in August 2015. Use of funds will be determined at a future date.

24 Budget Amendment #13 - to budget prior year auction proceeds back to the individual departments.

25 Budget Amendment #14 - to set up a due from and due to account for capital project account from an extended sponsorship agreement.

26 Docket of Claims - to be approved through November 18, 2015.

Routine Agenda

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

28 Associated Adjusters Check Register - for month of October, 2015 - to be made a part of the minutes.

29 Conveyance Deed - regarding transfer of ownership of space in Evergreen & Evergreen Gardens Cemetery - to be made a part of the minutes.

30 Public Records Requests- for the month of October 2015- to be made part of the minutes.

31 Request - permission for advertisement and purchase of promotional Items - Leisure Services Department - to be made a part of the minutes.

32 Request - permission for purchase of promotional Items - Police Department - to be made a part of the minutes.

33 Request - permission for purchase of promotional Items - Urban Development Department - to be made a part of the minutes.

34 Request - permission for purchase of promotional Items - Human Resources Department - to be made a part of the minutes.

35 Request - permission for purchase of promotional Items - Fire Department - to be made a part of the minutes.

36 Letter of recommendation - regarding bids received by Purchasing for Dedeaux Road Well Replacement - Public Works Department - to be made a part of the minutes.

37 Letter of recommendation - regarding bids received by Purchasing for Courthouse Road Drainage Project (Install Culverts) - Public Works Department - to be made a part of the minutes.

38 Letter of recommendation - regarding bids received in Purchasing for Harrison Drive Drainage Project (Install Box Culverts) - Public Works Department - to be made a part of the minutes.

39 Letter of recommendation - regarding bids received in Purchasing to Cut Down (2) Large Trees (3500 14th St. & 3406 14th St.) - Public Works Department - to be made a part of the minutes.

40 Letter of Recommendation - regarding Swat Team Equipment purchase from U.S. Communities for the Police Department - to be made a part of the minutes.

41 Letter - requesting an increase in petty cash operating fund for the Leisure Services Department.

42	Request - acceptance of donated material from Universal Concepts - to be made a part of the minutes.
43	Legal Notice - Request for Proposals for City Credit Card Services.
44	Legal Notice - Request for Proposals for Collection Services for Delinquent Utility Bills.
45	Legal Notice - Request for Proposals for City Depository Services.
46	Legal Notice - advertisement for bids for Gulfport Building Repairs and Construction Unit Price Project, 2016.
47	Legal Notice - advertisement for bids for Bayou View Ball Field Improvements.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Ms. Norma Wilson**

Setting of Next Meeting and Adjournment

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/05/2015

Subject: Approval of minutes - for November 3, 2015.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning & Zoning

Date: 11/05/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 8, 2015

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

Subject: Objection (appeal) to Planning Commission recommendation.

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

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

Second: Mr. Ladner

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

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

Speaking for the Petition: Virgil Gillespie and Jacque Pucheu

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

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

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

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

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

Motion: Mr. Ladner

Second: Mr. Hewes

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

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

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

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

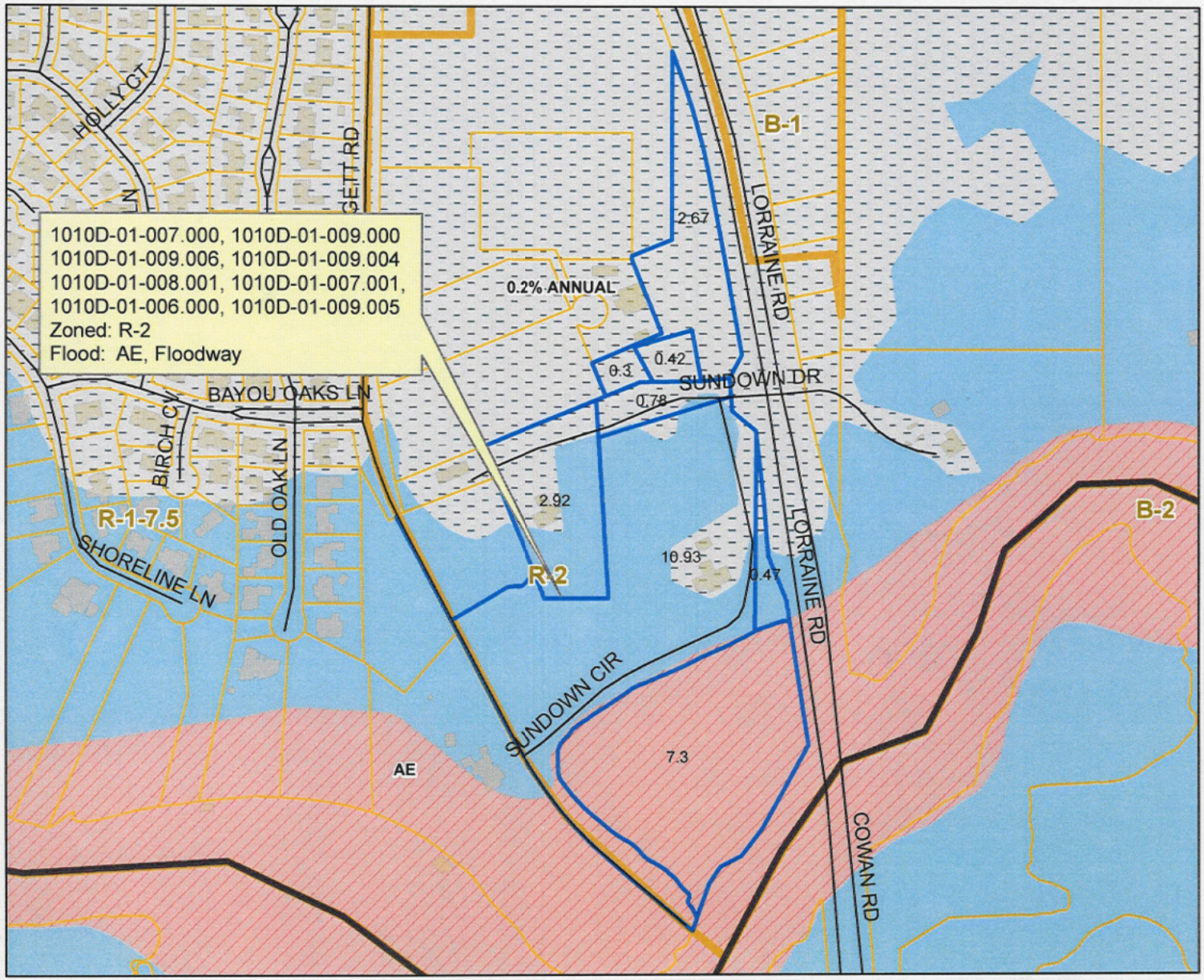
This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

1508PC051

ZONING MAP AMENDMENT



Legend

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

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Gulfport
MISSISSIPPI
ONE COAST

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

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

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

September 25, 2015

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

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

To Whom It May Concern:

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

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

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

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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II
cc: Agent, Building Code Services

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

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

August 28, 2015

Mach Mary Ann Legette
11301 Sundown Circle
Gulfport, MS 39503

Hays William & Charline
1326 Winterberry Cc
Germantown, TN 38138

Elizabeth Hays Bryan
One Waterfowl Way
Memphis, TN 38120

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

To Whom It May Concern:

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

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

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

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

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

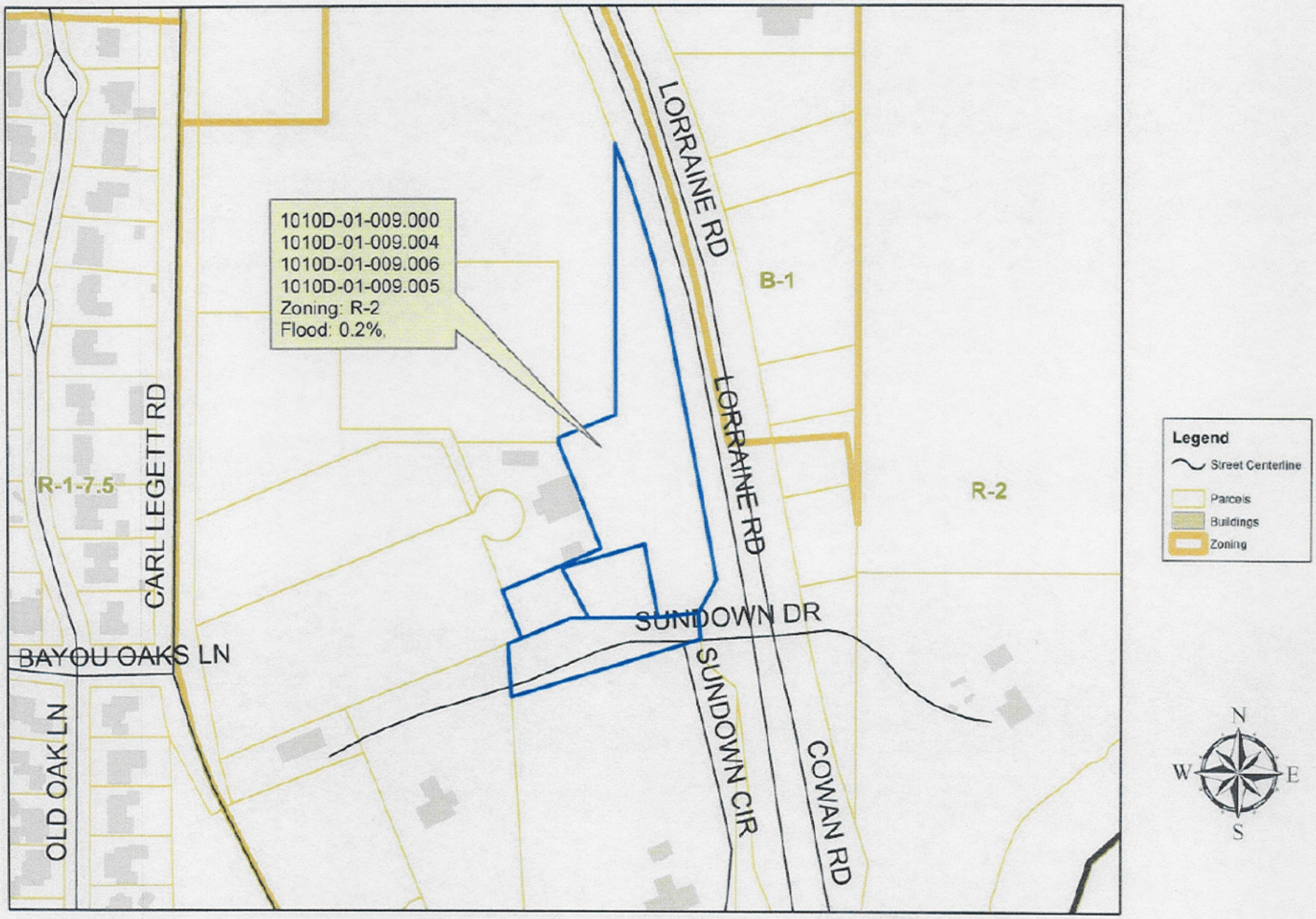
Sincerely,

Thomas Lane
Planner I

cc: Agent, Adjacent Property Owners

1508PC051

Zoning Map Amendment



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MEMORANDUM

Tabled at August PC meeting.

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

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

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

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

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:

Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1508PC051

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

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

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

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

ANALYSIS

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

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

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

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

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

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

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

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

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

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

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

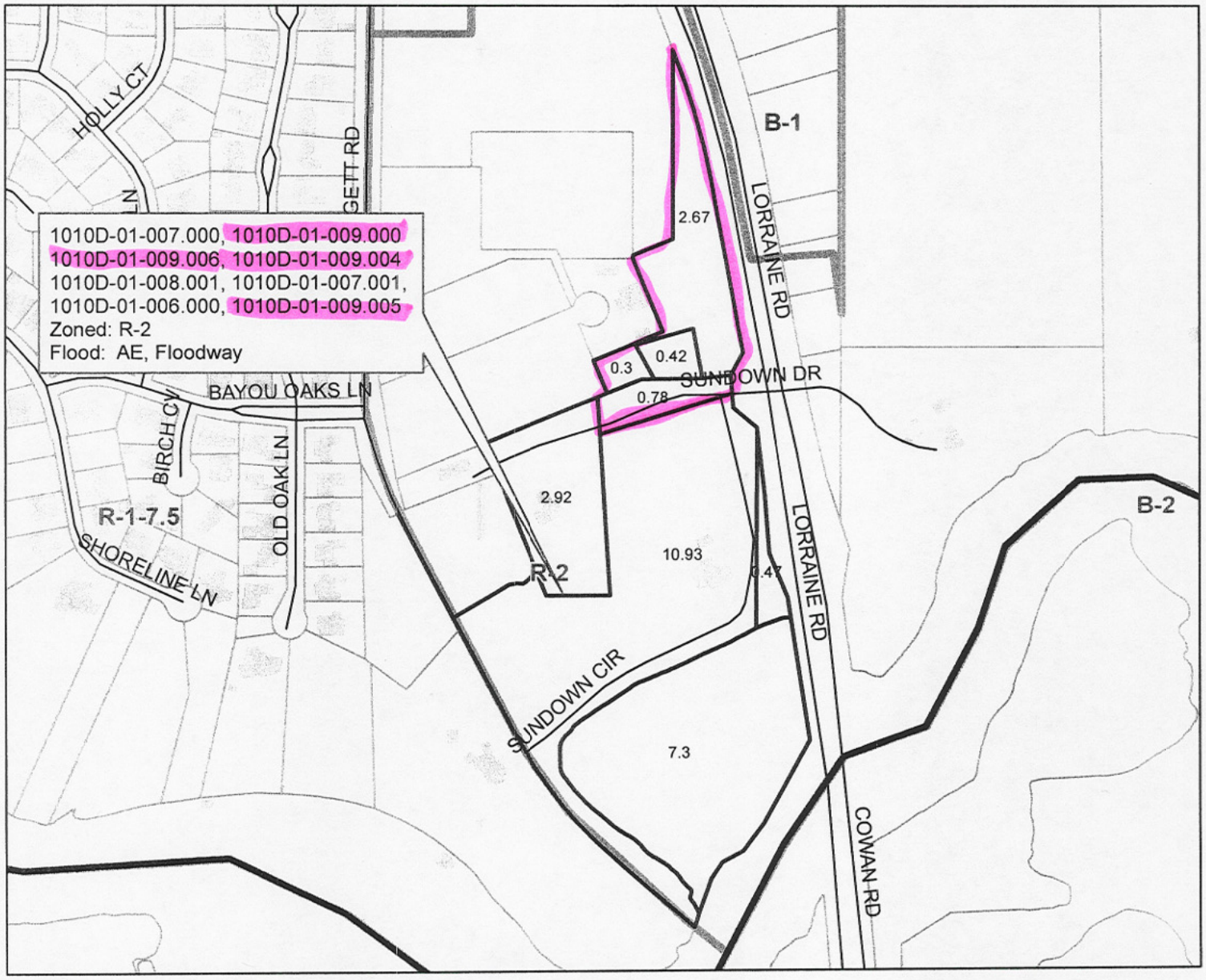
NOTE: Review by departments may not be required.

RECOMMENDATION

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

1508PC051

ZONING MAP AMENDMENT



Legend

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

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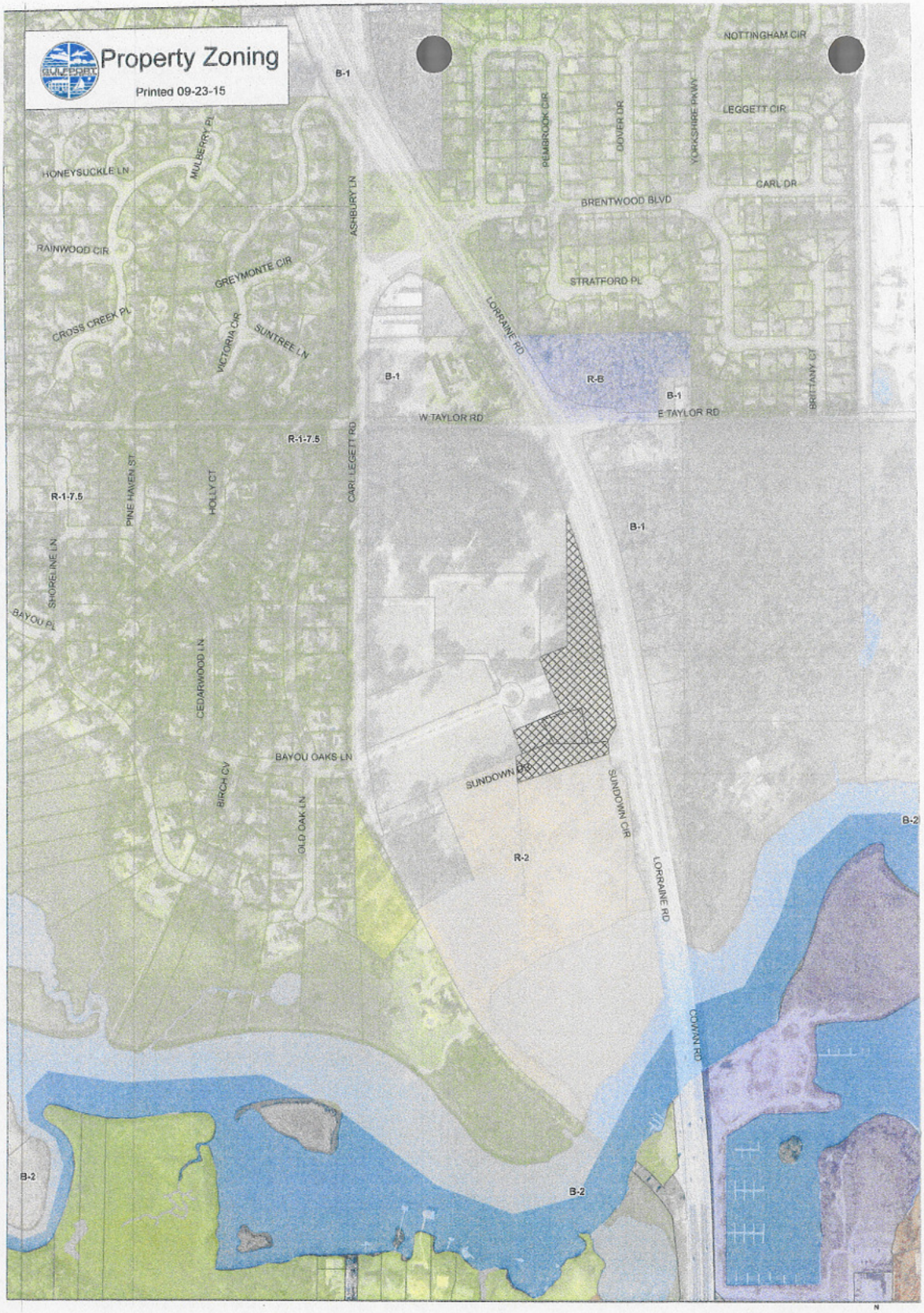
Property Zoning

Printed 09-23-15



Current Proposal
Original Proposal
City Owned Properties
Minor/Residential
Parcels

0 165 330 660 Feet

N W E S

1 inch = 350 feet

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

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

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

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

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

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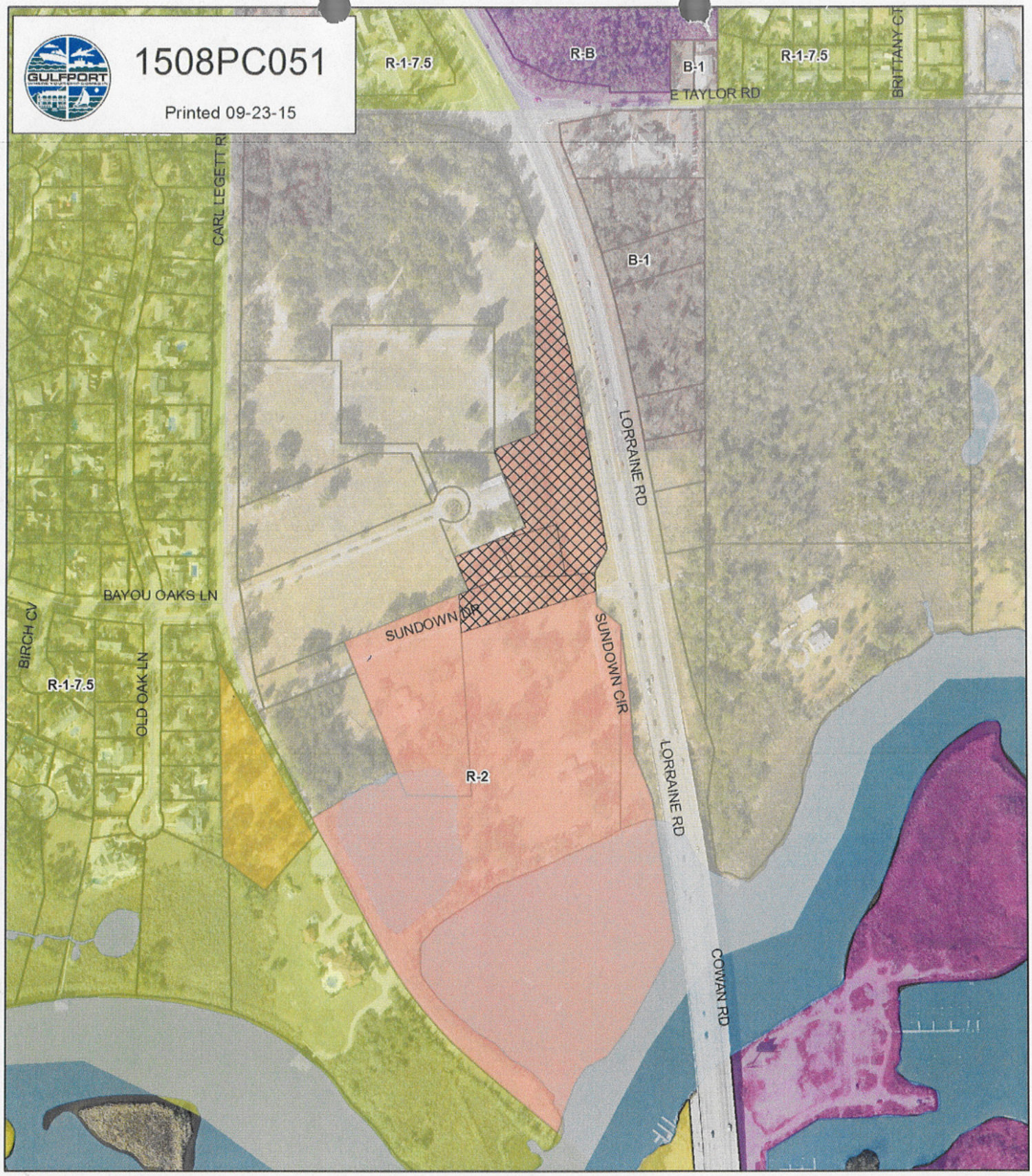
SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

1508PC051

Printed 09-23-15



Current Proposal

Original Proposal

City Owned Properties

Minor/Residential

Parcels

0 125 250 500 Feet

1 inch = 350 feet

DATA DISCLAIMER:
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.

Paula Doyle

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

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

Thanks,

GH

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

Gregg,

Please ignore my last email.

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

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

The above Mach parcels will remain zoned as is.

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

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

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

1010D-01-006.000.

It will remain zoned as is.

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

1010D-01-009.005

Virgil G. Gillespie

Gillespie Law Firm, PLLC

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

1508PC051

Zoning Map Amendment

Legend

- Street Centerline
- Parcels
- Buildings
- Zoning

imagery.DBO.COLOR_6IN_2012

RGB

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

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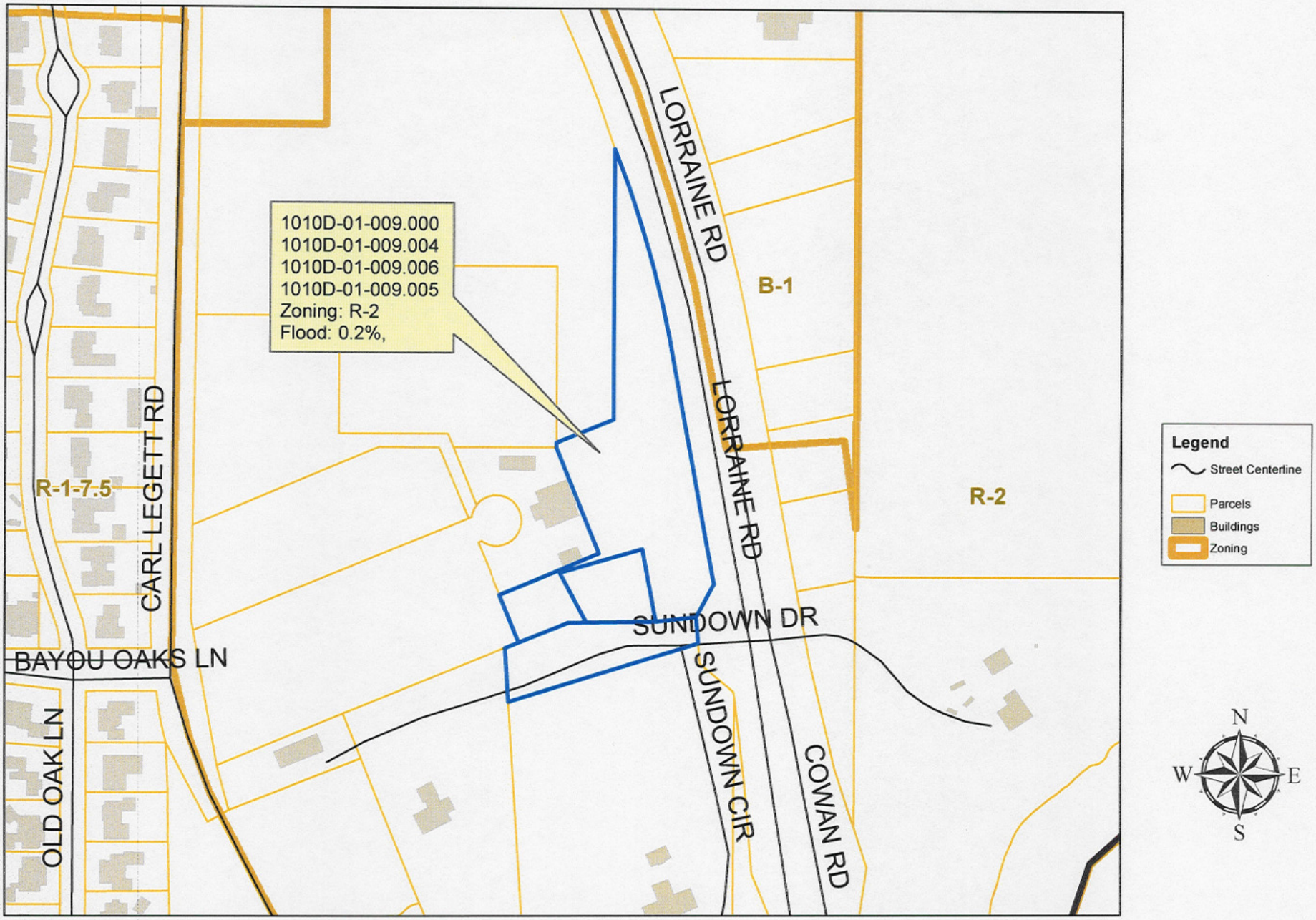
1508PC051

Zoning Map Amendment



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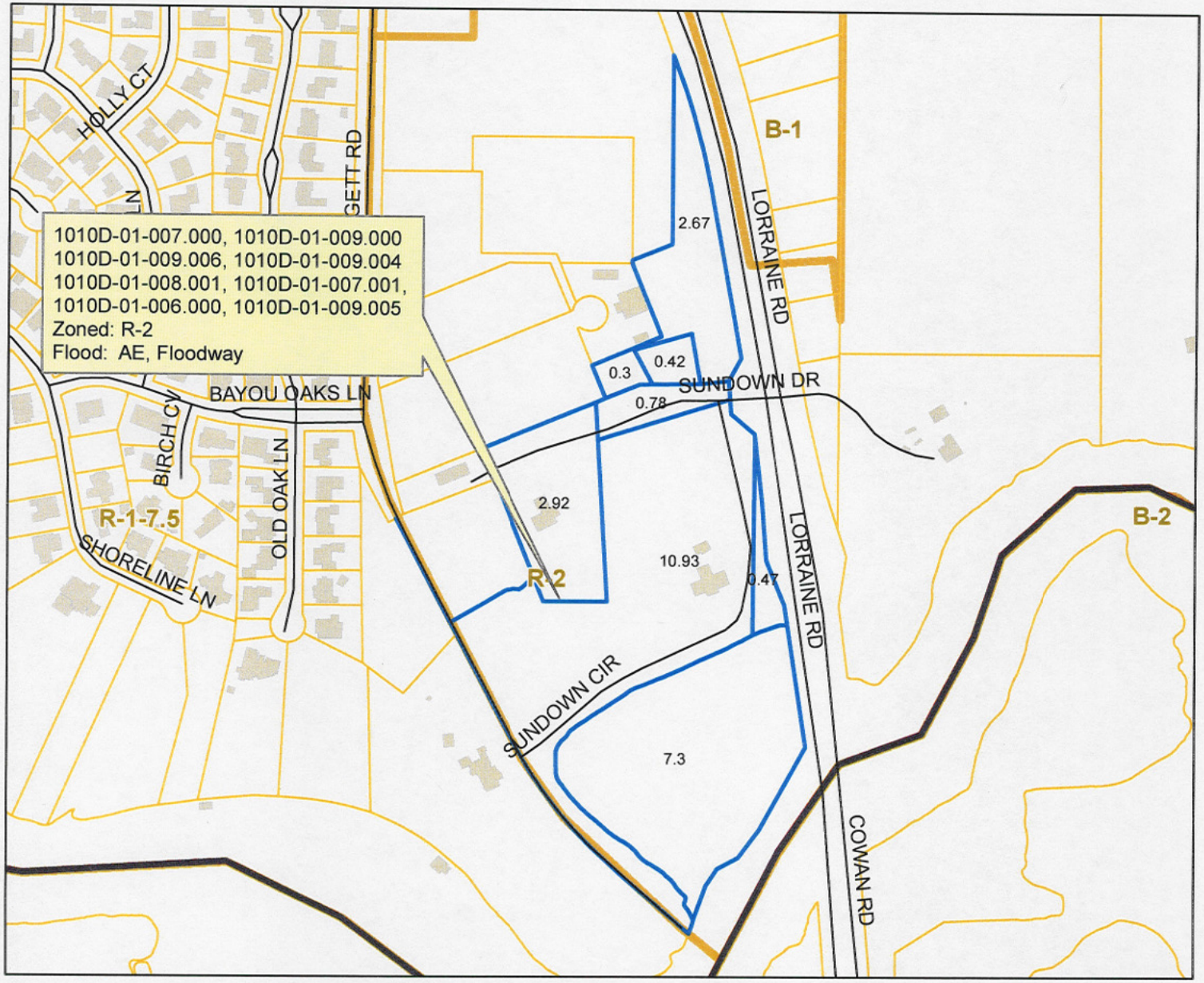
1508PC051

ZONING MAP AMENDMENT



Legend

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

N W E S

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

For Staff Use Only

Case File #: 15089C051

Date Received: 7-6-15

Receipt #: Attached

Received By: GH

Zoning: R-2

Ward: 4 Flood: AE, X

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

Property Information

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

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

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

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

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

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

OWNERSHIP AND CERTIFICATION:

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

OWNER

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

11301 Sundown Circle
Mailing Address

Gulfport Ms 39503-6214
City State Zip code

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

vgg@gillespielawfirm.com
Email

Mary Ann Legett Mach
Signature Of Owner

Mary Ann Legett Mach, Trustee

AGENT

Virgil G. Gillespie
Printed Name Of Agent

P. O. Box 850
Mailing Address

Gulfport Ms 39502
City State Zip code

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

vgg@gillespielawfirm.com
Email

Signature Of Agent

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

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

CHANGE IN CONDITIONS

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

INCREASED NEED FOR SITES

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

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

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

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

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1508PC051

Hearing Date: August 27, 2015

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

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

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

ANALYSIS

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

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

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

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

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

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

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

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

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

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

RECOMMENDATION

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

1508PC051

ZONING MAP AMENDMENT

Legend

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

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

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

For Staff Use Only

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

Property Information

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

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

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

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

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

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

OWNERSHIP AND CERTIFICATION:

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

OWNER

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

AGENT

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

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

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

Attachment To

Application

Additional Tax Parcel #s

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

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

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

To City of Gulfport:

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

Thanking you for your attention to this matter.

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

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

Revision date 1/5/15

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

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

For Staff Use Only

Case File #:

Date Received:

Receipt #:

Received By:

Zoning:

Ward: Flood:

Property Information

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

(If necessary, use separate sheet of paper)

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

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

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

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

OWNERSHIP AND CERTIFICATION:

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

OWNER

Charline Legett Hays
Printed Name Of Owner

1326 Winterberry Cv.
Mailing Address

German town TN 38138-1618
City State Zip code

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

bbryan@ducks.org
Email

X Charline L. Hays
Signature Of Owner

AGENT

Virgil G. Gillespie
Printed Name Of Agent

P.O. Box 850
Mailing Address

Gulfport Ms 39501-0850
City State Zip code

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

vgg@gillespielawfirm.com
Email

Virgil Gillespie
Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Elizabeth Hays Bryan

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

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

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

SIGNATURE: X Elizabeth H. Bryan

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

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

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

To City of Gulfport:

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

Thanking you for your attention to this matter.

Charline L. Hays
Charline Legett Hays

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

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

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

Paula Booker
NOTARY PUBLIC

My commission expires:

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

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

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

To City of Gulfport:

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

Thanking you for your attention to this matter.

Elizabeth H. Bryan
Elizabeth Hays Bryan

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

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

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

Paula Booker
NOTARY PUBLIC

My commission expires:

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

HEIRSHIP AFFIDAVIT

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

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

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

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

Further, Affiant sayeth not.

Mary Ann Legett Mach
MARY ANN LEGETT MACH

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

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

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

Mach

NOTES:

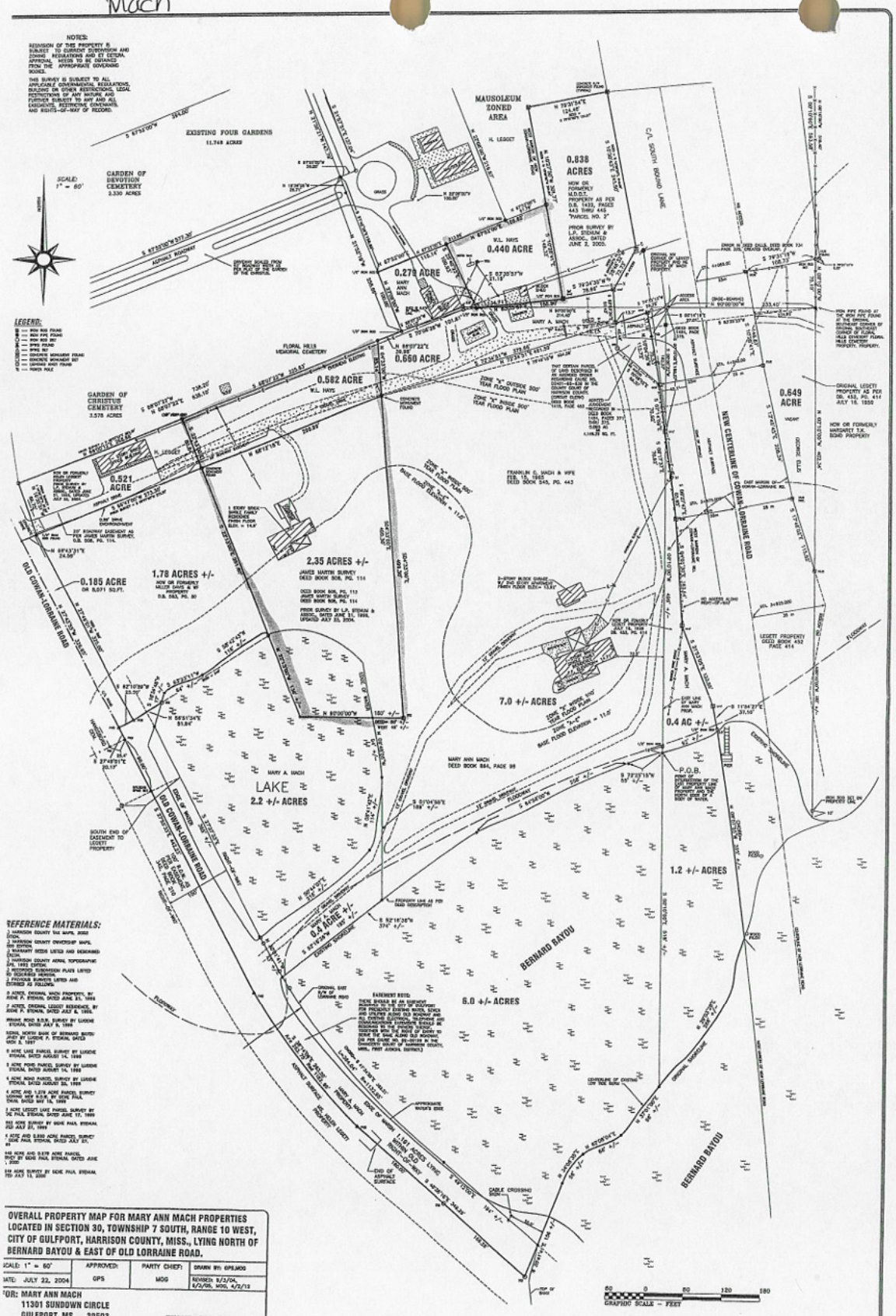
REVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

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

SCALE: 1" = 60'

LEGEND:

REFERENCE MATERIALS:



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

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

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

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

DRAWING NUMBER: 04245006.dwg

Mach

NOTES:

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

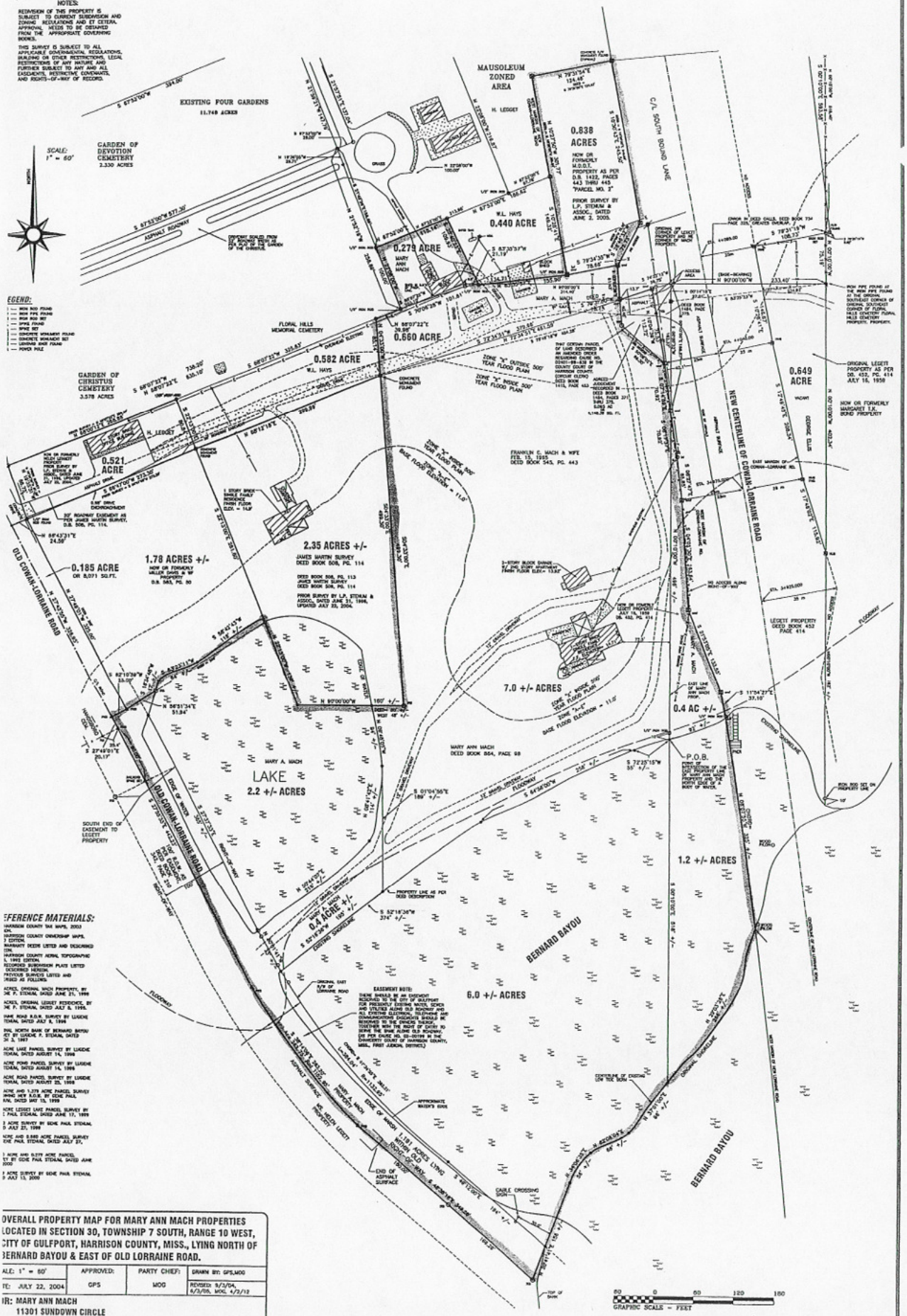
THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

SCALE: 1" = 60'

NORTH

EGEND:

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



EFERENCE MATERIALS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CHANGE IN CONDITIONS

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

INCREASED NEED FOR SITES

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

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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

Commissioners:

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

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

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

Sincerely,

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

over

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

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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Sincerely,

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

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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

Commissioners:

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

Sincerely,

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

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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

Commissioners:

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

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

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

Sincerely,

David B. Simmons 8-27-15

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

August 26, 2015

City of Gulfport Planning Commission

Commissioners:

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

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

Yours Truly,

Michael & Dianne Mavar

Dianne Mavar

8001 Carl Legett Road
Gulfport, MS 39503

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

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

NAME: Donna Payne ADDRESS: 9 Bayou Place

NAME: Robert Payne ADDRESS: 09 Bayou PLACE

NAME: Carolyn Tolu ADDRESS: 2 Bayou Place

NAME: Leslie Cranberry ADDRESS: 9 Old Oak Lane

NAME: Todd Hairston ADDRESS: 38 Old Oak Lane

NAME: Lacy Hairston ADDRESS: 38 Old Oak Lane

NAME: Gulliam Kirk ADDRESS: 10 Bayou Place

NAME: Barri B. Wessler ADDRESS: 11643 Bluff Lane

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

NAME: Kelly Velkos ADDRESS: 5 Bayou Oaks Ln

NAME: Taylor Woolbright ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 2 Bayou Place

NAME: [illegible] ADDRESS: 10 Bayou Place

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

NAME: John D Pittman ADDRESS: 34 Old Oak Ln

NAME: Barbara Duncan Smith ADDRESS: 6 Keyser Lane

NAME: [illegible] ADDRESS: 4101 Cross Creek Pl

NAME: Phyllis Ward ADDRESS: 9009 Victoria Cir.

NAME: Lisa Metz ADDRESS: 11603 Bluff Lane

NAME: Allen Smedley ADDRESS: 11603 Bluff Lane

NAME: Tracey Thomas ADDRESS: 11575 Bluff Lane

NAME: Diana Mynick ADDRESS: 11594 Bluff Lane Gpt 39503

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

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

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

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

NAME: Mary Jo Howe ADDRESS: 14 Bayou Oak Ln

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

NAME: Constance Bagné ADDRESS: 49 Shoreline Ln.

NAME: Nancy Scipione ADDRESS: 66 Shoreline Lane

NAME: Lynn Scipione ADDRESS: 66 Shoreline Lane.

NAME: Kent Scipione ADDRESS: 66 Shoreline Lane

NAME: Judy U. Crowe ADDRESS: 5 Cedarwood Lane

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

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

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NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC051

4

5 TRANSCRIPT OF HEARING

6 Auguest 27, 2015

7
****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

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

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

12 SHORTHAND REPORTER.

13
****

14
COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President
COLETTE TOWLES

17 CHARLIE HEWES
JOHN ANTHONY

18 DOUG HANCOCK
B.J. SELLERS

19 VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23 PAULA DOYLE

GREG HOLMES

24 THOMAS LANE

25

N.J. SOROE, CSR #1297

4. Zoning Map Amendment: Case File Number 1508PC051

MR. LANE: Zoning map amendment, Case File

Number 1508PC051. Agent for the property owners request a

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

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

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

of Carl Leggett Road. Ward 4. Exhibit 051.

MR. WILLIAMS: Thank you. Is someone here to

speak for the request?

MR. GILLESPIE: My name is Virgil Gillespie,

1901 24th Avenue, Gulfport.

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

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

out here.

But just very quickly, the first thing I want to

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

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

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

Leggett property right next to the cemetery. There is one

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

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

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

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

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

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

N.J. SOROE, CSR #1297

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

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

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

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

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

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

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

24. here.

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

N.J. SOROE, CSR #1297

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

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

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

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

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

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

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

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

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

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

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

Now, quite frankly, we could go in there right

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

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

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

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

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

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

19. property.

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

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

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

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

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

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

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

20. This is not as difficult to develop as that

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

22. There are other properties being developed now

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

24. high values are happening.

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

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

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

22. just want to clarify a few things.

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

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

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

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

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

21. Mr. Gillespie?

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

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

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

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

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

2. going to be applicable here, also?

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

4. that's already there.

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

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

7. Thank you.

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

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

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

11. Leggett?

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

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

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

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

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

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

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

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

20. that access.

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

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

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

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

25. use that access at all.

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

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

see it doesn't have impacts.

In other words, this belongs to someone else.

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

rezoned are this and this.

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MR. SELLERS: Okay.

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

MR. SELLERS: 2.35 acres, that --

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

MR. SELLERS: Okay.

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

MR. GILLESPIE: I'm sorry.

MS. ADOLPH: You need to gravitate.

MR. GILLESPIE: I apologize.

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

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

Is this sufficient?

23. MR. WILLIAMS: Okay.

24. MR. GILLESPIE: Thank you.

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

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

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

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

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

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

6. right here. Is that not true?

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

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

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

10. there.

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

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

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

14. about that.

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

16. about across the --

17. MR. SELLERS: Apparently, yes.

18. MR. WEDGEWORTH: (Inaudible comments, speaking

19. out from audience.)

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

21. further questions before we move on?

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

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

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

of the land that's closest to the residential?

N.J. SOROE, CSR #1297

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

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

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

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

21. city would require additional buffer.

22. MR. ANTHONY: Thank you.

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

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

25. sure we cleared that up.

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

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

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

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

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

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

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

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

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

10. he maintains it.

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

12. Anyone here to speak against the request?

13. Thank y'all for your patience.

14. MR. SCHWARTZ: Robert Schwartz on behalf of

15. Michael and Diane Marvar.

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

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

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

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

20. on behalf of Bayou Oaks.

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

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

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

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

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

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

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

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

23. Oaks.

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

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

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

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

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

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

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

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

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

25. But by no means is this a low density

N.J. SOROE, CSR #1297

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

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

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

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

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

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

24. to Bayou Oaks and the Marvars.

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

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

2. they can flow their commercial development out onto Carl

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

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

5. Conditions are great that the city may want to

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

21. commercial development located adjacent you Carl Leggett Road

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

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

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

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

0

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

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

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

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

22. commercial development along Cowan, but keeping the residential

23. character in the rear closest to those residential

24. subdivisions.

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

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that you have on behalf of the Marvars regrding their property

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

yard.

MR. WILLIAMS: Thank you, sir. Commissioners

have any questions of Mr. Schwartz?

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

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

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

the corner.

MR. SCHWARTZ: Yes, sir.

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

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

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

MR. SCHWARTZ: I disagree with that for two

reasons. I agree that they currently do not have the

additional parcel in the corner under contract. Nothing would,

of course, stop them from contracting to purchase it and

developing it.

What Mr. Gillespie told you earlier today is the

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

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

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

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

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

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

2

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

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

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

4. fill that and to develop that.

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

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

7. traffic again directly at Carl Leggett.

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

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

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

11. there's no way to stop that.

12. MR. WILLIAMS: Any questions by the

13. commissioners at this point?

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

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

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

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

18. developer?

19. MR. SCHWARTZ: There has been some discussion

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

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

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

23. two days in that regard.

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

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

3

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

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

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

4. --- do you understand that question?

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

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

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

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

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

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

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

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

13. an R-2 zone.

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

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

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

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

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

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

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

21. say that earlier.

22. Further questions from the commission?

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

24. you back up.

25. MR. SCHWARTZ: Thank you, sir.

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

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

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

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

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

25. increases the ad valorem taxes to the city.

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

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

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

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

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

23. choose.

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

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

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

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

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

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

5. Thank you.

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

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

8. Anyone else here to speak against this request?

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

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

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

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

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

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

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

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

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

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

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

development that they're looking to develop?

MR. HOLMES: Not without consent. They would

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

property.

MR. HEWES: Okay.

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

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

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

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

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

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

6. MR. HOLMES: 605, yes.

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

8. part.

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

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

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

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

13. their permission.

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

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

16. would access Carl Leggett?

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

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

19. yes.

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

21. Thank you.

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

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

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

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

8

1. it's very quiet.

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

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

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

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

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

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

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

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

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

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

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

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

14. detrimental to our area.

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

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

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

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

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

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

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

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

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

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

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

9

there would be a ton of traffic in our area.

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

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

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

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

today.

And my other big objection is that I live so

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

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

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

development of this size that a larger group of people probably

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

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

would benefit everyone because Mr. Marshall's development

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

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

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

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

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

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

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

22. Thank you.

23. MR. WILLIAMS: Thank you.

24. Anyone else here to speak against the request?

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

0

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

2. from the Vlahoses.

3. We have actually been in Bayou Oaks for 33

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

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

6. I have walked the property that is proposed to

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

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

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

10. The property that I think is the primary focus

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

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

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

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

15. personally rather have a really nice upscale development out

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

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

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

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

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

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

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

23. And that bayou is subject to private ownership.

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

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

1

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

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

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

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

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

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

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

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

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

22. in.

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

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

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

N.J. SOROE, CSR #1297

3

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

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

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

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

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

N.J. SOROE, CSR #1297

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

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

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

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

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

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

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

N.J. SOROE, CSR #1297

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

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

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

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

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

22. premier residential area in Gulfport. And that commercial

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

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

25. has not impacted the values.

N.J. SOROE, CSR #1297

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

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

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

22. we can act on the case.

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

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

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

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

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

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

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

24. be reached.

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

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

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

3. discussion by the commissioners?

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

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

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

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

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

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

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

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

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

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

14. commission at this point in time.

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

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

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

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

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

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

21. beyond and above.

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

23. MR. HOLMES: One hundred eighty.

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

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

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

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

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

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

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

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

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

0

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

2. and come up with a solution.

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

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

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

6. in favor raise your right hand.

7. (Unanimous vote.)

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

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

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

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

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

13. done.

14. Thank you all.

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N.J. SOROE, CSR #1297

1

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

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4 1508PC051

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7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 40 pages

13 constitute a true and correct transcription of said hearing

14 held on the 27th day of August 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 22nd day of October

20 2015.

21

22

23

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24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

1. CITY OF GULFPORT PLANNING COMMISSION

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3 1508PC051

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5 TRANSCRIPT OF HEARING

6 September 24, 2015

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8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

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

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

12 SHORTHAND REPORTER.

13
****

14 COMMISSION MEMBERS PRESENT:

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

22 CORY LONG

23 ALSO PRESENT:

24 HUGH KEATING, ESQ., Board Attorney

25

N.J. SOROE, CSR #1297

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

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

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

24. MR. WILLIAMS: Yes.

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

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

2. opportunity to present additional evidence or motions before

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

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

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

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

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

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

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

10. grounds.

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

12. from you on --

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

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

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

16. hear this item.

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

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

19. that will be fine.

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

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

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

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

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

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

agreed upon.

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

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

agreed upon?

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

thought we had an agreement with the neighbors, but apparently

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

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

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

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

However, certain things have happened, certain discussions have

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

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

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

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

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

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

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

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

20. to fight you on it.

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

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

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

24. handed a revision to the previous case.

25. MR. GILLESPIE: Right.

N.J. SOROE, CSR #1297

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

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

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

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

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

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

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

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

whatever it is right now, not change the zoning.

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

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

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

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

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

dismissing and withdrawing -- not dismissing, but withdrawing

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

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

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

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

MR. WILLIAMS: Commissioners, you've been given

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4. area.

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

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

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

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

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

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

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

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

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

14. consistent with the present zoning.

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

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

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

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

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

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

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

22. gone -- done to accommodate the neighborhood?

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

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

25. proper to act on that today?

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

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

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

25. access off Carl Leggett?

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

20. MR. WILLIAMS: Any other questions of

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

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

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

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

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

0

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

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

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

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

5. presently permitted access onto 603.

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

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

8. So the permit is in place.

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

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

11. there now.

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

13. today.

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

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

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

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

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

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

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

please?

MR. GILLESPIE: I'm sorry.

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

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

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

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

21. of this reduction?

22. MR. HOLMES: No, sir.

23. MR. GILLESPIE: Thank you.

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

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

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

up during the public comments.

All right. Anyone else here to speak for the

request?

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

anybody else will stand up.

MR. WILLIAMS: Okay.

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

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

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

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

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

So it will take me more than three minutes to

explain what I'm doing.

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

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

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

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

MR. PUCHEU: I brought my water because I know

this will take a minute.

MR. WILLIAMS: Name and address.

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

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

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

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

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

19. property, especially not take your wife with you on that piece

20. of property, and not think you want to live there. It's a

21. beautiful property.

22. With the business I'm in, I take my wife to that

23. property, and in about 15 minutes she said you could build me a

24. house here. You know, you don't think about, you know,

25. commercial development on that water.

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1. With that, I just want to explain because
2. there's been a lot of misinformation out there, and I want to
3. be part of the solution, not part of the problem.
4. Let's address access since that was a big
5. question. Can I have that next slide up? Not that one,
6. please. That's going to scare a lot of people.
7. This shows a survey overlaid in blue. And the
8. reason I want it up there is you can see right across the
9. street we have a similar commercial development. I wanted this
10. newer slide that shows two buildings that everybody in the area
11. knows. That's the Bridgewater Center. Rick Marshall and I
12. bought that property at great risk, created an access across a
13. piece of property we didn't own, and right now Rick Marshall
14. owns those two buildings. And we have doctors that live in the
15. area that own the other half of the property and they're
16. currently building offices on it. It's a neighborhood center.
17. I want to do the same thing across the street.
18. Now, this building right here is 23,000 square feet. The one

19. below it is 9,000 square feet. If you slid those over to this

20. side of the street, that's about all you can fit. So all the

21. commotion about 150,000 square feet and car dealerships and

22. everything like that is not happening here. It can't happen

23. here.

24. The other part of that is the ownership of this

25. property and when it was deeded to the heirs, they all have

5

1. easements across each other's property. The only way to stop
2. that is to do a development with somebody you trust that will
3. stop it because this guy has access this way, this one has
4. access this way, both ways.
5. Now, I had a meeting with six people at the
6. request of the City Council person on Monday. Didn't have much
7. time to get things together. And I thought we came to an
8. agreement. And if you poll those six people, I guarantee you
9. four out of six will say, hey, we're for that. Just like at
10. the last meeting, I had somebody taking notes, and most people
11. got up and said we have no problem with this being commercial,
12. we know it's going to be commercial. No one is ever going to
13. live in a house with a graveyard at the back and a highway at
14. the front. It's not happening.
15. Well, the developer can help you if you work
16. with him because he can stop this access because you no longer
17. have anybody that has rights going out.
18. Now, what I intend to do is similar thing that

19. we've done here. And it's a beautiful project. I've done five

20. projects in this city, and they're landmark projects. They all

21. changed dilapidated old buildings and now they're beautiful.

22. And I don't want to own anything that's bad. I don't want to

23. sell anything that's bad. And I've never flipped a project in

24. this city. Anything I've ever done, I still own it.

25. What I did was, I met with a designer on

1. Saturday. I met him because my surveyor couldn't get to this

2. project. I met with a surveyor on Monday morning. I went to

3. that meeting. I drew with a Magic marker on a survey. Left it

4. with them. Said this is what I'll do. I'll do residential in

5. the back, and I can do this. Thought we had an agreement. By

6. Monday night, I had those plans. I e-mailed them to everybody

7. that left me an e-mail at that meeting. Everything felt fine.

8. The next day, all the misinformation came out.

9. They held a public meeting. I wasn't invited. They didn't

10. show the plan that I gave them on Monday morning. They started

11. putting out all kind of false information.

12. Now --

13. JUDGE VLAHOS: Chairman, if we're going to do

14. this, it might go until ten o'clock. I thought you indicated

15. we weren't going to hear anything about compromising.

16. MR. WILLIAMS: Yes, sir. Thank you.

17. JUDGE VLAHOS: There's another --

18. MR. WILLIAMS: Thank you. I've got it. I've

19. got it. Thank you. Okay? I think this is important

20. information, and I'm going to give y'all the opportunity. I

21. think last time we let Mr. Schwartz who was representing the

22. community go a little bit longer, also.

23. Wrap up your comments, though, please.

24. MR. PUCHEU: Can I have that next slide?

25. This is going to scare people, and I hate the

1. subdivision development you're about to see. But I had about

2. 20 hours to throw something together. The designer sent me

3. this, and I don't like it. But the only reason I did it was to

4. show you this is what we're talking about rezoning up here.

5. And that's going to be our access. This road is never going to

6. happen because I hate it. And we'll show you one more slide.

7. But those lots are similar to the lots in Bayou

8. Oaks subdivision. They're going to be similar houses.

9. MR. WILLIAMS: You've got one more slide. Go

10. ahead and show it.

11. MR. PUCHEU: One more. It's on the next.

12. You've got to come out of that and go to the next disk.

13. MR. WILLIAMS: We're going to take about three

14. minutes on the new slide, and that's it. So maybe it's a good

15. thing to keep it within three minutes.

16. MR. PUCHEU: I understand.

17. Put the Crosby layout. That's from the

18. surveyor.

19. This is what I intend to do. Access the

residential from the back. I don't want them coming off the

road. Do that commercial up here. We're taking this off the

agenda today, anyway, so I have to replat and come to you, and

if you don't like it, you can reject me then.

But this piece will be reserved out, so these

roads can never be connected. I offered it to their

1. neighborhood association. I'd give it away to not connect that
2. road.
3. MR. WILLIAMS: All right. Thank you.
4. Appreciate it.
5. Anyone else here to speak for the request?
6. MR. GILLESPIE: Before you go into the against,
7. can I make those slides part of the presentation and also this
8. map that I --
9. MR. WILLIAMS: We'll mark them, sure will.
10. Anyone else here to speak for the request?
11. Anyone here to speak against the request?
12. MR. LADNER: Mr. Chairman, could I ask one
13. question of Mr. Pucheu?
14. MR. WILLIAMS: Yes.
15. MR. LADNER: Mr. Pucheu, you had mentioned that
16. others had control of the access off of Carl Leggett. I'm not
17. sure what you meant.
18. MR. PUCHEU: There's three separate ownerships
19. on those pieces. And my understanding is the access easements
20. on those properties were deeded over to the heirs. They have
21. access across each other's property.
22. So the only way to get rid of that is to take it

23. off the map, buy the property, then give away a piece.

24. MR. LADNER: So there's different ownerships,

25. and they have access over different ownerships to get to their

1. house?
2. MR. PUCHEU: Correct.
3. MR. LADNER: And you have nothing to do with the
4. ownership?
5. MR. PUCHEU: No. I'm buying them.
6. MR. LADNER: And when you buy it, those
7. ownerships will still be -- their easements --
8. MR. PUCHEU: They'll all still be there. And
9. the only way --
10. MR. LADNER: You'll own the land over that
11. easement.
12. MR. PUCHEU: When I come in with a plat for a
13. subdivision, if you approve that plat, I can build it if I
14. don't connect the road at that time, there won't be a road
15. across it.
16. MR. LADNER: But you'll own the land under the
17. easement. They'll just have the right to cross over your land
18. once you buy it; is that correct?
19. MR. PUCHEU: Yes.
20. MR. LANDER: You'll have access to the
21. easements, as well?
22. MR. PUCHEU: Yes.
23. MR. LADNER: Thank you.

24. MR. WILLIAMS: Thank you.

25. Anyone here to speak against the request?

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1. JUDGE VLAHOS: My name is Costa Vlahos. I live
2. at 5 Bayou Oaks Lane, approximately 400 feet from the
3. intersection of Carl Leggett Road and the little strip of land
4. that has a private road, and I can't remember if it's Sundown
5. or Sundance, whatever it is.
6. I reviewed this under the limited time that
7. we've had. And let me just bring something up to you if I may.
8. The gentleman said that this is not a court. This is our day
9. in court. We cannot introduce any other testimony at the City
10. Council according to your ordinance, our ordinance. We can't
11. do it. So we've got to make a record here. And I'm asking you
12. if you were hauled in court in 15 days and said you have to
13. make your case and you got three minutes to make it, you can't
14. summon witnesses, you can't cross-examine anybody who
15. testifies, you don't have any of the other rights that
16. everybody else has when property is at issue, and property is
17. at issue here, commissioners. And I trust that you all have
18. taken an oath to follow the law and be fair and impartial to

19. all the laws of the ordinance, the laws of the United States

20. and the State of Mississippi. And so I'm asking you to

21. consider the issue of lack of jurisdiction.

22. In the ordinance, it says that whenever you see

23. the word shall, it is mandatory, mandatory. In Exhibit A-1, I

24. have it underlined in yellow, it says -- but before I hit the

25. underline, it says: An amendment to this ordinance, which is

1

1. what I believe this is, may be initiated by the mayor and board

2. of commissioners on its own motion or by the planning

3. commission. An amendment may be initiated by any person, firm,

4. corporation, by filing a written application therefor with the

5. building official.

6. And then it says, the application shall contain

7. at least the following. And I respectfully ask you to look at

8. this file and tell me if there's any allegation, any statement,

9. about development schedule, 1-A, 1-B, the time schedule for the

10. beginning and completion of the development plan by the

11. applicant in the area. If the development is planned in

12. stages, the time schedule shall indicate the successive stages

13. and the development planned for each stage.

14. Now, they're out there saying they're going to

15. buy this and they're going to buy that. I'll just give you an

16. example. Mr. Sawyer was the realtor. My brother and I had a

17. piece of property in Biloxi. I had information that they

18. needed office space. So I go to the bank and say, hey, there's

19. people that want to lease this area if I build a building, will

20. you loan me the money. And the bank said give me some clear

21. and demonstrative evidence that they're sincere. So what did I

22. do? I went and got a lease. And the lease set forth in there

23. that the term of the lease was going to begin whatever

24. projected time we had, 15 months, 12 months. And the bank

25. loaned me the money, and we went forward.

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1. And it appears to me that the fathers of City of
2. Gulfport, which I don't believe is happening in the other
3. sister cities, decided to do the same thing when they say, you
4. gotta have -- you gotta have a development schedule. And
5. there's none in the application. I can be corrected by any of
6. the staff people.
7. And now they come today -- and I was at the
8. meeting Monday, and I asked the gentleman how did he get in
9. this situation. He said he bought it from Lance. Now I
10. understand Lance is still in the business.
11. I think what the statute -- your ordinance says
12. in Exhibit B, it says, limitation on proposed amendments. This
13. is mandated that y'all have to follow the law and the oath.
14. Proposed amendments to effect a change in the district
15. classification shall be subject to the following limitations.
16. Need for use. There shall be a clear and demonstrated need in
17. the area for those uses permitted in the proposed district,
18. which is what they're asking for, and not permitted in the

19. restrictive district.

20. Now, they're not asking to go from they say R-2

21. -- I say according to the statute, when you annex an area, it

22. becomes R-1 until there's a public hearing. And once there's a

23. public hearing, you can change it. But if a building permit is

24. not issued, it reverts back to the original zoning, which might

25. be R-1. I don't know. That may be for another day. But I

1. wanted to put that in the record because we haven't had enough

2. time to really thoroughly prepare a defense in this case.

3. So how do you present clear and demonstrated

4. evidence? Maybe you go down to Dax Alexander -- because lady

5. and gentlemen, you all are trustees of the proper orderly

6. systematic development of our city. And you look,

7. Cowan-Lorraine goes from the beach on up. There's some

8. changing going up from the beach to Pass Road. Dax Alexander

9. is putting up a building, and he's building office space. Has

10. anybody knocked on his door and said, hey, are people knocking

11. on your door to get office space? And then what's going to

12. happen when Wal-Mart opens its neighborhood grocery on

13. Anniston? Is Winn-Dixie and Rouse going to survive? Or is one

14. of them going to survive? Are all three of them going to

15. survive? And if one of them goes by the wayside, we're going

16. to have another white elephant like K-Mart which has been there

17. forever. And poor Rip Daniels, he's got a piece of property

18. right on the corner that if there's a bank, like they say there

19. is, or a restaurant, like they say there is, they could go

20. there and after paying taxes all these years Rip might have a

21. chance to recoup something.

22. I just want to charge and hopefully reach you

23. that you're in charge of not just from Bayou Bernard on the

24. south to the Industrial Seaway, you're in charge on that whole

25. block. And we know what has happened from Washington Street or

1. maybe a little bit further west on Pass Road to 25th. We don't
2. want anything close that. I'm not saying they're going to
3. build buildings like that. But we don't want a haphazard spot
4. zoning opening up of commercial when we have commercial land
5. available. The city has commercial land available.
6. And if there is a need, I think they've failed
7. to prove it. All they have to do is get a lease from the bank,
8. get a lease from the restaurant. And I might digress, but they
9. show they want a restaurant, and I guarantee you they're going
10. to come later on because no restaurant is going to be able to
11. survive, in my judgment, having been in the food service
12. business, without a lounge. And a lounge is a special
13. exception. It is not a permitted use. It is not a right.
14. It's a special exception. And they have to come before you
15. again. And if they wanted to in good faith present their
16. proposal, why did they not put restaurant and lounge on that
17. application? Because maybe they felt like that wouldn't be

18. sold.

19. It's not a game. Y'all's responsibility is not

20. a game. The law, in my estimation, is pretty clear. I think

21. there is no way that anybody can defend their property, their

22. quality of life, without more time to prepare. Fifteen days.

23. How would you like to be hauled up in court or whatever you

24. want to call this, this is your final chance. You can appeal.

25. But if you didn't make your case, it's over with, it's history.

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1. How would you like to have 15 days to prepare for this? The

2. statute says minimum of 15 days. Just because the law allows

3. you to do 15 days, it doesn't mean you have to go with 15 days.

4. And then you throw into the equation that today they want to

5. amend it, and the staff person, maybe under the ordinance it

6. says you can amend down, but we don't have time to look at that

7. and find out and check behind what they represent as being the

8. truth. We can't ask questions of them. We don't have any

9. documentation that what they're going to do is a need, an

10. increased need. I just think the needs are out there.

11. Now, I would want to present this to you. We

12. live on what is called the Island. And let me see if I've got

13. this. There are 277 units, housing units, on that island, not

14. counting Stanton. And I may have made a mistake, and it may be

15. more. But all of Brighton, all of Bayou Oaks, all of

16. Stonebridge, that's 277 units, housing. And those people to

17. get to their home, I don't have a big blowup, I'm sorry, I

18. didn't have time, those people to get to their home have to go

19. through Old Taylor and Carl Leggett.

20. Now, I don't think it takes a genius to figure

21. it out that if you're coming north to go to this bank at that

22. cut-through, you know how much that turn bay is. What are you

23. going to do? You're going to stop there and hope that you can

24. get by the traffic going south to turn? They'e going to go

25. down Old Taylor Road and turn and then go up Carl Leggett and

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1. then go to the property behind there.

2. The people that own the property are all family.

3. I don't know who's doing what because it changes all the time.

4. And we're asked to come up here and try to defend ourselves

5. with all these changes going on.

6. I think that the planning commission should go

7. ahead and dismiss it, tell them get whatever you can get, file

8. what the law says that you have to file so that we can get

9. jurisdiction to hear your application, and let's do it all at

10. one time. Why is it that they had a contract to buy all or

11. maybe 90 percent of the property, 80 percent of the property,

12. and now they're only going to buy just a piece? What are they

13. going to do with the rest of it? Do they have another

14. agreement with the other side?

15. I just think common sense tells you that this is

16. not fair to go ahead and have a hearing -- it's not fair to you

17. to make a decision like that.

18. And the ordinance, if you'll look at it, it --

19. MR. WILLIAMS: I need you to wrap it up, please.

20. JUDGE VLAHOS: It is recognized that casual

21. amendment -- it's whatever -- B that I have attached to my

22. petition. It says it is recognized that casual amendment of

23. the ordinance would be detrimental to the achievement of that

24. objection. There's a misprint in the code section because if

25. you look at Mr. Pietrangelo's staff report, he's changed it to

7

1. what it should be. It would be detrimental to the achievement

2. of that objective, and it is therefore declared to be the

3. public policy to amend this ordinance only when one or more of

4. the following conditions exist. And you have to consider all

5. of the elements here. There's one, two, three, four, five,

6. six.

7. But key on this is on change, it says, an

8. amendment to the ordinance is necessary and desirable.

9. Now, if you owned all the land from the beach on

10. both sides of 603 all the way up and you wanted a

11. systematically orderly development of that property, would you

12. open up a B-1, that is, go up six classifications from our

13. present classification, or if you go down to R-1 it would be

14. even more. But they want to jump not from one, not from two,

15. but for six classifications when you already have a trend, I

16. believe, from Pass Road to the beach with Dax Alexander and

17. everybody else that's clearing some land there to go ahead and

18. develop that land. That's what I think the law would call a

19. systematic development.

20. I would like to further state one other thing

21. because I just got those today. The total appraised value of

22. the development that I'm seeking to protect, and I hope that

23. you protect, the county's appraised value and the man that was

24. doing the query for me left out Brighton Place, so it doesn't

25. include Brighton Place, is $47,958,634. That doesn't count

8

1. Brighton Place. And now we're trying to, on a whim, on a

2. casual amendment, which is what I call this because they have

3. no complied with the ordinance that is set forth.

4. Now I hope and I ask respectfully that you

5. dismiss it. I'm going to go ahead and introduce this map. I'm

6. sorry. When you stayed up last night until two o'clock in the

7. morning typing this thing because I don't have a secretary,

8. it's tough. I want to testify that west Old Taylor Road,

9. looking at the intersection of Old Taylor Road and Carl

10. Leggett, the west width of Old Taylor Road is 27 feet wide, 27

11. feet wide, to feed into 272 homes, 27 feet wide. Carl Leggett

12. is 33 feet, but seven of it is a turn lane to go to the right.

13. On the east side of that intersection is 22 feet.

14. MR. WILLIAMS: Thank you. Appreciate it. Do

15. you want to enter something?

16. JUDGE VLAHOS: Yeah, I can give you all this.

17. MR. WILLIAMS: You can give that to Paula, then,

18. that would be fine.

19. Thank you.

20. Greg, is there -- in the department, any

21. comments that you want to make in regards to what Judge Vlahos

22. has said and provided us?

23. MR. HOLMES: We don't have the ability to

24. dismiss anything. We either approve it or deny it or table it.

25. Once again, you guys are just a recommending board. The City

1. Council has the final approval. And also, it's due process.

2. You know, if you guys recommend either for it or against it,

3. they have the right for due process for either side to be able

4. to appeal something. So (inaudible) approve, deny or table.

5. MR. WILLIAMS: Okay. Thank you. Appreciate it.

6. JUDGE VLAHOS: Yeah. I didn't get a response.

7. Are y'all sworn?

8. MR. WILLIAMS: Yes.

9. JUDGE VLAHOS: You have been sworn?

10. MR. WILLIAMS: Yes. Is that right, Hugh?

11. MR,. KEATING: You took an oath.

12. MR. WILLIAMS: Yes. I don't know if I could

13. quote you exactly what was in the oath, but yes.

14. JUDGE VLAHOS: Usually when you take the oath,

15. there's a recording of it and it's spread on the minutes of the

16. city or of your planning commission.

17. MR. WILLIAMS: Okay. Anyone else here to speak

18. against this request? Yes, sir.

19. I have nowhere to be, but I'm going to try this

20. three minutes. If y'all want to stay all night, I'm all right

21. with that, too. So, anyway.

MR. OWEN: Good afternoon. I can assure you I will stay under three minutes. My name is Joe Sam Owen. I live in Bayou Oaks. And my comments are really from a pragmatic

0

1. standpoint. I listened to Mr. Pucheu's comments with interest,

2. and I'm intrigued by the fact he's going to build there.

3. That's not -- well, I built at Bayou Place 28 years ago. And I

4. walked the property like I assume he did. When I built there,

5. I knew that there was a problem with the old Cowan Road. If

6. some of you remember before Lorraine Road was extended, before

7. it transposed into 605, if you were coming out of Bayou Oaks

8. with traffic heading south towed the old Kraemer Bride, it was

9. almost impossible to get out of there. It was bumper to

10. bumper. And, of course, with the advent of the extension of

11. Lorraine Road, that was great. We still have problems at that

12. intersection, as you know.

13. Traffic is an issue. You can't just isolate

14. this issue and say, well, you know, we're going to have access

15. from 605, it's not going to ever cause any problems. Don't

16. believe that. Don't believe for one minute that Carl Leggett

17. is not going to be impacted by this.

18. But now when you try to come out of -- well, if

19. you're coming on Old Taylor Road if you're heading say east,

20. you know you have traffic coming across heading west. You

21. literally have at one point in time eightvehicles trying to

22. navigate that intersection. You got two heading south, two

23. heading north. You can turn east on Old Taylor. You can turn

24. west from northbound and southbound. And then you can turn

25. southbound off of Old Taylor.

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1. I know that Carl Leggett is going to be

2. impacted. But when I bought my property, I knew that that area

3. right there was always going to be preserved. And it's more

4. than just simply saying, well, what is the character of that

5. neighborhood. And the character of that neighborhood is not

6. commercial. Yes, Rick Marshall built a strip shopping center

7. across the street, if you want to call it that, but it's

8. actually across 605. You cross four lanes. It does not

9. impact, it has zero impact on Carl Leggett. But it impacts us.

10. From a personal standpoint, I have the same

11. feelings that Mr. Pucheu has. But I'm already there. I'm

12. already planted. I've been there twenty something years. I've

13. got 14 grandkids that deal with that intersection. And I know

14. that Carl Leggett is going to be impacted.

15. There hasn't been any change in that area that

16. would justify this being commercial. Placing a strip shopping

17. center across the street did not change the character of that

18. neighborhood. As our Mississippi Supreme Court has said, just

19. look out your window and see if there's been a

20. transubstantiation from residential to commercial. And there

21. has not been.

22. We have a great deal invested in that property.

23. Judge Vlahos gave you some of the information. But one other

24. factor you need to know, just in Bayou Place, Bayou Oaks, the

25. ad valorem tax paid is $633,000. In Brighton, it's over

1. $350,000. And to simply come before you and say, look, this is
2. going to be a great project, we're not going to bother anyone,
3. is not the test. The test is what impact does it have on the
4. values, what impact does it have on the character of the
5. neighborhood, what impact does it have on traffic.
6. And I humbly implore you, you should deny this
7. petition. This is simply not right. Thank you.
8. MR. WILLIAMS: Thank you, Mr. Owen.
9. Anyone else here to speak against the request?
10. MR. SCHWARTZ: Robert Schwartz. My address is 8
11. Old Oak Lane, Gulfport, Mississippi. As you may recall, I was
12. here last time on behalf of Mike and Diane Marvar, here again
13. on their behalf today.
14. I'd like to address -- and I'll try and keep it
15. brief and also stay under three minutes today since I didn't
16. last time -- some of the issues that have been discussed today
17. don't quite explain to the commission what's really been going
18. on.
19. What you've had in the last 30 days since we

20. were before you is a change in developer, or at least a change

21. in the person that is in the front of the development.

22. Previously, Lance was here telling you he was going to be the

23. developer and he was going to handle that. Certainly, nothing

24. wrong with change in the developer. They have every right to

25. do that.

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1. But we have a constantly changing plan. You
2. have an original plan that showed 13 buildings when he was
3. before you a month ago. Today you have a plan that shows
4. nothing because they have no development plan or development
5. schedule.
6. Mr. Gillespie's comment to that was, well, we
7. can't put one together in one day. Well, the problem with that
8. is we can't review one, either, when they don't have one
9. available.
10. The commission's application, and I have it for
11. you, one of your blank applications from your website has
12. requirements, specifically on Page 3 of 5, that say that you
13. can't even make an application until such time as you can
14. provide a development schedule.
15. There clearly was no development schedule
16. attached to the original application that was filed. I'm not
17. sure how it originally was set before this board last month,
18. but there is no schedule filed then, there's no amended

19. schedule filed, and there's no development plan of any type.

20. What you're being asked to do now is approve a

21. reduced development. Now, personally, I think reducing the

22. development is always a good idea because you had a monstrous

23. development they proposed before. But they can't tell you

24. today what's going to be built, where it's going to be built,

25. what impact it's going to have, and their promise that they

1. won't access Carl Leggett Road would be wonderful except that

2. how are you going to enforce that. You don't have any

3. authority that I believe that would be binding on them even if

4. you put it in a resolution. It's not going to be a deed

5. restriction. It's not going to be anything of record that the

6. public would be even privy to. So certainly I think those type

7. restrictions are great if they could be enforced, but I'm not

8. sure that this board has the ability to do that.

9. If you look at your application process and

10. specifically Page 3 of 5, there's two matters that have not

11. been addressed. The interest is required that the applicant

12. and applicants' names, addresses, and interest of any

13. individual firm or other person involved be disclosed. I'm not

14. sure that's been accomplished. Certainly, we have a change in

15. developer that was not made known to the board the last time we

16. were here. Again, the new developer may be great in doing this

17. and maybe he has a better plan, but we don't know those things

18. because this is a constantly changing process. You clearly

19. don't have a development schedule that was filed originally or

20. now. So I'm not certain how we are supposed to determine or

21. you're supposed to determine if this schedule, a valid one,

22. doesn't exist.

23. The big concern we have also is you're going to

24. -- whatever you do today does not preclude them from coming

25. back and making an application next month to rezone all the

5

1. other parcels that they just withdrew. And if you pass a
2. resolution that gives them a change in zoning, you're going to
3. give them ammunition to use the next time because there's
4. changed zoning that is adjacent to the property.
5. We discussed all this at length the last time as
6. far as access and other various problems that would be -- and
7. you can't really avoid, both on Sundown Lane and also the
8. private drive that comes through that. I'm trying not to go
9. through all that again to save time.
10. But what you have here is going to be a
11. piecemeal. What's going to stop them from coming back in a
12. month and saying we want to rezone everything else to
13. commercial. What happens when they decide that they don't want
14. to build houses in the back because it's not something that is
15. profitable at that point?
16. There's just simply not enough information for
17. anyone to make a decision. And I commend the developer on
18. making some downsizing, but I don't think that they've yet

19. provided a plan that the commission could review or that

20. adjacent property owners could review to make any real

21. decision.

22. One of the other requirements, of course, is

23. that they demonstrate a need for the type of zoning that

24. they're requesting. I don't believe that that was presented at

25. the first hearing. I don't believe there's been any evidence

of that today. And I'm going to ask Cameron Bell to come up to

make a brief statement to you regarding other available

commercial sites on the Cowan-Lorraine corridor between the

beach and just north of the interstate.

MR. WILLIAMS: Thank you.

Anyone else here to speak against the request?

MR. BELL: Cameron Bell, 11511 ( ) Street,

Gulfport. I've been asked to speak on behalf of the Marvar

group against this request.

I'm a pretty active real estate broker in the

area. I live on the island personally in Oak Island, just

about a mile north of here.

The primary reason for speaking is to make the

commission aware of the abundance of other commercial property

available along the Cowan-Lorraine/Highway 605 corridor.

From Highway 90 to John Ross Road, which as you

know is the second intersection north of Interstate 10 where

the Highlands development is going, there are no less than 30

properties available for commercial use. The majority of these

20. are for sale, and the majority of these which are for sale are

21. actually vacant properties, available for immediate development

22. without any rezoning or permanently altering what the developer

23. himself believes is prime residential building land in what is

24. probably going to amount to a strip mall.

25. I've got a detailed list of the 30 properties

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1. being actively marketed along the corridor, along with a large

2. map showing their scattered locations on both sides of the

3. road, availably again from 90 across from Fun Time all the way

4. up to John Ross on several of the quadrants. I'd like to have

5. this entered as an exhibit when I'm done here to preserve it

6. for their future use.

7. My final parting thought is there are actually

8. more than these 30 properties available. A lot of the people

9. who own property will probably sell it, but they're not going

10. to actively market due to the fact that there are two and a

11. half dozen properties for sale and for lease sitting there.

12. Judge Vlahos made reference to several of them, as did Mr.

13. Owen, I believe.

14. Some of these properties have been sitting there

15. for quite some time. They referenced several larger tracts

16. which have been for sale for some time. There are also several

17. for lease properties, i.e., the one that contains the Beach

18. Pharmacy location has been there for two, two and a half years

19. sitting there vacant for lease.

20. The last thing we need is more property sitting

21. there waiting to be leased, be it retail, restaurant, or office

22. space.

23. That's it.

24. MR. WILLIAMS: Thank you.

25. Anyone else here to speak against the request.

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1. MR. WILEM: Frank Wilem. I live at 7 Old Oak
2. Lane. And we own three lots that are adjacent to Marvar's
3. property, just to the west of the Marvar's property there.
4. And I guess what I wanted to quickly reiterate
5. what I said last time. And that is that everyone in Bayou Oaks
6. accepts and understands that the people that own that property
7. have the right to develop that under the existing zoning. And
8. I think we also understand that if I were in their position I'd
9. want to maximize the usage of that and the value of that. And,
10. you know, asking for a change in zoning is not an unreasonable
11. request. And the people I've talked to aren't necessarily
12. opposed to that. And we all understand the value of having
13. more businesses and more tax revenue generators as a result of
14. that.
15. But again, I think I'd like to reiterate some of
16. the tone and the comments that have been made, and that is the
17. main concern is the uncertainty about how this winds up being

18. developed. And I think the changes we have seen between last

19. meeting and this meeting underscores that.

20. So I think personally, my comment to you is that

21. I appreciate the right to develop the property, and I

22. appreciate the right to ask for change in zoning, and I don't

23. necessarily oppose that. But I don't think they've done a good

24. job of addressing the concerns that have been expressed. And I

25. think, Keith, you at the last meeting made the very good point

1. and that is that once the zoning is changed, it's changed, and

2. it doesn't matter later on if the property changes hands or

3. different developers or whatever, it's changed.

4. So that's the main concern here. Not so much

5. that we oppose them trying to basically realize the value of

6. their property, but it addresses the concerns that we have in

7. the neighborhood that it's done responsibly and done in a

8. manner that doesn't devalue us.

9. Thank you.

10. MR. WILLIAMS: Thank you.

11. Anyone else here to speak against the request?

12. MR. HALLIDAY: James Halliday, 9034 Victoria

13. Circle in Gulfport. I've lived there for 11 years with my

14. family. That's in Brighton Place.

15. I just will not reiterate all of the different

16. comments that have been made in opposition to the proposal here

17. tonight for the change from R-1 or -2 to B-1, but just to say

18. that I echo those comments. I think they're all well taken.

19. I know Jacques Pucheu personally, and Rick

Marshall. They're fine men and honorable men. And I believe

they are trying to do the best they can, and their interest

would benefit not just themselves but the city as a whole.

However, like Mr. owen said to you, no study has

been done as to the impact of this community, Brighton Place,

Bayou Oaks, Stonebridge, and the others. No impact study has

0

1. been done as to the traffic or to the ultimate consequences.

2. So the point that I want to emphasize to all the

3. commissioners here is that these communities that are here in

4. opposition are an incredible stable area of Gulfport. Since

5. Hurricane Katrina, we have seen unbelievable dynamic changes

6. throughout the city, some good, some positive, some not so

7. good, some negative. We don't know, you don't know as the

8. commission at this point, what will happen if you allow this to

9. be rezoned to B-1. We don't know.

10. So you will be jeopardizing potentially a very

11. dynamic stable large community that is part of the life blood

12. of our city. I don't want to see that happen.

13. I want to see the commissioners vote to deny the

14. request to zone to B-1 at this time but to allow Mr. Pucheu,

15. Mr. Marshall, to come back with a proper -- and Mr. Gillespie

16. -- with the proper planning, with the proper impact studies,

17. with the proper homework done, to show the commission that what

18. they're doing will have a not only positive impact on our

19. communities and or property values, but the city as a whole.

20. Until that is done, like Judge Vlahos said, this

21. cannot go forward, should not go forward, and should be denied.

22. Thank you.

23. MR. WILLIAMS: Thank you.

24. Anyone else to speak against the request?

25. MR. MARSHALL: (Speaking from audience) Keith, I

1

1. just want to state for the record that my name was thrown out

2. there, and I'm not involved in the project.

3. MR. WILLIAMS: Thank you. Mr. Marshall wants to

4. make sure he's not involved with this project. So thank you

5. for that clarification.

6. Anyone else here to speak against the request?

7. JUDGE VLAHOS: Mr. Chairman, can we just see a

8. show of hands if there's anybody in the audience who's not here

9. on this case?

10. MR. WILLIAMS: Everybody that's in the audience

11. that is not here for this case, raise your hand, please. We've

12. got a long night ahead of us.

13. All right. So if no one else is here to speak

14. against the request, as we always do and as I mentioned, I will

15. allow Mr. Gillespie or Mr. Pucheu as part of the applicant to

16. come back to discuss any issues that were arisen during these

17. comments and provide answers for that.

18. MR. SELLERS: While he's coming up, just to

19. bring all points out on the table, could y'all define by right

20. what they can do with the current zoning of the R-2, what could

be done there right now by right?

MR. HOLMES: Currently by right, they can build

single family housing, duplexes, townhomes, zero lot line

homes, and multifamily of 26 units per acre.

MR. SELLERS: Thank you.

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1. JUDGE VLAHOS: Could we ask for a show of hands
2. for the people that are here with regard to this case?
3. MR. WILLIAMS: Let's let Mr. Pucheu give his
4. responses. That's a good point, though. I'll do that.
5. MR. PUCHEU: I wish I could face the crowd.
6. It's a tough day. Me and my old buddy Jim
7. Halliday, we pledged together, that guy.
8. I have no intention of building apartments, and
9. I really apologize if any (inaudible) on that piece of
10. property. And I know that by right we can do that. I have no
11. intention of doing it.
12. One of the things that's come up the most is
13. everybody that got up spoke about traffic studies. A traffic
14. study has been done. MDOT did a long traffic study. And we
15. were already approved a light at the intersection of East
16. Taylor Road. And I don't know if there was somebody on the
17. bus, our city couldn't afford a light.
18. I wish the same residents would speak to the
19. City Council people about going and getting a light since MDOT

finally approved the light at the intersection, and we say we

can't afford it. But we try to spend our money on things like

amusement parks and things.

So anyway with that, another couple of things

were brought up that the proper studies and needs are not

there, and you know, who does the certification. I'm not being

1. prideful in any way. But I'm probably the most qualified

2. person in this room to tell you something needs to be built

3. there.

4. I hold a CCI designation, certified commercial

5. investment member. I can compare commercial property to stock

6. and tell you what's good, what's bad. Cameron Bell may hold

7. that certification. Lenny Sawyer may hold it.

8. I don't practice real estate, don't have a real

9. estate license. I got the certification when I was traveling

10. around the country buying property, building developments. I

11. don't want to do something bad, especially a development in my

12. own back yard.

13. I've been involved with this property since day

14. one. The person that went and got the thing on the contract,

15. Lance Wentworth and I, he spent two and a half million dollars

16. of his own money redoing the Hatten Building with no tenants.

17. Bought it, started redoing it, with no tenants. Now we have

18. Trust One Bank and ( ).

19. Rick Marshall and I did that development right

20. there. We don't own it all. Rick owns those two strip mall

21. buildings. But local people, Dr. Burgess and his partners,

22. bought the building that's coming up now. Dr. McCabe bought

23. the next building. Because they're not going to go buy a five

24. acre tract and build office near their home, we made it

25. possible for those people to do.

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1. I have a ten year lease on this last piece.
2. It's right across. It's zoned B-1. I own that property. I
3. have a ten year lease. And I'm building an office for another
4. medical/dental office.
5. As far as demographics go, I ran them all. We
6. did this site. This is a B-1 site. It abuts this B-1 site.
7. As far as the change in circumstance, as one of these gentlemen
8. spoke, what happens when you look out your window. What
9. happens when Ms. Mach looks out her window. She's got a
10. highway through a piece of property that her family has been
11. owning for 90 years. Cameron Bell spoke about all the property
12. for sale. This one has been for sale longer than most of the
13. ones he's got. It's been on the market for nine years. Any
14. number of these people could have bought this property.
15. We are not going to put anything other than
16. residential on the back side of this property.
17. All I'm asking for is the property between the
18. cemetery and a major thoroughfare. It's not a residential

19. piece of property.

20. And when that highway came through there, this

21. should have been zoned accordingly.

22. I'm not asking for highway commercial. And I'm

23. not trying to put anything there -- I think maybe the zoning,

24. the jump in zoning might be scaring some people, but that's not

25. the type of businesses that are going to go there. Right now,

5

1. we're neighborhood business. We got medical practices. I've
2. got a lawyer that wants an office. I have a doctor that wanted
3. to buy this one acre up here. He was advised by one of the
4. lawyers that spoke today not to buy it. Every time I see him
5. he says, man, I should have bought that, because he wants to
6. move his practice here so he doesn't have to drive to work.
7. And he lives right back there. He said as soon as you get this
8. ready, I want to look at the lots.
9. We did an 18 lot subdivision plat which we saw
10. for about 30 seconds. And the night that I sent that out, I
11. had seven people say hey, if you do that, I want the waterfront
12. lot. It's no different than the folks that live back here.
13. MR. WILLIAMS: Wrap it if up for me, Mr. Pucheu.
14. Thank you.
15. MR. PUCHEU: I guess that's all I got to say. I
16. think I've addressed everything.
17. MR. WILLIAMS: Thank you.
18. MR. HEWES: You mentioned a traffic study.
19. Would you elaborate on it a little bit other than that there

20. was an approval for a red light?

21. MR. PUCHEU: About three years ago when we

22. started on the other side, we pushed and pushed. We met with

23. Tom King. We met with his representatives. And I'm sorry, I'm

24. throwing Rick Marshall back in here because him and I started

25. that development. He is no part of this side. But if he's got

6

1. some tenants and he doesn't have any more space because he's

2. 100 percent occupied, he's welcome to bring them over because

3. I'm going to try to build them some space.

4. They finally did a traffic study. They finally

5. recommended a light. The city knows it. And we should have a

6. light, at least one light, there. We got to slow down those

7. people going through there.

8. I've been on that property every day for three

9. years. I've built every one of those buildings, designed them.

10. If you look at the building plans on record, they look better

11. than what we turned in because all along the way, Rick and his

12. wife and some of the people opposed to this project said, hey,

13. could you make it look like this, and we made those changes.

14. And we fully intend to do the same thing this time. We don't

15. want to harm anybody.

16. Most of it is going to be lots that doctors and

17. dentists have already said, I need to take a look at that, I

18. want to move my office over there.

19. It's a community center. And the only thing

20. that scares me about not asking for a B-1 is having to come

21. back here to ask for an exception. And I know that's requiring

22. everybody behind me to trust me. But if they don't trust me,

23. they should at least be able to give me neighborhood business

24. because I don't have anything over here that wouldn't fit in a

25. neighborhood business.

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1. Neighborhood business category would allow a
2. sandwich shop, a deli, and it would allow a doctor's office, a
3. dentist's office, and all the little boutiques that we have on
4. this side.
5. But the only thing is, I'm throwing myself under
6. the bus because if I downgrade myself, then I'm going to be
7. pinched down here. I'm a big guy. I don't mind being pinched.
8. MR. WILLIAMS: Thank you.
9. MR. HEWES: Jacques, couple more things.
10. Development plan. Do you have any type of development plan
11. that's not on paper?
12. MR. PUCHEU: It's actually not required for a
13. rezone.
14. MR. HEWES: It would make everybody a lot
15. happier if you had one.
16. MR. PUCHEU: Well, and that's why I paid two
17. different people to give me a subdivision plat, and they got it
18. out to me. I mean, I would never pay two people, but somebody
19. said I don't think I can get it done, so I went and got
20. somebody else to do it. They did it in one day.

21. The only thing is I'm so afraid to -- I've got

22. to say this -- I told everybody in that room that saw that

23. page, I said, all I had them do was lay out the lots that would

24. fit. But even when you lay out those lots, 30 percent of them

25. are going to be gone on that property because the topography of

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1. the property, because there's some 700-year-old oaks, huge

2. cypress trees, we're going to lose a lot here and there.

3. So it's not exactly what you think it's going to

4. be. I just said fit 7500 square foot lots on the back. And

5. that's not even in question. We've pulled that off the table.

6. We'll come back. We'll do a plat. If they don't like the plat

7. at that time, they can kill it then.

8. MR. HEWES: One more question. It might be

9. better if Mr. Gillespie can do it quickly.

10. Is it -- and I'm not the lawyer, but I think

11. there's been a lot of concern about the possibility of using

12. that easement road going from Carl Leggett over. Is there any

13. legal way to remove the easement so that that is not an issue?

14. If you can't answer it, maybe Hugh or somebody can.

15. MR. GILLESPIE: All right. You got to remember

16. this. At one time, this property was all Carl Leggett, Carl

17. Leggett's daddy -- okay? -- and mama. They conveyed out the

18. property to Mary Ann, Ms. Hays, and Ms. ( ). That's Mary

19. Ann's two sisters.

20. In order to, you know, to access, it wasn't Carl

21. Leggett Road at that time, it was the only way to get over that

22. way, they gave each other easements.

23. If this property is combined together under one

24. ownership, all those easements would merge into an ownership,

25. won't be anything there any more.

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1. And on top of that, the width of these easements
2. is only for vehicular driveway traffic. It's not wide enough
3. for a city street, would not meet the, I think it's a 60 foot
4. requirement. They're not even that wide. All they were
5. designed for was to where Mary Ann and her sister Ms. Hays
6. could get out of the property. And that's all they're there
7. for. Can't possibly be used for access to Carl Leggett.
8. MR. WILLIAMS: Good question.
9. Before I forget, can I get a show of hands for
10. everybody that's here for this one individual case? If you're
11. here for or against this case, would you raise your hand,
12. please?
13. Thank you. We appreciate y'all -- everybody
14. here for this case, not about for and against.
15. PERSON IN AUDIENCE: Mr. Williams, may I further
16. ask that those that are opposed to the resolution to stand?
17. MR. WILLIAMS: No, not at this time. Thanks.
18. Commissioners, any questions before I ask for
19. the staff's recommendation? Any questions?
20. MR. SELLERS: Can either the staff or --

21. possibly address the issue about the development plan being a

22. requirement of the zone change?

23. MR. HOLMES: Well, basically, if we approve this

24. use --

25. PERSON IN AUDIENCE: Speak up, please.

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1. MR. HOLMES: This body is approving the use. We
2. can't approve a particular project here. Anything that's in a
3. B-1 if approved can go there.
4. If we approve the use, that would be contract
5. zoning, which is illegal. Anything in a B-1, as long as they
6. meet our minimum setbacks, that's the requirement. We're not
7. approving a project here. We're just approving the change of
8. use.
9. MR. WILLIAMS: Any other questions from the
10. commissioners right now?
11. All right. Greg, can we get staff's
12. recommendation on this one, please?
13. MR. LONG: Staff recommendation is to approve
14. the request.
15. MR. WILLIAMS: All right. Commissioners, we've
16. heard the staff's recommendation to approve the request. And
17. verify that the amended request that we were given tonight.
18. You can ask any questions.
19. You can ask any questions of anyone that's
20. spoken tonight. You can ask questions of the staff. Or I'll

21. entertain a motion on the staff's recommendation for this case,

22. please.

23. MR. ANTHONY: Question that I do have is with

24. the residents. My quesiton is: With the propety, is it

25. somethig that you're agist with it being commercial? First of

1

1. all, is there a problem or an issue with it ever maybe

2. developing or would like to develop it, is there an issue with

3. it actually turning into a commercial use on this zoning and

4. that is the issue no matter who the developer is?

5. MR. WILLIAMS: Who wants to answer that

6. question? I can't have everybody answer that question.

7. JUDGE VLAHOS: You know, it's not a matter of

8. the developer. It's a matter of we either have laws or we

9. don't have laws. And I'm either right on it or I'm wrong on

10. it. And maybe you can commission your city attorney to go

11. ahead and give you a legal opinion and decide it.

12. But we need to know what is being proposed. We

13. need to have a route where the cars are going to be going in

14. and out. We can't answer that question without -- we can't

15. intelligently and objectively answer it without knowing the

16. specific facts. That's the best that I can give you.

17. MR. ANTHONY: Well, the thing is it's not for

18. there to be a development plan before our board, is that --

19. JUDGE VLAHOS: If you look at the ordinance --

20. MR. WILLIAMS: Thank you. Greg, if you'll

21. answer that?

22. MR. HOLMES: Once again, we're just approving

23. the change of use to B-1. Whoever buys this property, they

24. have any use in the B-1. And as far as the design of the

25. property, we can't approve that exact design. As long as they

1. meet the minimum setbacks, they can do anything they want

2. without going in the setbacks. But we're approving the use,

3. not a particular project.

4. MR. WILLIAMS: So, John, if you remember the

5. training that we all went through said that.

6. MR. LADNER: I understand what you're saying

7. that we're not here to approve a specific project. But it's

8. similar to when we had an industrial change. We liked the

9. change, it was a wrecker, auto wrecker I believe. But we were

10. okay with an industrial use, and we were okay with that use.

11. But if we approved it, we opened the door for a lot more

12. industrial uses that we didn't like.

13. So we're not looking at project specific, but

14. we're looking at down the road what could be there within that

15. zoning. And there's a lot of uses within a B-1.

16. MR. ANTHONY: And the second thing with the

17. commissioners that I have, I'm hearing a lot with this Carl

18. Leggett Road. Now, to me it sounds like is this Carl Leggett

19. the real issue that I'm hearing, is there something that has

20. been done between the developer and the residents building Carl

21. Leggett, has there been any communication, Mr. Gillespie?

22. MR. GILLESPIE: Yeah. We've told them we're not

23. going to open it up on Carl Leggett, period. And we would

24. entertain -- I mean, we would like for y'all to put that in

25. your recommendation. We don't want to do that. That is what

1. they call a red herring. In other words, that's not what's
2. going on here.
3. We're not going to use Carl Leggett. We can't
4. use Carl Leggett.
5. MR. ANTHONY: Mr. Chairman, that answers a
6. couple of major questions that I was wanting to bring with the
7. commission. Thank you.
8. MR. WILLIAMS: Thank you. Any other questions,
9. comments?
10. MR. SELLERS: Is Cameron Bell still here?
11. MR. BELL: Yes, sir.
12. MR. SELLERS: Would you mind coming back up?
13. I've got some questions for you if you don't mind.
14. I'm going to put you in a little bit of a spot.
15. I'm sorry for that. But you're a real estate guy and I think
16. this is a real estate question.
17. MR. BELL: Okay.
18. MR. SELLERS: I can't get past the fact based on
19. what Mr. Holmes said a while ago, I think he said 26 units per
20. acre, that these people could come in here, not even have to
21. come to us, and put an apartment complex 26 units per acre,

22. that's 26 times 7 units, on that piece of property right there.

23. And y'all would have no right to have this hearing that you're

24. having right now to dispute it.

25. And that piece of property, nobody is going to

1. build homes on it. I guess I'm making a lot of statements.

2. I guess I would ask you to address to -- am I

3. wrong in my thought process there? I mean, I don't see anybody

4. putting a single family home on that property. Therefore,

5. whoever has that property, if it's not commercial, their only

6. option is going to be to put high density units there, which is

7. another traffic problem. And again, the people that do own

8. these -- who are against this would not have this opportunity

9. to speak at that point because this could be by right.

10. MR. SCHWARTZ: Mr. Sellers, do you mind if I

11. address that?

12. MR. SELLERS: No, not at all.

13. MR SCHWARTZ: To start with, what they're asking

14. for is a B-1 zoning classification. There are a lot of zoning

15. classifications between where it is today and B-1 that they

16. could ask for that would be less obtrusive, that would allow

17. for certain uses such as an R-B or other zoning.

18. I agree with you that they could come in today

19. and put apartments on there and provided they don't need

20. variances and don't need any other permissions from the city,

21. there may not be an objection opportunity.

22. If this was an apartment site, we wouldn't be

23. having this conversation right now because they would have

24. built apartments on it.

25. The threat last month when we were here was if

5

1. you don't agree with us we will build apartments on it. And
2. the developer tells you today that's not what they're going to
3. do, but I'm telling you that's the threat that was made to us
4. last month when we were here the day before the hearing.
5. So I take the developer at his word that he
6. doesn't intend to build apartments on it. It's not feasible
7. anyway. There's no need for apartments in the City of Gulfport
8. at this point. And certainly they couldn't pay for this
9. property and develop apartments.
10. So there's a lot of uses far below B-1 that
11. would allow for still recognition and property use without
12. depriving the owner of its rights.
13. MR. SELLERS: I'm not arguing the point about
14. the need for apartments there now. The only thing, if it's not
15. changed now, it sits there, it's not sold, somewhere down the
16. line there's a real possibility, a very viable possibility, and
17. y'all would not have the opportunity to speak against it. I'm
18. just trying to make that point.

19. MR. SCHWARTZ: I do agree with you that they

20. wouldn't have that opportunity if they built something that met

21. the existing zoning, as anybody would.

22. MR. WILLIAMS: Thank you.

23. MR. WARREN: You've heard Mr. Gillespie's

24. representation regarding the use of Carl Leggett that would

25. allow access to this property. Do you agree with him that this

1. easement as it stands now is not suitable for a city street to
2. be put in there to access that?
3. MR. SCHWARTZ: Well, to begin with, the city
4. would have to tell us whether they would accept a street for
5. dedication purposes. I don't believe that the existing road
6. that's back there would meet a city spec today, but that
7. doesn't prevent them from improving that area because they have
8. land on both sides of it that they can then improve and they
9. could seek to get a street dedicated.
10. So I don't know any way that the commission can
11. stop someone from using a road that currently exists on the
12. property or a driveway or improving it and then seeking to
13. allow the city to take that road over in the future provided
14. they met all the city requirements and specs.
15. So the roadway has been one of the issues. I
16. mean, there's a number of different issues that have been
17. addressed, both at the last meeting we went through a lot of
18. the road issues in detail, as well as at this meeting.

There's also been -- you know, Mr. Gillespie has offered to have you put this resolution in not allowing use of the road. I just don't know how that's effective without a deed restriction, without something that would be recorded in the land records precluding the use of those access points.

How are you going to enforce that, how is the city going to enforce it? They're not going to. I don't think you could.

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1. Whether I was in Mr. Gillespie's position or not, I mean, I
2. don't think that changes.
3. MR. SELLERS: Does anyone know for sure of the
4. width of that easement? Is it a dedicated width? Does anybody
5. know?
6. MR. SCHWARTZ: Mr. Gillespie would probably have
7. to answer that question. We haven't spent a great deal of time
8. running the title on those easements to determine widths or to
9. plat any of that.
10. MR. SELLERS: And the reason I ask the question
11. is (inaudible, not speaking into microphone).
12. MR. SCHWARTZ: And I think it's either 50 or 60
13. that the city currently requires. I'm not sure what the new
14. fire truck turn rate is.
15. MR. SELLERS: Sometimes 50 in certain
16. situations.
17. MR. WARREN: Greg, this is directed to you. And
18. I think this has come up before, but just like we cannot
19. restrict a certain use of property, we would have no way of
20. restricting access to this property from let's say 605; in

21. other words, that being the only access. That's not part of

22. our -- could not be part of our decision; could it?

23. MR. HOLMES: No. I don't see how this board

24. could restrict them from any right anybody else commonly

25. enjoys; I don't think they could.

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1. MR. WARREN: Mr. Keating, do you have any
2. comment on that?
3. MR. KEATING: A municipality cannot land lock
4. property. The easements that traverse the north side of these
5. properties south of the cemetery, whether or not they meet city
6. street specifications, is a question of fact. I haven't heard
7. anything that tells me that they do.
8. But you certainly cannot impose any type of
9. restriction on those easements without the property owners who
10. are affected joining in and agreeing to whatever restrictions
11. they may be.
12. MR. WARREN: So just so I'm clear. We could not
13. approve this zoning change but with the condition that the
14. developer, the owners, only access this property from Highway
15. 605. My understanding from Mr. Gillespie is that they do have
16. access from 605. Could we approve this and restrict access to
17. come only from Highway 605?
18. MR. KEATING: Well, you could provided that the
19. applicant agreed to allow that restriction be implemented and

20. it was ultimately put into some type of covenant, whether it be

21. by way of a deed restriction or a covenant that would be

22. incorporated into a development plan. Development plan is not

23. before the planning commission for consideration.

24. You can make a recommendation but it won't have

25. any effect unless and until there is an agreement by the

1. applicant to impose restrictions along with that.
2. MR. WILLIAMS: Any other questions?
3. MR. SELLERS: Just for clarification. We
4. couldn't make that approval contingent upon his -- or can we?
5. MR. KEATING: Your recommendation for approval
6. of the rezoning as modified contingent upon the applicant
7. agreeing to a restriction of access from the property only on
8. and across 605?
9. MR. SELLERS: Yes.
10. MR. KEATING: I think you can do that, but
11. again, the applicant has to agree to it. And it would have to
12. be reduced to writing.
13. MR. ANTHONY: My question on that, would that
14. mean that it would need to come back before us again to have
15. this --
16. MR. KEATING: You're making a recommendation.
17. That's going to be a City Council matter.
18. MR. LADNER: Well, if you put in a condition, if
19. we pass it with that condition, and he didn't exercise it, it's
20. not --
21. MR. KEATING: Then the council could reject your

recommendation and deny.

MR. LADNER: If he doesn't meet those

conditions, it doesn't get rezoned; it's subject to that

condition.

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1. MR. KEATING: Your recommendation is only a
2. recommendation. So the council is where that would be decided.
3. MR. LADNER: Thank you.
4. MR. HEWES: Mr. Schwartz, a question for you.
5. At the last meeting, and I'll be paraphrasing, but there was a
6. lot of opposition for the entire piece of property being
7. developed. And it was stated at the last meeting the last we
8. knew that if it was just developed along 605 that wouldn't be
9. an issue and that would be acceptable to the community, now
10. having one or two people speak and not the entire island
11. community. Can you comment on that or give us feedback on
12. that?
13. MR. SCHWARTZ: I certainly don't purport to
14. represent everybody on the island. I live in Bayou Oaks. I'm
15. here on behalf of the Marvars.
16. You know there are, I'm sure, multitudes of
17. people with different ideas of what's good or bad. You know,
18. is the reduced project better than a 25 acre project with 13 or

19. 18 buildings? Yes. But does it still meet the criteria?

20. The big issue that you have is the developer has

21. the burden today, not the neighbors, not anyone else, and they

22. have in my view failed to meet that.

23. So I'm not trying to avoid your question, but I

24. don't know how to answer it because I bet if you asked

25. everybody in the room you'd have different opinions from

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1. various people as to what they do or don't want.

2. MR. HEWES: My point is, I think the opinions

3. have changed since the last meeting, in some cases, on both

4. sides possibly.

5. MR. SCHWARTZ: I'm sure that's possible, yes,

6. sir.

7. MR. HEWES: So that's my point I wanted to make.

8. It was fine to have a smaller one last week, but now that

9. smaller is not good now.

10. MR. SCHWARTZ: Well, I don't believe that to be

11. the case. You know, there are a number of different issues

12. such as what I mentioned earlier. Constant changes, you know,

13. it's going to be this way today, it's going to be this way

14. tomorrow, and take it or leave it, and you don't get any input

15. into this.

16. So it's I guess a very difficult way to approach

17. both -- you're really being asked to be sold on the

18. development. They're calling it they're here for a rezoning,

19. but you're being asked to be sold on development that may or

20. may not exist, may or may not be what they tell you it's going

21. to be, and as Greg said earlier, once you rezone it, they can

22. do anything they want to in B-1 and never come back to you

23. again, whether they do what they say or not is up to the

24. developer.

25. Jacques is a great person. I have -- you know,

2

1. I like Jacques. It's not -- this is not a personal matter in
2. any stretch or form of the imagination. But, you know, you're
3. rezoning a piece of property --
4. MR. PUCHEU: I'm sorry --
5. MR. WILLIAMS: No, no, I can't, Jacques. I
6. can't have you do it.
7. MR. PUCHEU: Can you ask him --
8. MR. WILLIAMS: No. That's all right. Thank
9. you. Appreciate it. Appreciate it. Thanks.
10. MR. SCHWARTZ: That was all. But be happy to
11. answer any questions you have or anyone else.
12. MR. WILLIAMS: Thank you.
13. Any other questions, comments?
14. MR. SELLERS: I guess for Greg and Jacques. Did
15. you consider any lesser zoning for what you want to do there?
16. Less than B-1?
17. MR. WILLIAMS: We'll start with Jacques first.
18. Jacques, would you mind coming up so we can make sure it's in
19. the record properly? Thank you.
20. MR. SELLERS: This property across the street,
21. is it B-1?
22. MR. HOLMES: Yes.

23. MR. PUCHEU: B-1.

24. And that was probably the original jump because

25. we have it on both sides of the street.

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1. But as I said before, everything I've got in
2. there could happen in an R-B zone. It scares me a little,
3. makes it a little tougher on me. But I understand the
4. residents because if I go to R-B, I'm going to put businesses
5. there that are just like what's across the street.
6. If I was a B-1, yes, I could put a gas station
7. there. I could put a car dealership there. It's not the
8. highest and best use for that property, and I will never do
9. that.
10. MR. SELLERS: I'm sorry. I think we're
11. interchanging some terms here. On this, it specifies to B-1
12. parentheses neighborhood business. Are you referring to those
13. as two different things?
14. MR. PUCHEU: Actually, I think R-B is actually a
15. zone we have. I don't know if neighborhood business is
16. actually the correct terminology for B-1.
17. MR. HOLMES: It is. B-1 is neighborhood.
18. MR. PUCHEU: I mean, we could go to R-B, and it
19. would be the same thing, but it would give me -- it would

restrict me a little bit. My density of buildings is going to

be five percent less on the land, which five percent doesn't

affect you. I won't be able to put a gas station there. I

don't intend to put a gas station there.

The one thing that people aren't understanding

is that we have architectural review, and if I come in here

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1. with that development and I try to connect that road, you guys
2. aren't going to pass me because you're going to say you don't
3. speak the truth, Jacques.
4. So when I come back with a development with that
5. plan which is what you normally do with that subdivision
6. platted, if I'm trying to connect those roads, you can all tell
7. me I'm a liar.
8. The architectural review that we used across the
9. street is higher than the city standards. Across the street,
10. they got to meet the city standards because the owner of the
11. property gets final say-so in how that building is going to
12. look. You decide what color, what the roofing is, and
13. everything else. And so by doing that development, you
14. actually get a better product in your neighborhood because the
15. city doesn't have everything in place to stop people from, you
16. know -- and I understand, you put a B-1, somebody could do
17. something different. That's not my intention.
18. MR. LADNER: Mr. Chairman, can I ask one quick

19. question?

20. MR. WILLIAMS: Sure.

21. MR. LADNER: Have you considered a restriction

22. of the access to Carl Leggett?

23. MR. PUCHEU: I've offered a restriction to

24. access. I tried to sell it to the neighborhood association.

25. Say I'll bring the subdivision in, when I plat the subdivision,

1. I want to give them that one lot. It will cut off access
2. because it's the only easement around. They don't have a
3. neighborhood association. If they form one, I'll dedicate the
4. lot.
5. I asked one of the City Council people, what if
6. I dedicate the middle piece of property to the city. They said
7. they probably don't want it because they'd have to maintain it.
8. You know, at some point somebody is going to
9. have to trust somebody. And at least there's checks and
10. balances on me, because if I don't do this in a year, and a
11. year is tough. We've been three years on this side, November
12. is three years we even put a shovel on the ground. It was
13. eight months before that that we started working on this side.
14. We were at the same meeting, and George Schloegel was the mayor
15. at the time, and he fought against it. And two weeks ago, he
16. hugged me at dinner and said the project turned out great.
17. I understand everybody is scared. It's in their
18. back yard. But I'm not here to harm anyone.

19. MR. WILLIAMS: Thank you.

20. Commissioners have any other questions?

21. I think we've heard staff's recommendation.

22. Staff's recommendation was to approve the request. I'd ask the

23. commissioners to act on said recommendation.

24. MR. SELLERS: I'm sorry. One more question. Is

25. what Mr. Pucheu said that if he doesn't build this in the next

6

1. year (inaudible, not speaking into microphone)?

2. MR. HOLMES: Yes, that's correct.

3. MR. WILLIAMS: Can I get a motion, please?

4. MR. LADNER: I propose that we approve -- first

5. of all, let me go back. I rode this property today. I'm

6. familiar with this property. I understand everybody's

7. concerns. Used to be that Carl Leggett went to Lorraine Road

8. and over the bridge. And now it's a dead-end street. I see a

9. lot of people walking their dogs, and so it's kind of more like

10. a walkway than a roadway, highway. I believe the area along

11. Carl Leggett Road is more residential in nature. I couldn't

12. imagine a commercial development being back there.

13. But I do see along Cowan-Lorraine Road, you have

14. traffic flow. I do see some commercial potential there.

15. I don't see a lot of reason to deny other than

16. there's a lot of residents here. What I hear is the words

17. uncertainty and mainly about the access from Carl Leggett Road.

18. That being said, I propose that we approve this

19. case number to be rezoned from R-2 to B-1 with the condition

that no access from Carl Leggett Road for this approved site.

MR. WILLIAMS: We've got a motion. Do I have a

second?

MR. HEWES: I second it, but I would like to get

Mr. Keating to maybe repeat what you said access only from 605,

to clarify the non-access to Carl Leggett.

N.J. SOROE, CSR #1297

7

1. MR. LADNER: You were so good.

2. MR. KEATING: Your recommendation, as I

3. understand, your motion as I understand is to approve the

4. application as it has been modified by the applicant to change

5. the zoning to B-1 with the area south of the cemetery to remain

6. its current zoning, to limit the access to the B-1 that would

7. be -- the zoning would be changed to B-1, only to and from

8. Highway 605.

9. MR. LADNER: That's correct.

10. MR. KEATING: And I believe that you have the

11. authority to make that recommendation, that condition to limit

12. just to 605, access to and from 605, is subject however to

13. council approval and the applicant's approval. If the

14. applicant doesn't agree to it, then, obviously, your

15. recommendation is -- it may not be approved by the council.

16. And if the applicant does agree to it, then you would think

17. that it might be considered by the council.

18. MR. LADNER: So with this motion, the residents

19. that have these concerns with the development, they do have a

second chance. The deciding factor is the City Council. We're

not the deciding factor.

MR. KEATING: You're a recommending body.

MR. LADNER: So it goes in front of the City

Council from here. And they have another chance to present

this case.

N.J. SOROE, CSR #1297

1. MR. KEATING: Well, not another chance to
2. present the case. The case is considered by the council on the
3. record that's been made at this hearing and the hearing prior.
4. So the council will consider your recommendation based on the
5. record that's formed.
6. MR. LADNER: I stay with the motion.
7. MR. HEWES: And I stay with my second.
8. MR. WILLIAMS: I've got a motion and a second.
9. Discussion?
10. MR. WARREN: Mr. Keating, on that note, you
11. mentioned that the applicant would have to agree. So if this
12. passes and we have a period of time before it goes to the City
13. Council, and for whatever reason the applicant says no, we
14. don't want to do that, then what's the status?
15. MR. KEATING: Well, I think the council will
16. know that because they're going to want to know whether or not
17. if they approve it that he either agreed or not agreed. If he
18. doesn't agree, then the council can take such action as it
19. deems appropriate.
20. MR. WARREN: And that's the case in any event.

21. We can deny this, we can approve it, and the council can

22. certainly override us either way.

23. MR. KEATING: Correct.

24. MR. WARREN: Thank you.

25. MR. WILLIAMS: We've got a motion and a second

9

1. on the floor. Any further discussion? If not, I'll ask for a
2. show of hands. We have a motion to approve with the well
3. stated stipulation that there be no access to Carl Leggett as
4. Mr. Keating gave to us, and there's a motion and a second to
5. approve.
6. All those in favor raise your right hand,
7. please.
8. (Ladner, Sellers, Hewes, Anthony, Warren.)
9. MR. WILLIAMS: All those opposed.
10. (Adolph, Jones.)
11. MR. WILLIAMS: Motion carries five to two. So
12. it's been approved.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1508PC051

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 69 pages

13 constitute a true and correct transcription of said hearing

14 held on the 24th day of Septembe 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 2nd day of October

20 2015.

21

22

23

---

24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council

and Mayor of the City of Gulfport held on the _____ day of _____,

2015, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.005, and 1010D-01-009.006 which is generally described as being south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road, should be rezoned from its present classification of R-2 (Single-Family) District to B-1 (Neighborhood-Business) District. The Case File Number is 1508PC051.

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

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

Ad valorem tax parcel numbers are 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.005, and 1010D-01-009.006, legally described as:

PARCEL: 1010D-01-009.000

A parcel of land situated in the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found on the East line of the Northeast ¼ of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northeast ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D.O.T. Property called out in Deed Book 1422, Pages 443 through 445, as "Parcel 3"; thence along said South line South 79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the Southwest corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan- Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine

Road at the Northeast comer of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as “Parcel 2”; thence along said West margin of new Cowan-Lorraine Road South 10 degrees 30 minutes 43 seconds East 245.50 feet to a concrete right of way monument found at the Southeast corner of said M.D.O.T. property; thence South 28 degrees 46 minutes 32 seconds West 72.73 feet to a concrete monument found; thence South 79 degrees 34 minutes 35 seconds West 78.66 feet to a concrete monument found at the Southwest corner of said M.D.O.T. property; thence along the West line of said property North 10 degrees 27 minutes 50 seconds West 301.77 feet to a concrete monument found at the Northwest corner of said M.D.O.T. property; thence North 79 degrees 31 minutes 54 seconds East 124.46 feet to the Point of Beginning, containing 0.838 acre.

AND

A parcel of land situated in the Northeast ¼ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found on the East line of the Northwest ¼. of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northwest ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D,O.T. property called out in Deed Book 1422, Pages 443 through 445 as “Parcel 3”; thence along said South line South 79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the South west corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan- Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine Road at the Northeast corner of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as “Parcel 2”; thence along the North line of said “Parcel 2”, South 79 degrees 31 minutes 54 seconds West 124.46 feet to a concrete right of way monument found at the northwest comer of said parcel; thence along the west line of said parcel South 09 degrees 56 minutes 48 seconds East 153.57 feet to an iron rod found at the Northeast comer of the property now or formerly of William and Charline Hays, described in Deed Book 1632, Page 339; thence along the North line of said Hays property, South 67 degrees 38 minutes 24 seconds West 67.59 feet to an iron rod found at the Southeast corner of the property now or formerly of Citadel Mississippi, LLC, known as “Parcel 1” as per instrument #2005-0013407-D-J1; thence along the East line of said “Parcel 1”, North 22 degrees 27 minutes 18 seconds West 219.93 feet to an iron rod found at the Southeast corner of the property of Citadel Mississippi, LLC, known as “Parcel 4”, as per instrument #2005-0013407-D-J1; thence along the East line of said “Parcel 4”, North 00 degrees 19 minutes 57 seconds West 13.09 feet to an iron rod set; thence North 67 degrees 38 minutes 43 seconds East 119.05 feet to an iron rod found at the Southeast corner of Citadel Mississippi, LLC; property, known as “Parcel 2’; thence along the East line of the said “Parcel 2”, North 00 degrees 18 minutes 02 seconds West

514.52 feet to an iron rod set on the new West margin of Cowan-Lorraine Road; thence along said new West margin along a curve to the right, with a radius of 2782.77 feet and an arc length of 395.19 feet, having a chord of South 14 degrees 33 minutes 08 seconds East 394.86 feet to an iron rod set; thence further along said West margin, South 10 degrees 26 minutes 52 seconds East 197.64 feet to the Point of Beginning, containing 1.509 acres. Subject property does not have access to a public roadway.

PARCEL: 1010D-01-009.004

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West. City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an Iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South Line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine Road; thence along said new Week margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 second East 52.54 feet to the Point of Beginning, containing 0.660 acre.

PARCEL: 1010D-01-009.005

A parcel of land situated in the East 1/2 of the Northwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison county, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original southeast corner of Floral Mills Memorial Cemetery: thence West (North 90 degrees 00 minutes 00 seconds West) 233.40 feet to the original northeast corner of the Mach property, as recorded in Deed Book 545 at page 443, dated February 15, 1965; thence along the North line of said Mach property. south 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said north line and the new west margin of Cowan-Lorraine Road; thence along said new west margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found at the point of beginning; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod; thence North 25 degrees 40 minutes 23 seconds West 109.93 feet to an iron rod; thence North 67 degrees 52 minutes 00 seconds East 166.62 feet to an iron rod on the West margin of Cowan-Lorraine Road; thence along said west margin, South 10 degrees 28 minutes 41 seconds East 149.32 feet to the Point of Beginning, containing 0.440 acre.

Parcel: 1010D-01-009.006

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport. Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence along said new West margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod at the Point of Beginning; thence South 83 degrees 35 minutes 57 seconds West 21.19 feet to an iron rod; thence South 70 degrees 06 minutes 28 seconds West 101.61 feet to an iron rod found; thence North 22 degrees 08 minutes 00 seconds West 100.00 feet to an iron rod found; thence North 67 degrees 52 minutes 00 seconds East: 115.14 feet to an iron rod; thence South 25 degrees 40 minutes 23 seconds East 109.93 feet to the Point of Beginning, containing 0.279 acre.

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

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

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

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

<u>YEAS</u>: <u>ABSTENTIONS</u>: <u>ABSENCES</u>: <u>NAYS</u>:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

MAC h/Hogs
#1
1996

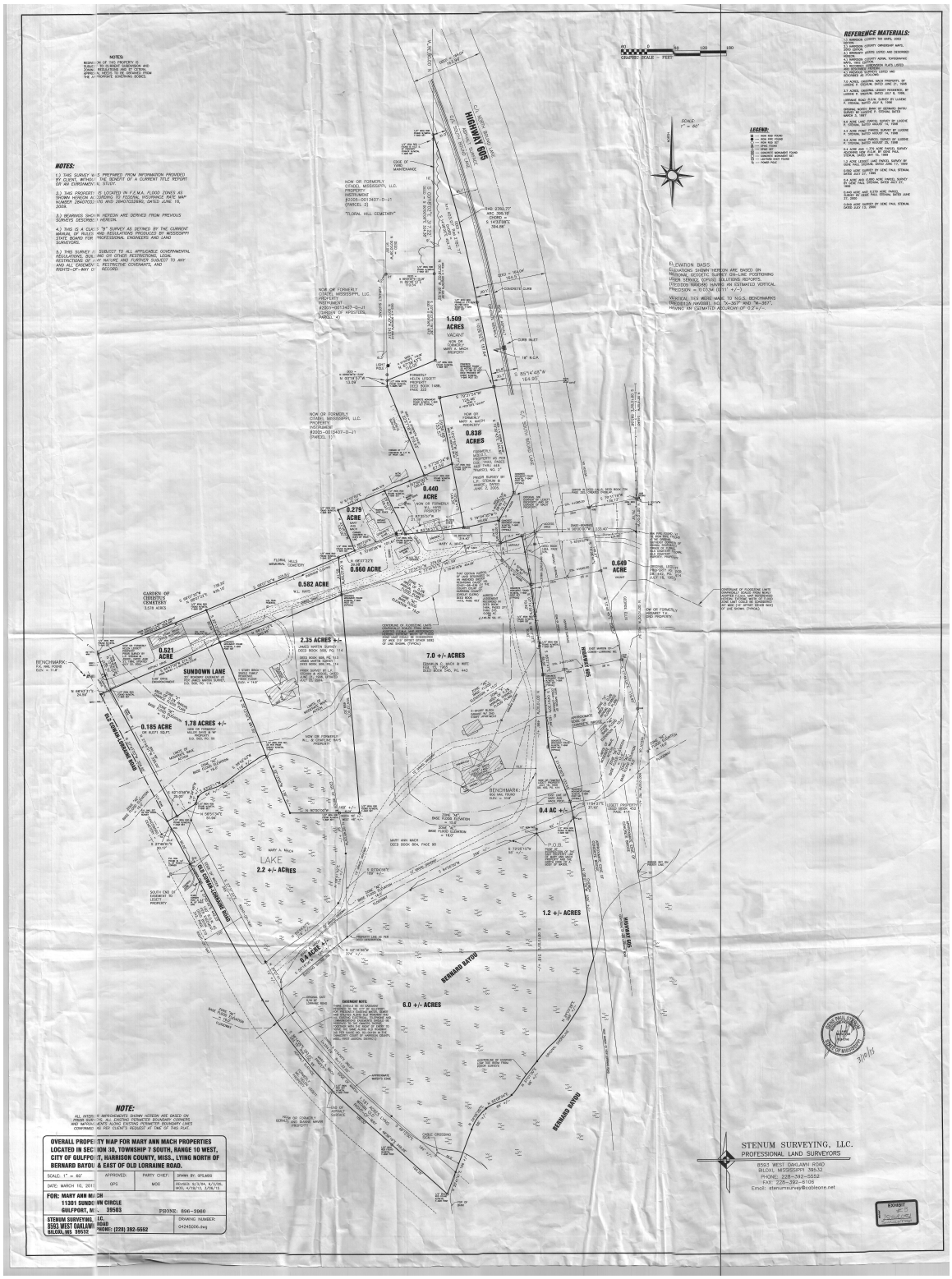
1996

Mach
#2
2003

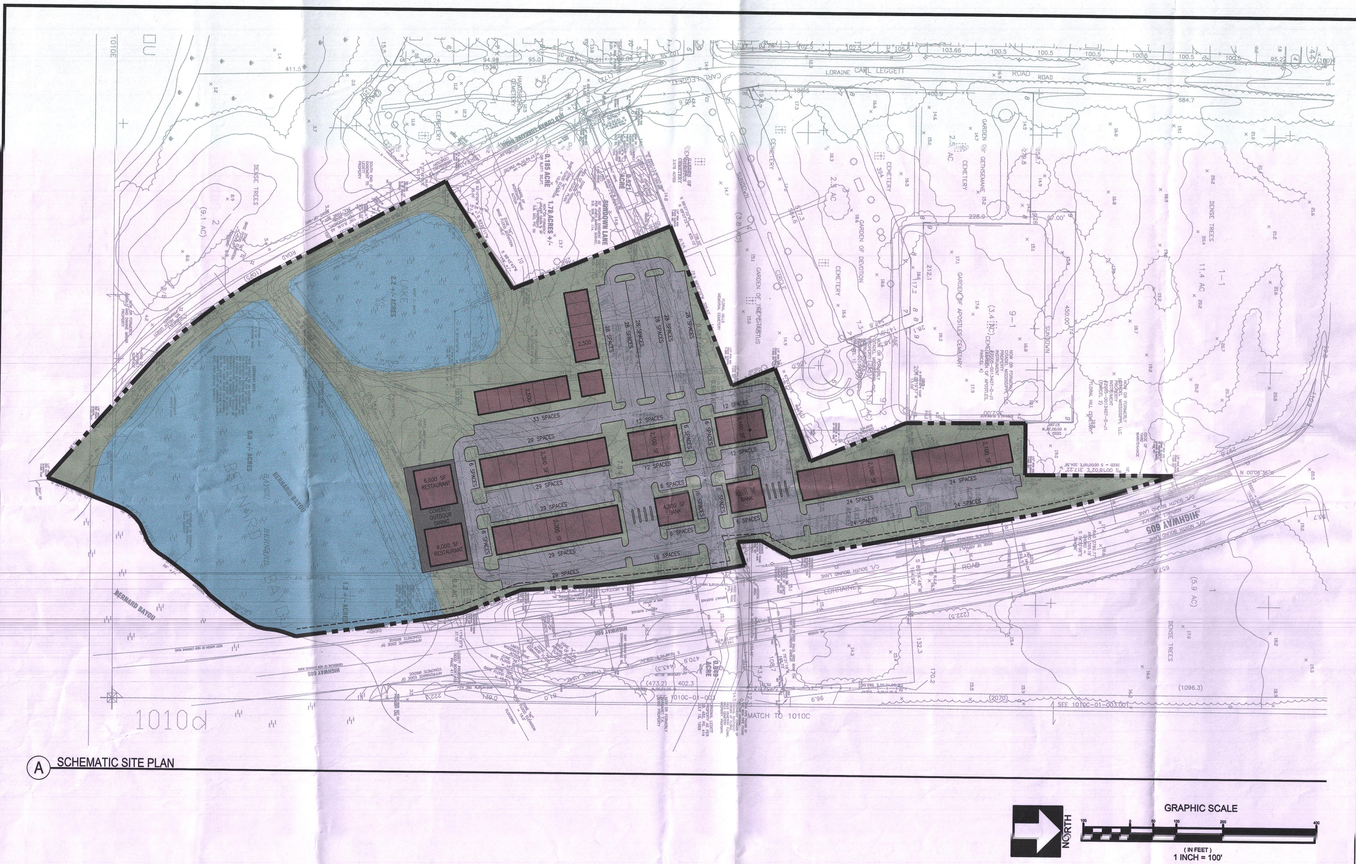
PROPERTY OWNERSHIP MAP
OF
HARRISON COUNTY
MISSISSIPPI

TAL FLURRY, TAX ASSESSOR
HARRISON COUNTY, MS
IN CONJUNCTION WITH
HARRISON COUNTY MAPPING DEPARTMENT

EXHIBIT


NOTES:
NOTES:
1.) THIS SURVEY IS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON AS DETERMINED BY GRAPHIC PLOTTING OF FIRM MAP NUMBER 28047C0201 AND 28047C0206MG, DATED JUNE 16, 2009.
3.) BEARINGS SHOWN HEREON ARE DERIVED FROM PREVIOUS SURVEYS DESCRIBED HEREIN.
4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PROMULGATED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING SETBACK RESTRICTIONS, LOCAL ORDINANCES, AND ACTUAL PHYSICAL POSSESSION, SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
GRAPHIC SCALE - FEET
SCALE 1" = 60'
LEGEND:
REFERENCE MATERIALS:
ELEVATION BASIS:
ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY ON-LINE POSITIONING USER SERVICE (OPUS) SOLUTIONS REPORTS. PROCEDURE NAVD88) HAVING AN ESTIMATED VERTICAL PRECISION = 0.03M (0.11' +/-)
VERTICAL TIES WERE MADE TO N.G.S. BENCHMARKS PROCEDURA (NAVD88) AGL "X-307" AND "K-357", HAVING AN ESTIMATED ACCURACY OF 0.2' +/-.
SUN LAKE DRIVE
SUN LAWN DRIVE
1.509 ACRES
VACANT
0.838 ACRES
0.440 ACRE
0.279 ACRE
0.660 ACRE
0.582 ACRE
0.649 ACRE
0.521 ACRE
SUNDOWN LANE
2.35 ACRES +/-
7.0 +/- ACRES
1.78 ACRES +/-
0.185 ACRE
OLD CORAL SUMMER ROAD
HIGHWAY 90
LAKE
2.2 +/- ACRES
0.4 AC +/-
1.2 +/- ACRES
6.0 +/- ACRES
BERNARD BAYOU
BENCHMARK
NOTE:
ALL INTERIOR IMPROVEMENTS SHOWN HEREON ARE BASED ON FIELD SURVEYS. ALL EXISTING PERIMETER BOUNDARY CORNERS AND IMPROVEMENTS ALONG EXISTING PERIMETER BOUNDARY LINES CONFIRMED AS PER CLIENT'S REQUEST AT TIME OF THIS PLAT.
OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.
SCALE: 1" = 60'
APPROVED: GPS
PARTY CHIEF: MOS
DRAWN BY: RPS,MDG
DATE: MARCH 10, 2011
REVISED: 9/3/04, 4/3/09, MOS, 4/19/13, 2/28/13
FOR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503
PHONE: 896-3960
STENUM SURVEYING, LLC.
8563 WEST OAKLAWN ROAD
BILOXI, MS 39532
PHONE: (228) 392-5552
DRAWING NUMBER: 04245006.dwg
STENUM SURVEYING, LLC.
PROFESSIONAL LAND SURVEYORS
8563 WEST OAKLAWN ROAD
BILOXI, MISSISSIPPI 39532
PHONE: 228-392-5552
FAX: 228-392-6106
Email: stenumsurvey@bellsouth.net
EXHIBIT

PRINTED: 7/27/2015 7:48 AM BY: Brad Jones LAST SAVED: 7/27/2015 7:46 AM BY: BJones
m:\0173_lance wedgeworth\0173.15.001_mach property masterplan\03-architectural\02-production\03- xrefs\0173.15.001 architectural site plan.dwg



(A) SCHEMATIC SITE PLAN

MP DESIGN | GROUP
ARCHITECTURE
JENNIFER L. SEYMOUR, AIA

THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERING PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BY THE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THIS SHEET ARE COPYRIGHTED BY MACHADO | PATANO, PLLC, AND CLAIM ALL RIGHTS OF THE COPYRIGHT LAWS.

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MP
MACHADO | PATANO
ENGINEERING
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

00% SUBMITTAL

MACH PROPERTY MASTER PLAN

SCALE: AS SHOWN
PROJECT NO: 0077.15.004
DRAWN BY:
CHECKED BY:

OVERALL SITE PLAN

RELEASED FOR: OWNER REVIEW
DATE: 07.27.15

NO.	DATE	REVISION / SUBMITTAL

DRAWING NO.:
SD 01

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

EXHIBIT

PRINTED: 7/27/2015 7:48 AM BY: Brad Jones LAST SAVED: 7/27/2015 7:46 AM BY: BJones
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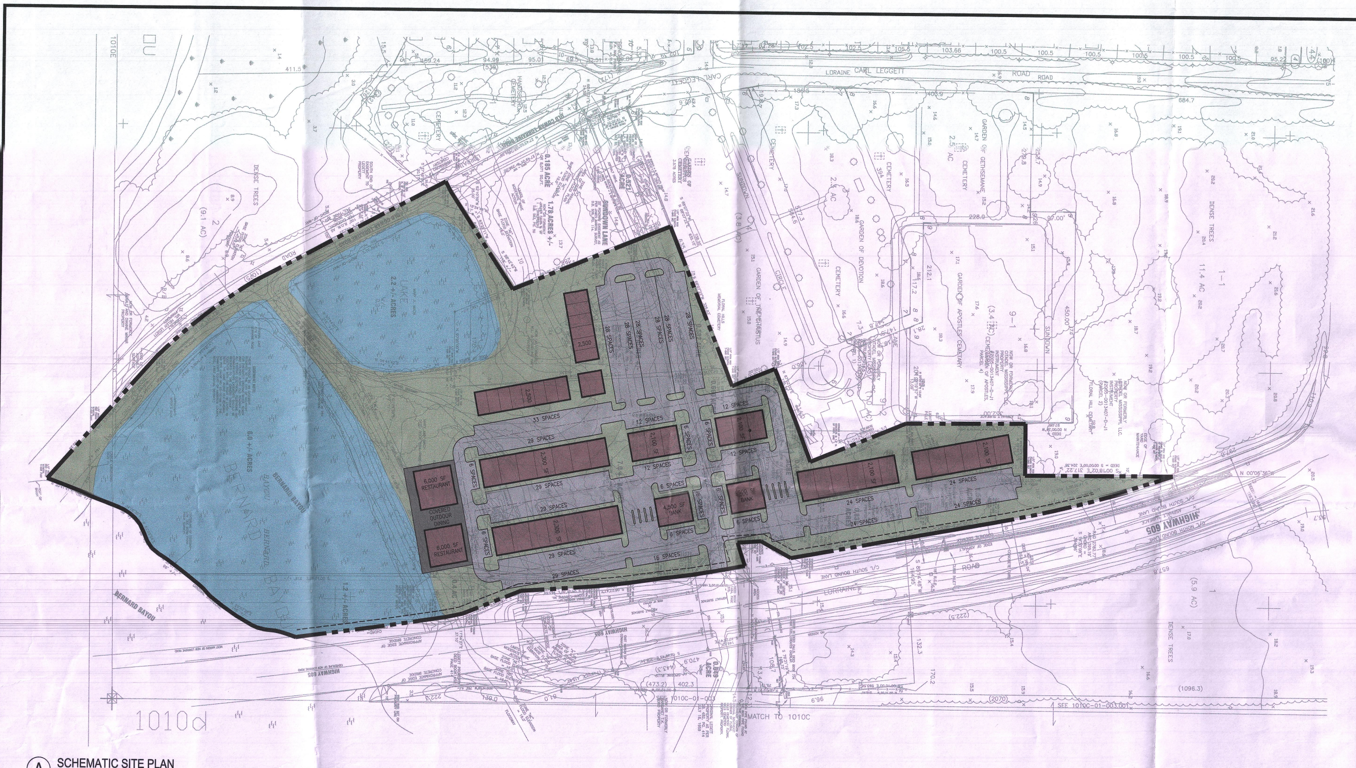

(A) SCHEMATIC SITE PLAN

NORTH

GRAPHIC SCALE
(IN FEET)
1 INCH = 100'

MP DESIGN | GROUP
ARCHITECTURE
JENNIFER L. SEYMOUR, AIA

THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERING PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BY THE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THIS SHEET ARE COPYRIGHTED BY MACHADO | PATANO, PLLC, AND CLAIM ALL RIGHTS OF THE COPYRIGHT LAWS.

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Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

00%
SUBMITTAL

MACH PROPERTY MASTER PLAN

SCALE: AS SHOWN
PROJECT NO: 0077.15.004
DRAWN BY:
CHECKED BY:

OVERALL SITE PLAN

RELEASED FOR: OWNER REVIEW
DATE: 07.27.15

NO.	DATE	REVISION / SUBMITTAL

DRAWING NO.:
SD 01

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

EXHIBIT
Virgil G.
15092051
Site Plan

Google earth

miles 1
km 2

Exhibit 5
from PC mgt.
Sept. 24, 2015

EXHIBIT
tabbies
Bell- Sitemap
1508PC051
1-4 pgs. 9-25-15

Google earth

miles 2

km 4

Cowan Lorraine Corridor – Active Listings for Sale/Lease from Highway 90 to John Ross Road.

1-Cowan & 90 (NE corner) – Pierce Realty – 601-264-6560. Vacant land for sale.

2-242 Cowan & Curcor (SE corner) – Latter & Blum – Cindy Creel – 896-6060. $75,000 (MLS 283820)

3-Curcor & Cowan (NE corner) – NAI Sawyer – Amy Olsen – 697-6609. Asking $55,000 (MLS 288789)

4-Cowan & 5th Street (SW corner) – NAI Sawyer – Brian Bolis – 9+acres zoned B-2. Listed for $1,495,000 (MLS 287265 or 287267)

5-West side Cowan – 1,500-6,000SF suites for lease. NAI Sawyer – Marvin Koury

6-East side Cowan – across from Forest Drive – Cassady Properties – 896-7155. Vacant land for sale.

7-Cowan & Poplar (SW corner) – runs entire block from Poplar south to Oakhill – Oasis House of Prayer. Owner previously had listed, still willing to sell to my knowledge.

8-Cowan & 3rd Street (NE corner) – NAI Sawyer – 863-0232. Asking $1,200,000 for 3.01 acres with 358' of frontage on Cowan Road. (MLS 289015)

9-Old Kmart building – Lease – First Allied Corporation – 800-421-5327

10-722 Cowan Road - North of CVS and South of McDonald's – Marshall Properties – 596-4855. Asking $90,000 (MLS 293170)

11-1110 Cowan Road, Suite B - Beach Pharmacy building – Lease – CIR – Martin Jones – 206-1972 – $2,275/mo for 1,700 SF (MLS 289017) or $3,375/mo for 2,700 SF (MLS 269826)

12-North of Regions Bank – Build to suite/Lease - Vision Realty Group – Warren Dedeaux 285-0025. Asking $17 psf for up 3,000 SF or more for larger tenant. (MLS 286862)

13-1116 Cowan – shopping center including Bin 605 – Clarke Real Estate – 243-0095 – asking $1,500 for 1,249 SF. (MLS 285865)

14-Cowan Road & Magnolia (SW corner – large vacant lot) – owned by Rip Daniels – Sherry Owen asking $1,250,000 for 2 acres. (MLS 277697)

15-East of bridge north of Magnolia – Southeast Commercial

16-West of bridge north of Magnolia – Coldwell Banker – Sam Ford – owned by Larry Mitrenga

17-East of Cowan Lorraine on south side of Magnolia – 2.2 acres zoned commercial, asking $469,000 – Leslie Williams – 861-7180. (MLS 291919)

18-Spaces available at Bridgewater – Rick Marshall – for Lease

19-Cowan and Brentwood Subdivision entrance – Southern Roads Realty – Tammy Smith 861-4277

20-East Taylor Road – Mary McCabe – space for lease new construction

21-Cowan – North of Stanton Subdivision entrance – CIR – Martin Jones 206-1972 - $99,500 (MLS 217007)

22-Cowan and Hillcrest (SW corner) – Audubon Realty – Felix Bertucci – 860-6111

23-Cowan and Hillcrest (NE corner) – Keller Williams – Nancy Stone Bourgeois – 216-2333

24-Lorraine Professional Park – Richard Salloum – build to suite/office or physician space

25-10151 Lorraine Road – currently Prestige Collision Center – Southeast Commercial – 276-2700. About 11,000 SF of buildings with room to add four more 5,800 SF buildings. Asking $749,500 for 2 acres. (MLS 287847).

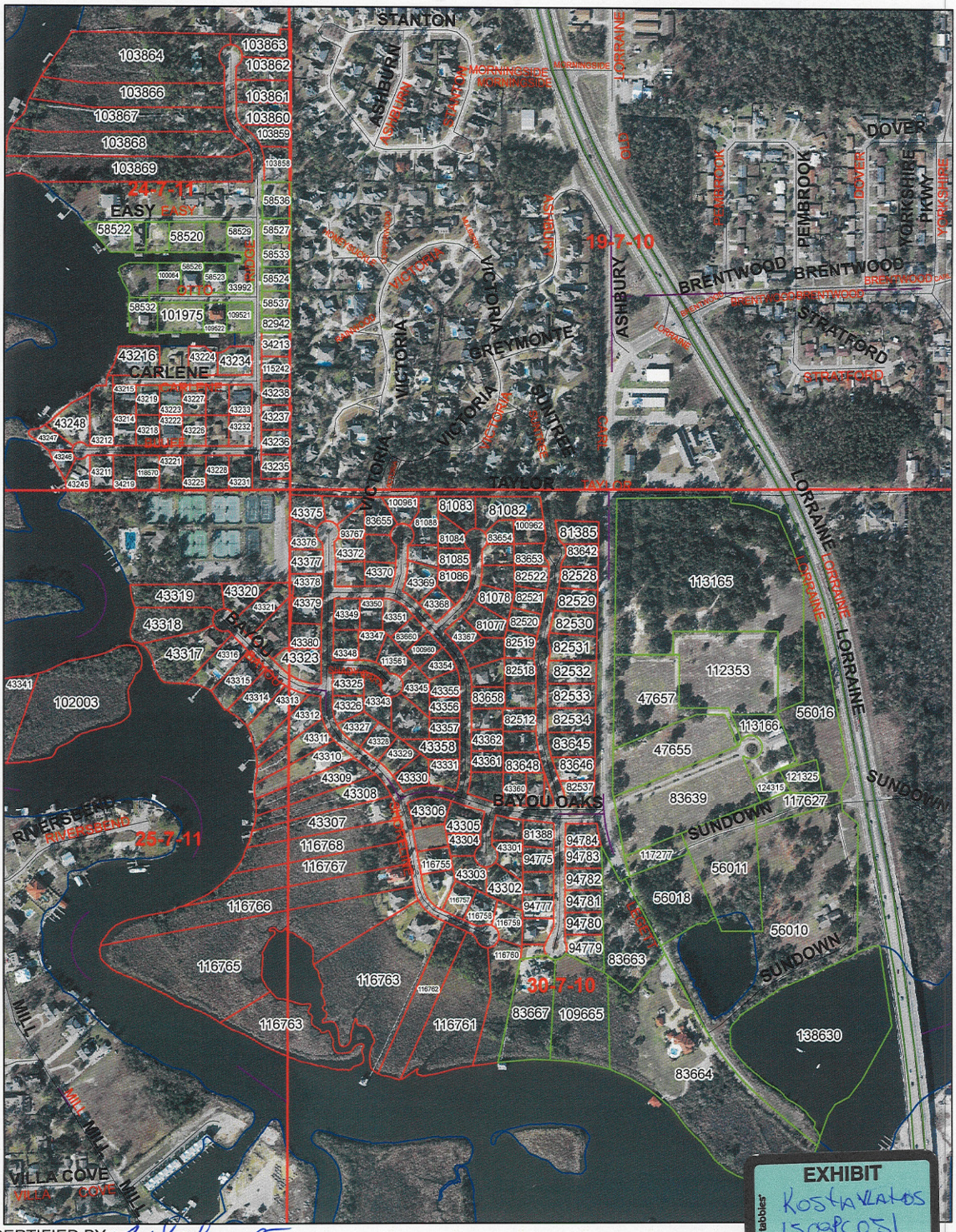
26-Cowan Lorraine and I-10 (SW quadrant) – Vision & Southeast Commercial – 7.6 acres for $898,000. 1,300 feet of frontage. (MLS 292533).

27-Cowan Lorraine and Dedeaux Road (SE quadrant)- Southeast Commercial – Scott DeLano – 806-7418. 30 acres, asking $4,574,000 (MLS 290507).

28-Cowan Lorraine and John Ross Road (SE quadrant - 6.4 acres south of Gulfport Highlands Development) NAI Sawyer – Lenny Sawyer – 863-0232 – listed for $2,250,000 (MLS 282086) or 3.6 acres for $750,000 (MLS 282088)

29-Cowan Lorraine / Highway 605 and John Ross Road – 9,000 SF for lease by Southeast Commercial – listed for $20 psf (MLS 288082)

30-11579 Lorraine Road – adjoins Gulfport Highlands. 8.7 acres for $1,950,000. (MLS 282087)



CERTIFIED BY: Robert Jackson MAE CMS
9/23/2015

Map Provided by Tal Flurry, Tax Assessor

1 inch = 517 feet

EXHIBIT
Kostavlatos
1509PC051
#1 map 925+5

EXHIBIT
Landowners
15080051
1-78 pp. #2
tabbies

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
1010D-02-001.010	BAYOU OAKS UNIT 4	FAVROT WILLIAM E	342,554	24	OLD OAK LN
1010D-02-001.011	BAYOU OAKS UNIT 4	NEWTON PAUL M JR & VIRGINIA S	323,800	22	OLD OAK LN
1010D-02-001.015	BAYOU OAKS UNIT 4	SPIERS JOLIE R FKA MACHADO JOLIE R	238,824	21	OLD OAK LN
1010D-02-001.018	BAYOU OAKS UNIT 4	MCCABE MICHAEL C & CYNTHIA B	322,451	27	OLD OAK LN
1010D-02-001.024	BAYOU OAKS UNIT 4	KNESAL WILLIAM E JR & CANDISE	233,274	39	OLD OAK LN
1010D-02-001.008	BAYOU OAKS UNIT 4	KENERLY PATRICK B & GRACE M	357,297	28	OLD OAK LN
1010D-02-001.007	BAYOU OAKS UNIT 4	BERTUCCI CAROL FERGUSON	406,404	30	OLD OAK LN
1010D-02-001.006	BAYOU OAKS UNIT 4	SUNDERMAN W MICHAEL & MARY A	386,545	32	OLD OAK LN
1010D-02-001.005	BAYOU OAKS UNIT 4	PITTMAN JOHN S II & JESSICA L	220,102	34	OLD OAK LN
1010D-02-001.004	BAYOU OAKS UNIT 4	SAFLEY WILLIAM L & BRENDA R	255,134	36	OLD OAK LN
1010D-02-001.003	BAYOU OAKS UNIT 4	HAIRSTON MITCHELL T & LACEY W	268,665	38	OLD OAK LN
1010D-02-001.001	BAYOU OAKS UNIT 4	PRESTIA MICHAEL G	217,930	42	OLD OAK LN
1010D-02-001.016	BAYOU OAKS UNIT 4	SMITH JAMES ATTISON & ALYSON MARIE	238,582	23	OLD OAK LN
1010D-02-001.017	BAYOU OAKS UNIT 4	ABERNATHY KAREN G & HEWES GASTON H	359,942	25	OLD OAK LN
1010D-02-001.019	BAYOU OAKS UNIT 4	ROSS-FIELD DIANE E DR	362,823	29	OLD OAK LN
1010D-02-001.020	BAYOU OAKS UNIT 4	CADENHEAD CAROLYN	303,814	31	OLD OAK LN
1010D-02-001.041	BAYOU OAKS UNIT 4	PAPPAS JAMIE E	301,896	41	OLD OAK LN
1010D-02-001.021	BAYOU OAKS UNIT 4	SIMMONS THOMAS E & KATHERINE B	238,226	33	OLD OAK LN
1010D-02-001.022	BAYOU OAKS UNIT 4	MAGEE SUZANNE KIETZER	312,151	35	OLD OAK LN
1010D-02-001.023	BAYOU OAKS UNIT 4	OZERDEN LAURA DENISE DUNAWAY	250,393	37	OLD OAK LN
1010D-03-003.013	BAYOU OAKS UNIT 5	DELCAMBRE PAUL J JR & CHARLOTTE	277,062	18	OLD OAK LN
1010D-03-003.012	BAYOU OAKS UNIT 5	SPERRY AUSTIN B & SARAH DANE	265,657	16	OLD OAK LN
1010D-03-003.011	BAYOU OAKS UNIT 5	WESSON LISA D	254,124	14	OLD OAK LN
1010D-03-003.010	BAYOU OAKS UNIT 5	HARRAL JOHN M & WF	491,984	12	OLD OAK LN
1010D-03-003.009	BAYOU OAKS UNIT 5	WEBB JAMES P & WF	264,790	10	OLD OAK LN
1010D-03-003.008	BAYOU OAKS UNIT 5	SCHWARTZ ROBERT T & NIKKI	516,181	8	OLD OAK LN
1010D-03-003.007	BAYOU OAKS UNIT 5	GRANBERRY LESLIE M	393,343	9	OLD OAK LN
1010D-03-003.001	BAYOU OAKS UNIT 5	VLAHOS KOSTA N & KALLY	333,433	5	BAYOU OAKS LN
1010D-03-003.004	BAYOU OAKS UNIT 5	BAUGHMAN ROBERT DAVID & LAURIE V	270,474	15	OLD OAK LN
1010D-03-003.005	BAYOU OAKS UNIT 5	MAHER BARBARA S & BRIAN D	461,956	13	OLD OAK LN
1010D-03-003.006	BAYOU OAKS UNIT 5	BAKER IAN L & ALISON B	344,767	11	OLD OAK LN
0909P-01-002.005	STONEBRIDGE SUBD	MULLEN PAUL E & HEATHER L	144,735	9,172	RIDGE RD
0909P-01-002.006	STONEBRIDGE SUBD	MAYEU ALTON W & MARTHA P	393,797	9,174	RIDGE RD
0909P-01-002.007	STONEBRIDGE SUBD	HAYS RICHARD P & TONYA S	986,695	9,177	RIDGE RD
0909P-01-002.009	STONEBRIDGE SUBD	TISDALE JERRYE L	382,728	9,169	RIDGE RD
0909P-01-002.010	STONEBRIDGE SUBD	TISDALE JERRYE L	635,292	9,161	RIDGE RD
0909P-01-002.011	STONEBRIDGE SUBD	HENRY ALISON M	587,515	9,153	RIDGE RD
0909P-01-002.012	STONEBRIDGE SUBD	HENRY ALISON M	201,250	0	RIDGE RD
0909P-01-002.004	STONEBRIDGE SUBD	MULLEN PAUL E & HEATHER L	420,909	9,170	RIDGE RD
0909P-01-002.003	STONEBRIDGE SUBD	DAVIS ANGELA L	505,097	9,160	RIDGE RD
0909P-01-002.002	STONEBRIDGE SUBD	DAVIS ANGELA L	67,656	9,160	RIDGE RD
0909P-01-002.001	STONEBRIDGE SUBD	MCCRARY RICHARD B & MARGARET O	468,249	9,152	RIDGE RD

FINAL TOTALS
TOTAL 47,958,614
COUNT 142

* * * END OF REPORT * * *

VALUE FROM 2015 LAND ROLL

09/23/15 16:01:33

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
0909P-01-016.000		OWEN JOE SAM SR & SHERRY L	110,400	11,606	OTTO AVE
0909P-01-019.000		FIEGENBAUM GEORGE R	129,916	11,562	OTTO AVE
0909P-01-024.004		PETERSON GREGORY B & SHARON B	240,204	11,579	OTTO AVE
0909P-01-024.003		PETERSON GREGORY B & SHARON M	23,000	0	OTTO RD
0909P-01-024.002		FIEGENBAUM GEORGE RALPH	55,395	0	OTTO AVE
0909P-01-016.001		RIGBY QUINN A & LESLIE B	46,000	11,596	OTTO AVE
0909P-01-025.000		OWEN SHERRY L	173,295	11,603	OTTO AVE
0909P-01-017.000		SPENCE RICHARD RYAN & GRETCHEN J	220,104	11,592	OTTO AVE
0909P-01-018.000		SCHULTZ RICHARD D	170,396	11,580	OTTO AVE
1010D-03-011.000	BAYOU OAKS UNIT 1	WARD LYNN -TRUSTEE-	555,574	43	SHORELINE IN
1010D-03-012.000	BAYOU OAKS UNIT 1	WESSLER WILLIAM P & NANCY S	466,866	45	SHORELINE IN
1010D-03-013.000	BAYOU OAKS UNIT 1	BANKSTON RALPH L JR & WF	505,050	47	SHORELINE IN
1010D-03-013.001	BAYOU OAKS UNIT 1	WILLIAMS JOHN C	844,736	49	SHORELINE IN
1010D-03-014.000	BAYOU OAKS UNIT 1	CLARK THOMAS L SR & MARY E	577,587	51	SHORELINE IN
1010D-03-015.000	BAYOU OAKS UNIT 1	GADDY IRA E III & SONJA C	880,911	53	SHORELINE IN
0910A-01-014.000	BAYOU OAKS UNIT 1	PIERCE ANGELINA	393,694	11	BAYOU PL
0910A-01-013.000	BAYOU OAKS UNIT 1	VAN KIRK F WILLIAM JR & JAMIE	541,211	10	BAYOU PL
0910A-01-012.000	BAYOU OAKS UNIT 1	BLACKLIDGE DONNA VIRGINIA	491,516	9	BAYOU PL
0910A-01-011.000	BAYOU OAKS UNIT 1	SWAREK THOMAS L	701,793	8	BAYOU PL
0910A-01-008.000	BAYOU OAKS UNIT 1	GRAVES THOMAS A MD-TRUSTEE-	338,568	7	BAYOU PL
0910A-01-007.000	BAYOU OAKS UNIT 1	KOSKAN ALLEN & IRENE	241,500	0	BAYOU PL
0910A-01-006.000	BAYOU OAKS UNIT 1	KOSKAN ALLEN J & IRENE	241,500	0	BAYOU PL
0910A-01-003.000	BAYOU OAKS UNIT 1	HARRISON JOSHUA L & KATHRYN H	336,414	4	BAYOU PL
0910A-01-002.000	BAYOU OAKS UNIT 1	BLALACK CHAD W & VIRGINIA A	439,596	3	BAYOU PL
0910A-01-001.000	BAYOU OAKS UNIT 1	FOSTER CALVIN E & CAROLYN L-TRUSTEE	302,961	2	BAYOU PL
1010D-02-016.000	BAYOU OAKS UNIT 1	OWEN JOSEPH S JR & SHERRY	580,549	1	BAYOU PL
1010D-02-017.000	BAYOU OAKS UNIT 1	RIVIERE CLARE R	190,507	54	SHORELINE IN
1010D-02-018.000	BAYOU OAKS UNIT 1	MCCORMICK J B SR & ELIZABETH S	555,056	52	SHORELINE IN
1010D-02-019.000	BAYOU OAKS UNIT 1	MURRAY MICHAEL JOHN & AMY COLE	376,309	50	SHORELINE IN
1010D-02-020.000	BAYOU OAKS UNIT 1	CHANDLER DANIEL R & ESMERALDA	405,370	48	SHORELINE IN
1010D-02-021.000	BAYOU OAKS UNIT 1	MCALLISTER DUDLEY S JR & PATRICIA	250,637	46	SHORELINE IN
1010D-02-022.000	BAYOU OAKS UNIT 1	HOWES JOSEPH D & WF	386,996	14	BAYOU OAKS IN
1010D-02-023.000	BAYOU OAKS UNIT 1	BARRETT HOSHALL S JR & ROSE M	315,162	3	CEDARWOOD IN
1010D-02-002.001	BAYOU OAKS UNIT 1	HUNTER W RAYMOND & JOY	274,337	10	BAYOU OAKS IN
0910A-01-010.000	BAYOU OAKS UNIT 1	MUTHS PROPERTIES LP	100	0	
1010D-03-004.000	BAYOU OAKS UNIT 1	GALLOWAY BEN F II & WF	294,141	7	BAYOU OAKS IN
1010D-03-005.000	BAYOU OAKS UNIT 1	HYDE ERIC L & BRANDY M	465,910	5	BIRCH CV
0910A-01-009.003	BAYOU OAKS UNIT 1	MUTHS PROPERTIES LP -ETAL-	2,300	0	ISLAND
1010D-03-006.000	BAYOU OAKS UNIT 1	WISE JAMES PENLAND & ELIZABETH B	262,995	4	BIRCH CV
1010D-03-007.000	BAYOU OAKS UNIT 1	WILLBRANDT BARRY	351,660	3	BIRCH CV
1010D-03-008.000	BAYOU OAKS UNIT 1	ANDERSON REBECCA DABBS	218,190	2	BIRCH CV
1010D-03-009.000	BAYOU OAKS UNIT 1	REGIONS BANK	276,717	9	BAYOU OAKS IN
1010D-03-010.000	BAYOU OAKS UNIT 1	WILDER HAROLD R & WF	460,926	13	BAYOU OAKS IN
1010D-02-028.000	BAYOU OAKS UNIT 2	FORD HARVEY L & DOROTHY B	240,961	13	CEDARWOOD IN
1010D-02-027.000	BAYOU OAKS UNIT 2	DONAHUE CHRISTIAN	239,044	11	CEDARWOOD IN
1010D-02-026.000	BAYOU OAKS UNIT 2	BIGGS HUNTLEY H	304,812	9	CEDARWOOD IN
1010D-02-025.000	BAYOU OAKS UNIT 2	GUILLOT WALTER & ROBIN	338,463	7	CEDARWOOD IN
1010D-02-024.000	BAYOU OAKS UNIT 2	CROWE JUDY V	274,130	5	CEDARWOOD IN
1010D-02-001.014	BAYOU OAKS UNIT 2	WOOLBRIGHT CHRISTOPHER W & LEIGH T	259,776	6	BAYOU OAKS IN
1010D-02-002.000	BAYOU OAKS UNIT 2	LETONOFF ERIC JUDE & AMANDA LOUISE	460,339	8	BAYOU OAKS IN

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By [signature] D.A.
Date 9/23/2015

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
1010D-02-002.002	BAYOU OAKS UNIT 2	GANDOUR MICHAEL J TR	598,361	4	CEDARWOOD IN
1010D-02-002.003	BAYOU OAKS UNIT 2	GANDOUR MICHAEL J TR	48,300	0	CEDARWOOD IN
1010D-02-004.000	BAYOU OAKS UNIT 2	GRICE MATTHEW P & SUSAN K	281,400	14	CEDARWOOD IN
1010D-02-005.000	BAYOU OAKS UNIT 2	NOBILE THORNTON RUSSELL & EMILY S	279,602	16	CEDARWOOD IN
1010D-02-006.000	BAYOU OAKS UNIT 2	MONTALVO RUTH D	377,452	18	CEDARWOOD IN
1010D-02-007.000	BAYOU OAKS UNIT 2	HOLMES FRED B & LINDA N	421,320	20	CEDARWOOD IN
1010D-02-008.000	BAYOU OAKS UNIT 2	SIMMONS DAVID B & SARAH Y	287,904	22	CEDARWOOD IN
1010D-02-009.000	BAYOU OAKS UNIT 2	GONZALEZ JOHN S & THEA V	322,786	24	CEDARWOOD IN
1010D-02-009.001	BAYOU OAKS UNIT 2	PHENIX LUCY M TRUSTEE	251,782	62	SHORELINE IN
1010D-02-009.002	BAYOU OAKS UNIT 2	SCIPIONE KIM & NANCY W	466,573	66	SHORELINE IN
1010D-02-010.000	BAYOU OAKS UNIT 2	COCHI ROBERT J & WF	322,004	67	SHORELINE IN
1010D-02-011.000	BAYOU OAKS UNIT 2	RUSCH JAMES A & CATHERINE R	369,863	65	SHORELINE IN
1010D-02-012.000	BAYOU OAKS UNIT 2	CRAWFORD TODD G	282,676	63	SHORELINE IN
1010D-02-013.000	BAYOU OAKS UNIT 2	REDDOCH CHARLES L & BILL K	334,582	61	SHORELINE IN
1010D-02-014.000	BAYOU OAKS UNIT 2	SAWYER ROBERT & SUZIE	406,511	59	SHORELINE IN
1010D-02-034.001	BAYOU OAKS UNIT 2	DESCHER JEFFREY & APRIL	530,802	5	SHADY OAKS IN
1010D-02-030.001	BAYOU OAKS UNIT 2	GUIDA GREGORY D & ELENA L	316,847	19	CEDARWOOD IN
1010D-02-030.000	BAYOU OAKS UNIT 2	HOWELL PAUL B & WANDA C	338,254	21	CEDARWOOD IN
1010D-02-031.000	BAYOU OAKS UNIT 2	WILLIAMS MICHAEL OWEN	405,435	58	SHORELINE IN
1010D-02-035.000	BAYOU OAKS UNIT 2	FLOYD FORREST TUPPER	304,626	2	SHADY OAKS IN
1010D-02-035.001	BAYOU OAKS UNIT 2	BILLUPS NANCY B	523,846	3	SHADY OAKS IN
1010D-02-003.002	BAYOU OAKS UNIT 2	VERREIT KEVIN D & JEFFIFER B	451,907	12	CEDARWOOD IN
1010D-02-034.000	BAYOU OAKS UNIT 2	BROWN BETTY D	361,195	4	SHADY OAKS IN
1010D-02-033.000	BAYOU OAKS UNIT 2	WHEELER EDWARD S & DEBORAH A	69,000	0	SHADY OAKS IN
1010D-02-029.001	BAYOU OAKS UNIT 2	BALL NASH	356,352	15	CEDARWOOD IN
1010D-02-032.000	BAYOU OAKS UNIT 2	WHEELER EDWARD S & DEBORAH S	353,776	56	SHORELINE IN
1010D-02-009.003	BAYOU OAKS UNIT 2	WELLS FARGO BANK NA	320,909	64	SHORELINE IN
1010D-02-029.000	BAYOU OAKS UNIT 2	DANE & ASSOCIATES LLC	363,470	17	CEDARWOOD IN
1010D-02-003.001	BAYOU OAKS UNIT 2	KAIGLER JAMES S & LEE W	306,987	10	CEDARWOOD IN
1010D-02-003.000	BAYOU OAKS UNIT 2	LOWE RACHEL J	295,638	8	CEDARWOOD IN
1010D-02-001.043	BAYOU OAKS UNIT 3	REDMAN KENNETH & ANNE MARIE	269,871	6	PINE HAVEN ST
1010D-02-015.000	BAYOU OAKS UNIT 3	STEWART JOE GREG & SUSAN W	341,410	57	SHORELINE IN
1010D-02-001.027	BAYOU OAKS UNIT 3	ROSSKOPF KENNETH & NINA	277,763	2	HOLLY CT
1010D-02-001.028	BAYOU OAKS UNIT 3	MCCABE MICHAEL C JR & YVONNE S	280,516	3	HOLLY CT
1010D-02-001.029	BAYOU OAKS UNIT 3	WARD WILMER KEITH & CAROL L	266,560	4	HOLLY CT
1010D-02-001.030	BAYOU OAKS UNIT 3	GUIROLA LOUIS & STEPHANIE	304,332	5	HOLLY CT
1010D-02-001.032	BAYOU OAKS UNIT 3	HILL WILLIAM H & PATRICIA L HANSON	493,492	7	HOLLY CT
1010D-02-001.040	BAYOU OAKS UNIT 3	SMITH RUFUS M & CAROLYN M	249,291	4	PINE HAVEN ST
1010D-02-001.033	BAYOU OAKS UNIT 3	BREARD L CHRISTOPHER & GEORGIE	282,471	8	HOLLY CT
1010D-02-001.034	BAYOU OAKS UNIT 3	VARNER LOUIS M & JANE S	228,900	9	HOLLY CT
1010D-02-001.035	BAYOU OAKS UNIT 3	SULLIVAN DAVID & MELINDA	249,587	10	HOLLY CT
1010D-02-001.036	BAYOU OAKS UNIT 3	BARNES ROBERT S JR & SUZANNE H	235,758	11	HOLLY CT
1010D-02-001.037	BAYOU OAKS UNIT 3	MITCHELL WILLIAM H & JO N	435,422	2	PINE HAVEN ST
1010D-02-001.038	BAYOU OAKS UNIT 3	VAN LOON DONNA H	414,356	3	PINE HAVEN ST
1010D-02-001.039	BAYOU OAKS UNIT 3	LONG HOWARD C & PATRICIA B	444,050	5	PINE HAVEN ST
1010D-02-001.031	BAYOU OAKS UNIT 3	HEALY ROSI T NGUYEN	437,515	6	HOLLY CT
1010D-02-001.009	BAYOU OAKS UNIT 4	SMITH SYDNEY A	266,157	26	OLD OAK IN
1010D-02-001.012	BAYOU OAKS UNIT 4	WALKER BREIT E & JESSICA K	229,613	20	OLD OAK IN
1010D-02-001.013	BAYOU OAKS UNIT 4	WOOLBRIGHT CHRISTOPHER W & LEIGH T	17,250	6	BAYOU OAKS IN
1010D-02-001.002	BAYOU OAKS UNIT 4	BLAKENEY KAREN	462,065	40	OLD OAK IN

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

NON-SUBD_SELECT

PARCEL_ID	PPIN_NUM	ownerCalc
0909P-01-009.000	58536	BINGHAM VICKI WATSON -ETAL-
0909P-01-010.000	58527	GULFSIDE PROPERTIES LLC
0909P-01-011.000	58529	PALMER FRANCES
0909P-01-012.000	58539	BALLARD TALMADGE T & KIMBERLY A
0909P-01-013.000	58520	YOUNG COLLIER E & MACEY B
0909P-01-014.000	58542	SWITZER KEITH & CRISTINA
0909P-01-015.000	58522	DEKLEINHANS JAMES R & LINDA L
0909P-01-015.001	119945	BARCELONA SALVADOR & DONNA L
0909P-01-016.000	32984	OWEN JOE SAM SR & SHERRY L
0909P-01-016.001	100064	RIGBY QUINN A & LESLIE B
0909P-01-017.000	58526	SPENCE RICHARD RYAN & GRETCHEN J
0909P-01-018.000	58523	SCHULTZ RICHARD D
0909P-01-019.000	33992	FIEGENBAUM GEORGE R
0909P-01-020.000	58533	CLANCY ROBERT L
0909P-01-021.000	58524	CHRISTODOULOU L & WF
0909P-01-022.000	58537	WILSON STEVEN C
0909P-01-023.000	82942	STOKES JERROLD M & MARTHA ANN
0909P-01-024.002	101975	FIEGENBAUM GEORGE RALPH
0909P-01-024.003	109521	PETERSON GREGORY B & SHARON M
0909P-01-024.004	109522	PETERSON GREGORY B & SHARON B
0909P-01-025.000	58532	OWEN SHERRY L
1010D-01-001.001	113165	CITADEL/MISSISSIPPI LLC
1010D-01-002.000	47657	CITADEL/MISSISSIPPI LLC
1010D-01-003.000	47655	CITADEL/MISSISSIPPI LLC
1010D-01-004.000	83639	CITADEL/MISSISSIPPI LLC
1010D-01-005.000	56018	DAVIS MILLER & ELIZABETH
1010D-01-006.000	56011	HAYS WILLIAM L & CHARLINE L

CERTIFIED TRUE COPY
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TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

PARCEL_ID	PPIN_NUM	ownerCalc
1010D-01-007.000	56010	MACH MARY ANN LEGGETT-TRUSTEE-
1010D-01-007.001	138630	MACH MARY ANN -TRUSTEE-
1010D-01-009.000	56016	MACH MARY ANN LEGETT
1010D-01-009.001	112353	CITADEL/MISSISSIPPI LLC
1010D-01-009.002	113166	CITADEL/MISSISSIPPI LLC
1010D-01-009.003	117277	DAVIS MILLER & ELIZABETH
1010D-01-009.004	117627	MACH MARY ANN LEGETTE -TRUSTEE-
1010D-01-009.005	121325	HAYS WILLIAM & CHARLINE
1010D-01-009.006	124315	MACH MARY ANN LEGETT
1010D-03-001.000	83663	GREENLAWN MEMORIAL GARDENS
1010D-03-002.000	83664	MAVAR GERALD MICHAEL SR & DIANNE
1010D-03-003.003	83667	WILEM FRANK J JR & MARY C
1010D-03-003.014	109665	WILEM FRANK J JR & MARY C

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

NON-SUBD_SELECT

PARCEL_ID	PPIN_NUM	ownerCalc
0909P-01-009.000	58536	BINGHAM VICKI WATSON -ETAL-
0909P-01-010.000	58527	GULFSIDE PROPERTIES LLC
0909P-01-011.000	58529	PALMER FRANCES
0909P-01-012.000	58539	BALLARD TALMADGE T & KIMBERLY A
0909P-01-013.000	58520	YOUNG COLLIER E & MACEY B
0909P-01-014.000	58542	SWITZER KEITH & CRISTINA
0909P-01-015.000	58522	DEKLEINHANS JAMES R & LINDA L
0909P-01-015.001	119945	BARCELONA SALVADOR & DONNA L
0909P-01-016.000	32984	OWEN JOE SAM SR & SHERRY L
0909P-01-016.001	100064	RIGBY QUINN A & LESLIE B
0909P-01-017.000	58526	SPENCE RICHARD RYAN & GRETCHEN J
0909P-01-018.000	58523	SCHULTZ RICHARD D
0909P-01-019.000	33992	FIEGENBAUM GEORGE R
0909P-01-020.000	58533	CLANCY ROBERT L
0909P-01-021.000	58524	CHRISTODOULOU L & WF
0909P-01-022.000	58537	WILSON STEVEN C
0909P-01-023.000	82942	STOKES JERROLD M & MARTHA ANN
0909P-01-024.002	101975	FIEGENBAUM GEORGE RALPH
0909P-01-024.003	109521	PETERSON GREGORY B & SHARON M
0909P-01-024.004	109522	PETERSON GREGORY B & SHARON B
0909P-01-025.000	58532	OWEN SHERRY L
1010D-01-001.001	113165	CITADEL/MISSISSIPPI LLC
1010D-01-002.000	47657	CITADEL/MISSISSIPPI LLC
1010D-01-003.000	47655	CITADEL/MISSISSIPPI LLC
1010D-01-004.000	83639	CITADEL/MISSISSIPPI LLC
1010D-01-005.000	56018	DAVIS MILLER & ELIZABETH
1010D-01-006.000	56011	HAYS WILLIAM L & CHARLINE L

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TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

PARCEL_ID	PPIN_NUM	ownerCalc
1010D-01-007.000	56010	MACH MARY ANN LEGGETT-TRUSTEE-
1010D-01-007.001	138630	MACH MARY ANN -TRUSTEE-
1010D-01-009.000	56016	MACH MARY ANN LEGETT
1010D-01-009.001	112353	CITADEL/MISSISSIPPI LLC
1010D-01-009.002	113166	CITADEL/MISSISSIPPI LLC
1010D-01-009.003	117277	DAVIS MILLER & ELIZABETH
1010D-01-009.004	117627	MACH MARY ANN LEGETTE -TRUSTEE-
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1010D-01-009.006	124315	MACH MARY ANN LEGETT
1010D-03-001.000	83663	GREENLAWN MEMORIAL GARDENS
1010D-03-002.000	83664	MAVAR GERALD MICHAEL SR & DIANNE
1010D-03-003.003	83667	WILEM FRANK J JR & MARY C
1010D-03-003.014	109665	WILEM FRANK J JR & MARY C

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112469	1009M-03-010.019	BELLIPANNI TIMOTHY F & MARGUERITE	02020
2)	112470	1009M-03-010.020	BUSH KIM ROSS	02020
3)	112472	1009M-03-010.022	FELLOWS ALFRED W L/E	02020
4)	112473	1009M-03-010.023	SCHLOEGEL MARK L & JENNIFER T	02020
5)	114259	0605 -01-003.061	DETWILER ANDREW J & LINDA D	02021
6)	114260	0605 -01-003.062	FORBES JAMES R	02021
7)	114261	0605 -01-003.063	WEBBER DIANE K	02021
8)	114263	0605 -01-003.065	PAULK LAURA F	02021
9)	114264	0605 -01-003.066	PAULK LAURA F	02021
10)	114265	0605 -01-003.067	HANCOCK CHAD ERIC & TAMMY JO	02021
11)	114266	0605 -01-003.068	MOONEYHAM JAMES S & TAMMELA W	02021
12)	114267	0605 -01-003.069	TORRES DONALD J & VERONICA A	02021
13)	114268	0605 -01-003.070	COLLIER ANGELA	02021
14)	114269	0605 -01-003.071	COLLIER CARRIE A	02021
15)	114270	0605 -01-003.072	LOVETTE WINNELL C & EARL	02021

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

4 Total

Brighton II Subd Replat
aka Stanton Place

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112515	1009M-03-010.065	BENTZ REECE C SR & KATHRYN D	01979
2)	112516	1009M-03-010.066	SNEED LORI A	01979
3)	113128	1009M-03-010.067	MAPLES GERALD	01979
4)	120689	1009M-03-010.070	ZAHEDI AARON G & MARY CECILIA	01979
5)	141658	1009M-02-038.002	SHADDIX KEN & VIRGINIA	01979
6)	74760	0703 -19-003.000	SILIN RITA M NAHLIK	01980
7)	74815	0703N-01-001.000	DYKES ELVIN & NOLA K	01980
8)	112518	0703 -19-003.002	DELACRUZ BILLY & LAURIE	01980
9)	112519	0703 -19-003.003	BROCK ROBERT & RITA	01980
10)	112520	0703 -19-003.004	KERLIN AARON B	01980
11)	112521	0703 -19-003.005	SMITH J MICHAELA	01980
12)	112522	0703 -19-003.006	MCCLENDON GERALDINE	01980
13)	112523	0703N-01-001.003	KCR CONSTRUCTION INC	01980
14)	112524	0703N-01-001.004	KCR CONSTRUCTION INC	01980
15)	112525	0703N-01-001.005	CURRIE M SCOTT & CATHERINE E	01980

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

50 total Brighton II Subd
aka Stanton

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112499	1009M-03-010.049	WOLFSON ERIC H ETAL	01979
2)	112500	1009M-03-010.050	CARNEY MARLA L	01979
3)	112501	1009M-03-010.051	RANDALL C JACKSON & SAMANTHA E	01979
4)	112503	1009M-03-010.053	SAMS WILLIAM C III	01979
5)	112504	1009M-03-010.054	SMITH RICHARD J & GLORIA D	01979
6)	112505	1009M-03-010.055	PHILLIPS JOY L & FRANK W	01979
7)	112506	1009M-03-010.056	SPINNER REAL ESTATE HOLDINGS LLC	01979
8)	112507	1009M-03-010.057	SPINNER REAL ESTATE HOLDINGS LLC	01979
9)	112508	1009M-03-010.058	ATKINSON ROBERT W	01979
10)	112509	1009M-03-010.059	GAINEY STEPHEN M & JULIE P	01979
11)	112510	1009M-03-010.060	GAINEY STEPHEN M & JULIE P	01979
12)	112511	1009M-03-010.061	MUNDY WADE H & AMANDA	01979
13)	112512	1009M-03-010.062	HARRELL JAMES M SR & MARTHA	01979
14)	112513	1009M-03-010.063	SMITH DONNA C	01979
15)	112514	1009M-03-010.064	CROAL EDWARD J & LORI M	01979

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

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112484	1009M-03-010.034	BAGWELL DOUGLAS & TAMMY	01979
2)	112485	1009M-03-010.035	SUNSET PLAZA LLC	01979
3)	112486	1009M-03-010.036	WOOLBRIGHT CHRISTOPHER W & TAYLOR	01979
4)	112487	1009M-03-010.037	PERRY JAMES C & KAREN A	01979
5)	112488	1009M-03-010.038	WEBER GILBERT J & JOYCE D	01979
6)	112489	1009M-03-010.039	WHITE JANNA M	01979
7)	112490	1009M-03-010.040	WARREN STEVEN M & JAMIE E	01979
8)	112491	1009M-03-010.041	SONES ROBERT & TIFFANY	01979
9)	112492	1009M-03-010.042	MUTHS WENDY A	01979
10)	112493	1009M-03-010.043	MACHADO DAVID & DONNA	01979
11)	112494	1009M-03-010.044	HAGE PHILIP J JR & JENNIFER K	01979
12)	112495	1009M-03-010.045	SLIMAN RICHARD W & CATHERINE G	01979
13)	112496	1009M-03-010.046	CENTANNI RICHARD P & HELEN K	01979
14)	112497	1009M-03-010.047	CLEVELAND GAINES H & RACHELLE R	01979
15)	112498	1009M-03-010.048	RAND PATRICIA O & MAY ANNETTE	01979

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

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112459	1009M-03-010.009	MISS DEPT OF TRANSPORTATION	01979
2)	112462	1009M-03-010.012	MISS DEPT OF TRANSPORTATION	01979
3)	112466	1009M-03-010.016	MISS DEPT OF TRANSPORTATION	01979
4)	112467	1009M-03-010.017	WBW STANTON PLACE LLC	01979
5)	112468	1009M-03-010.018	HANCOCK DOUGLAS A & TIFFANY R	01979
6)	112474	1009M-03-010.024	ASCHENBACH KATHERINE C	01979
7)	112475	1009M-03-010.025	MARSHALL BARRY & BARBARA	01979
8)	112476	1009M-03-010.026	SUTTON ROBERT L III & CHRISTIE B	01979
9)	112477	1009M-03-010.027	KOTSAKOS WENDY A & JOHN D	01979
10)	112478	1009M-03-010.028	BURNISON DEBRA S	01979
11)	112479	1009M-03-010.029	MARQUEZ JOHN T JR	01979
12)	112480	1009M-03-010.030	ALI AMY K	01979
13)	112481	1009M-03-010.031	HAMMONS TIFFANY COOPER & DAVID W	01979
14)	112482	1009M-03-010.032	GUILD TAYLOR III & SANDY L	01979
15)	112483	1009M-03-010.033	HINES TERRY M & WATSON CARRIE R	01979

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

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106763	1009M-03-011.077	HEFLIN MICHAEL G & CHERI W	01430
2)	106765	1009M-03-011.079	BAROUDI BASSAM R	01430
3)	106766	1009M-03-011.080	RAINES MILTON R & JAYE L	01430
4)	106767	1009M-03-011.081	HAIRSTON JOHN M & ANN J	01430
5)	106769	1009M-03-011.083	MICELI LILLIAN SUNNY & JOSEPH	01430
6)	106770	1009M-03-011.084	MAVAR NANCY P	01430
7)	84008	1010O-01-006.000	KITCH JOHN R JR & PAMELA J	01434
8)	106668	1010O-01-006.001	HEADRICK MICHAEL A & MICHELLE S	01434
9)	106670	1010O-01-006.003	EDWARDS PATTY B	01434
10)	106672	1010J-02-151.000	HARRISON CO HABITAT FOR HUMANITY	01434
11)	106673	1010J-02-150.000	HARRISON CO HABITAT FOR HUMANITY	01434
12)	100532	1209N-03-021.000	SPIERS TONYA F & JAMES J	01435
13)	100537	1209N-03-024.000	MARLER RICHARD L & DEANNA G	01435
14)	100539	1209N-03-026.000	PATEL RAMESH D & HEMNALINI R	01435
15)	100562	1209N-03-020.000	YOUNG ART & JANET	01435

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

81 Total
Brighton Place Sub

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106732	1009M-03-011.043	PAKRON FREDERICK J & CECILIA R	01430
2)	106733	1009M-03-011.044	MATTHEWS WANDA W	01430
3)	106734	1009M-03-011.045	SANDOZ PROPERTIES LLC	01430
4)	106735	1009M-03-011.046	WEATHERLY WILLIAM RUSSELL & BRIDGE	01430
5)	106737	1009M-03-011.048	LEWIS MICHAEL R & PEGGY L	01430
6)	106738	1009M-03-011.049	JOHNSON PASCAL & STACEY	01430
7)	106739	1009M-03-011.050	LAYCOCK JAMES W & MARY JOYCE	01430
8)	106740	1009M-03-011.051	JONES ALAN K & CAROL B	01430
9)	106741	1009M-03-011.052	ALVAREZ ALBERTO & KATHERINE	01430
10)	106742	1009M-03-011.053	REGEL JULIUS & DOROTHY -TRUSTEES-	01430
11)	106743	1009M-03-011.054	ADAMS LISA M	01430
12)	106744	1009M-03-011.055	CLOYD HELEN M	01430
13)	106745	1009M-03-011.056	APPEL EDGAR C & JULIE K	01430
14)	106746	1009M-03-011.057	IHRIG CHRISTINA H & CHAD B	01430
15)	106747	1009M-03-011.058	COLLUM AUBREY L & THERESA A	01430

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SELECT DESIRED OPERATION
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	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106748	1009M-03-011.061	GIOE KIM P	01430
2)	106749	1009M-03-011.063	DYMOND TIFFANY	01430
3)	106750	1009M-03-011.064	SIMPSON STEPHEN B & ELIZABETH B	01430
4)	106751	1009M-03-011.065	LEBLANC JEFFREY S & CHRISTY W	01430
5)	106752	1009M-03-011.066	PREISER EVELYN & CHARLES	01430
6)	106753	1009M-03-011.067	ROSE SIDNEY M & DONNA H	01430
7)	106754	1009M-03-011.068	RACKLEY HUBERT C III & PAIGE E	01430
8)	106755	1009M-03-011.069	WARD JUNE M	01430
9)	106756	1009M-03-011.070	HYDE ROBERT DEAN	01430
10)	106757	1009M-03-011.071	BETHALA CYRIL V K & YASHASHREE	01430
11)	106758	1009M-03-011.072	LEATHERMAN BRYAN D & ISABEL K	01430
12)	106759	1009M-03-011.073	ANDERSON ROY III	01430
13)	106760	1009M-03-011.074	ANDERSON ROY III	01430
14)	106761	1009M-03-011.075	JONES LANCE F & ADRIANNE E	01430
15)	106762	1009M-03-011.076	NEELY JEANNIE H & MARCUS D	01430

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

Existing Conditions with Survey Overlay

NORTH

DATE: 09-21-2015

SHEET: 1 OF: 2 SHEETS

EXHIBIT 7-25-1
Pucheu #1
1508PC051
Slides(3)

Legend

- RESIDENTIAL DEVELOPMENT
- COMMERCIAL DEVELOPMENT
- FUTURE DEVELOPMENT TO BE DETERMINED

Proposed New Site Plan Development

NORTH

DATE: 09-21-2015

SHEET: 2 OF: 2 SHEETS

Existing Conditions with Survey Overlay

NORTH

DATE: 09-21-2015

SHEET: 1 OF: 2 SHEETS

Legend

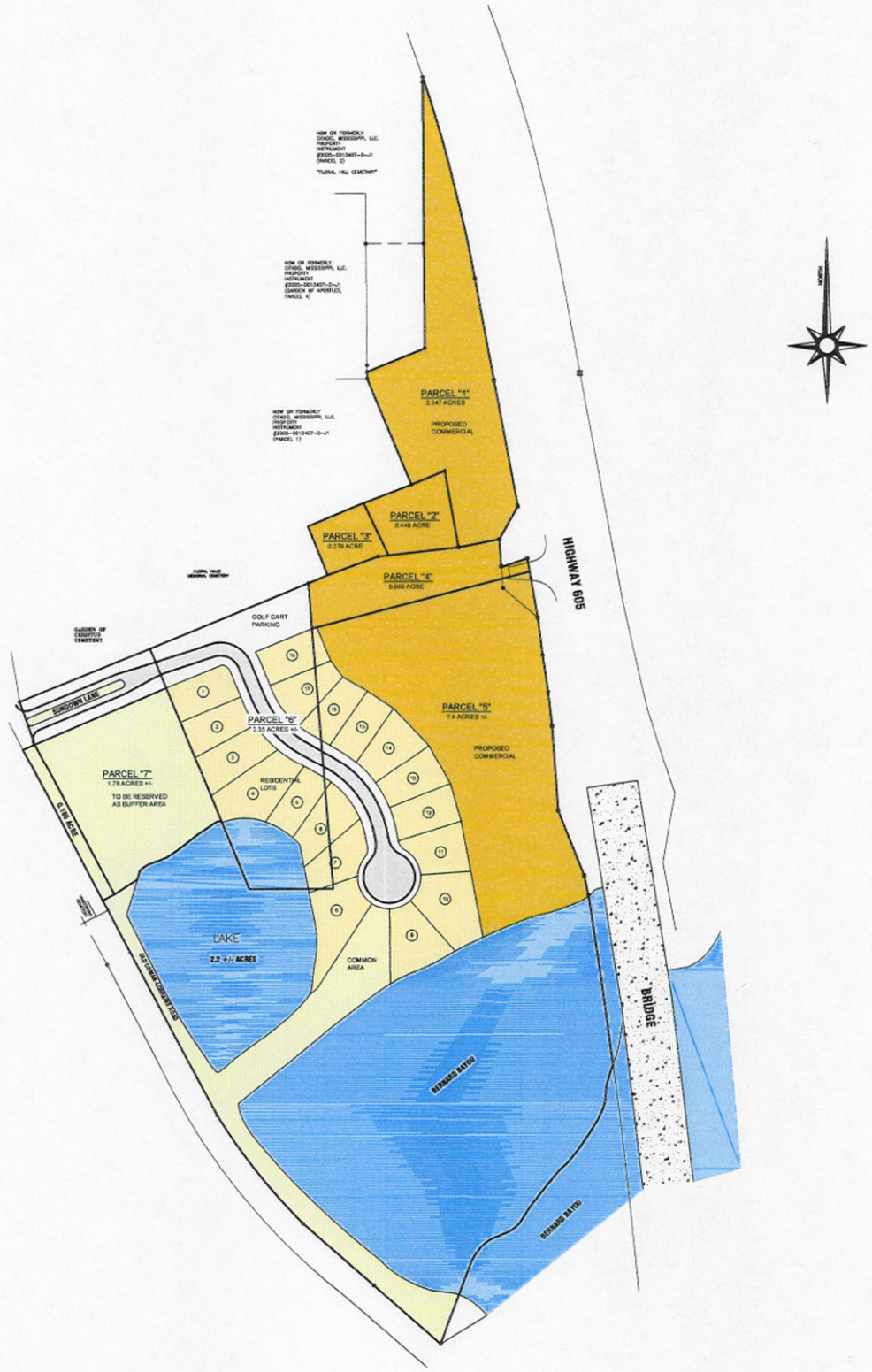
- RESIDENTIAL DEVELOPMENT
- COMMERCIAL DEVELOPMENT
- FUTURE DEVELOPMENT TO BE DETERMINED

Proposed New Site Plan Development

NORTH

DATE: 09-21-2015

SHEET: 2 OF: 2 SHEETS



SURVEY CLASS - "B"	FOR:	BEARINGS SHOWN HEREON ARE DERIVED BY:
SCALE: 1" = 100'	JACQUES PUCHEU	STATE PLANE GRID, (SSH MS DAT), BY GPS OBSERVATION

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

DATE OF FIELD WORK:
PARTY CHIEF: CAC
INSTRUMENT MAN: CAC
RODMAN: CAC
DRAWN BY: CAC
DRAWING NUMBER: 15339
REVISED:

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

Specifically, our non-exclusive list of reasons for objecting include: 1) The rezoning will eliminate a large portion of the current buffer between existing residential areas and a highly-trafficked state highway; 2) The development that will follow the proposed rezoning will cause a material increase in commercial traffic in a residential area, where little to no commercial traffic currently exists; 3) It is not clear from the application how the landowner and possible developer intend to mitigate the substantial increase in commercial traffic along Carl Legett Road if their development is successful; 4) The development allowed following the rezoning will negatively impact the residential-nature of the area of the nearby properties.

As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Matthew and Susan Grice	14 Cedarwood Ln	228-896-4265
Archie and Chris Reeves	11 Cedarwood Ln	(228) 897-2219
J. Beaux and Elizabeth McCormick	52 Shoreline Lane	
BEN & FRANCES VANCE	9139 Honeysuckle Lane	228-697-5594
Patrick and Grace Kenerly	28 Old Oak Lane	228-596-5280

over

Name	Address	Phone Number
John and Marge Harral		228-547-2562
Russ and Emily Nobile	16 Cedarwood Lane	601-451-9017
Rodger and Ruthie Wilder	13 Bayou Oaks Lane	228-214-0412

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Joshua L. Harrison	4 Bayou Place; Gulfport, MS 39503	228-236-79
Katie H. Harrison	4 Bayou Place; Gulfport, MS 39503	404-694
Amy and Mike Murray	50 Shoreline Lane	

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Michael and Yvonne McCabe	3 Holly Ct, Gulfport	228-365-6318

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

David B. Simmons 8-27-15

Name	Address	Phone Number
David B. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053
Sarah Y. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053

August 26, 2015

City of Gulfport Planning Commission

Commissioners:

In regard to the rezoning request as described by the enclosed letter from the Urban Development Planning Division, we hereby object to this change as proposed. The B-1 classification for parcels only along and adjacent to Lorraine Rd., (but no deeper than 150 feet) is acceptable. Also, B-1 parcels must not be provided ingress and egress by way of Carl Legett Road for business traffic.

The other parcels were represented to us to be developed as a single family gated community. The zoning of R-2 is thus appropriate and should not be changed. To do otherwise would potentially alter the residential character of the neighborhood.

Yours Truly,

Michael Mavar Dianne Mavar 8001 Carl Legett Rd Gulfport, MS 39503

Michael & Dianne Mavar

Name:	Address:
Huntley Briggs	9 Cedarwood Lane Gulfport, MS 39
Hoshall & Barnett JJMD	3 Cedarwood Lane Gpt 3
Rose Merle Barnett	3 Cedarwood Lane, Gpt 3
Cecilia R Pakron	9131 Victoria Circle Gpt
Fred Pakron	9131 Victoria Circle
Virginia Newton	22 Old Oak Lane Gulfport, MS 395

EXHIB
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Ltr. obje

NAME: Donna Payne ADDRESS: 9 Bayou Place

NAME: Robert Payne ADDRESS: 09 Bayou PLACE

NAME: Carolyn Tolu ADDRESS: 2 Bayou Place

NAME: Leslie Cranberry ADDRESS: 9 Old Oak Lane

NAME: Todd Hairston ADDRESS: 38 Old Oak Lane

NAME: Lacey Hairston ADDRESS: 38 Old Oak Lane

NAME: Guillermo Kirk ADDRESS: 10 Bayou Place

NAME: Barri B. Wessler ADDRESS: 11643 Bluff Lane

NAME: [illegible] ADDRESS: 23 Old Oak Ln

NAME: Kelly Veakos ADDRESS: 5 Bayou Oaks L

NAME: Taylor Woolbright ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 2 Bayou Place

NAME: [illegible] ADDRESS: 10 Bayou Place

NAME: W. E. Sword ADDRESS: 24 OLD OAK LN.

NAME: John D Pittman ADDRESS: 34 Old Oak Ln

NAME: Barbara Duncan Smith ADDRESS: 6 Keyser Lane

NAME: [illegible] ADDRESS: 4101 Cross Creek PL

NAME: Phyllis Ward ADDRESS: 9009 Victoria Ci

NAME: Lisa Metz ADDRESS: 11603 Bluff Lane

NAME: Allen Metz ADDRESS: 11603 Bluff Lane

NAME: Stacey Thomas ADDRESS: 11575 Bluff Lane

NAME: Diana Myrick ADDRESS: 11594 Bluff lane Gpt 39

NAME: Robert Barnes ADDRESS: 11 holly Ct. Gpt 3950

NAME: James Bates ADDRESS: 41 Old Oak Ln. Gpt 395

NAME: [illegible] ADDRESS: 7 Old Oak Lane G

NAME: Ralph L. Barbato ADDRESS: 47 Shoreline Ln

NAME: Mary Jo Howe ADDRESS: 14 Bayou Oak Ln

NAME: Joseph D. Howe ADDRESS: 14 Bayou Oak Lane. G

NAME Constance Dagné ADDRESS: 49 Shoreline Ln.

NAME: Nancy Scipione ADDRESS: 66 Shoreline Lane

NAME: Lynn Scipione ADDRESS: 66 Shoreline Lan

NAME: Kent Scipione ADDRESS: 66 Shoreline Lane

NAME: Judy U. Crowe ADDRESS: 5 Cedarwood Lane

NAME: Mary C. Wilen ADDRESS: 7 Old Oak LN

NAME: ADDRESS:

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October 8, 2015

Via Hand-Delivery

The Department of Urban Development –Planning Division
City of Gulfport
Gulfport, MS

RE: Zoning Map Amendment/ CASE N0. 1508PC051

To Whom it May Concern:

On behalf of Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister and Leslie Granberry this Notice of Appeal is filed from the decision of the Gulfport City Planning Commission on September 24, 2015 recommending approval of the zoning map amendment application and the alleged modified application to amend the zoning map from R-2 to B-1 as to four of the eight parcels identified in the original application.

Please docket this Notice of Appeal as filed this the 8th day of October, 2015.

I assume that if a filing fee is due you will notify my office immediately. Moreover, I assume that a transcript of the hearing will be prepared in which case I am requesting a copy of the transcript and will pay the ordinary and reasonable cost for a copy.

With kind regards, I remain;

Sincerely,

OWEN, GALLOWAY & MYERS, P.L.L.C.

Joe Sam Owen

JSO:csf

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT- PLANNING DIVISION

GULFPORT PLANNING COMMISSION

CASE N0.1508PC051

IN THE MATTER OF THE ZONING MAP AMENDMENT: Mary Ann Legett Mach, Trustee for the Mary Ann Legett Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, Property Owners, Request for Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2(single family) to B-1(Neighborhood-Business) located South of West Taylor Road, North of Bayou Bernard, West of and adjacent to Lorraine Road and East of Carl Legett Road. During the Commission hearing the application was amended to change the rezoning request to parcels 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.006 and 1010D-01-009.005

NOTICE OF APPEAL

Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister and Leslie Granberry ("Objectors") file this joint Notice of Appeal from the decision of the Gulfport City Planning Commission on September 24, 2015, recommending approval of the above application and the modified application to amend the zoning map from R-2 to B-1 as to four of the eight parcels identified above. The remaining four parcels south of the cemetery were withdrawn. The conditional recommendation for approval includes a mandatory rider restricting ingress and egress

to Highway 605 constrained to the amended B-1 zoned parcels. The Objectors appeal to the Mayor and the City Council ("Council") from the Gulfport Planning Commission ("Commission") recommendation based upon the following:

1. The recommendation by the Commission on September 24, 2015 for approval of the application, allegedly modified/amended, is void *ab initio*. The application and the purported amendment, assuming one exists in written form, do not articulate the information mandated by the applicable ordinance governing an amendment to effect a zoning change, in this case from R-2 to B-1. Specifically, the applicable ordinance requires a minimum disclosure by the applicant:

   a. Interest- applies to the applicant and any individual, firm or corporation represented by the applicants;

   b. Development Schedule- must be submitted with a time schedule

Neither the application nor the purported amended application complies with the above. The required notice must set forth the pertinent information unambiguously so as to inform interested persons of the proposed action. *Ridgewood Land Co. v. Simmons,* 137 So.2d 532 (Miss. 1962); *§17-1-17 Miss. Code as amended.* Due Process notice mandates that the application, the amended application and the required publication disseminate proper notice and the required disclosure so that a property owner is afforded basic notice of the identity of all parties in interest, including any party who has an equitable

interest in the application. This very minimal process is required to allow objectors the fair chance to respond and object. The interest disclosure includes any person or entity who is an owner or a putative owner or an assignee of a contract to purchase or has otherwise negotiated with the current owners for the acquisition of all or a part of the subject property. Due Process also implicates the hearing protocol employed by the Commission. Due Process also includes the manner and method by which the hearing record is made. The Staff Report ("Report") was obtained by a Public Records request made by the undersigned counsel after the Commission hearing on September 24, 2015 and was not produced until the afternoon of October 5, 2015. However, the greater problem is the Report is not available for public scrutiny prior to the hearing and was not publically discussed at the hearing. On request by counsel [Robert Schwartz] for the Mavar objectors to produce the Report, the staff/City refused to allow production or a review of the Report prior to the hearing. It is beyond comprehension that the Report, which will become a part of the appeal record, is not produced. This arbitrary practice turns the fairness of the hearing on its head. The Commission's historical practice and method of including the Report in the record without the opportunity to challenge the report during the hearing is not consistent with the most minimal standards of Due Process and renders the hearing meaningless. The Commission has been designated as the exclusive hearing forum to receive all evidence, to offer witness testimony and to perfect a record. How can an objector make a record in the blind? In

reality, there is no hearing on the record. It is tantamount to an informal public address by one more speakers advancing a position. The staff utters not a word until the Commission seeks out the recommendation at the conclusion of the hearing. The hearing becomes nothing more than a gathering of people with different opinions and absolutely no Due Process safeguards in place for the objector.

2. During the Commission hearing on September 24, 2015, there was a complete absence of transparency. The legal objective for transparency and disclosure is grounded in Due Process concepts. Part and parcel of the Due Process concept is the submission requirements when requesting an amendment to the Comprehensive Zoning Ordinance or the Smart Code. The submission requirements and proper notice are vitally important since this Commission, unlike certain municipalities, is the exclusive forum where evidence must be introduced and a record made. The objector has "one shot" to make a record that may eventually be reviewed by the Mississippi Supreme Court. Conversely, the applicant has the benefit of staff guidance, staff recommendations and a Report. The Report is not disclosed to the general public prior to or at the time of the hearing other than a verbal up or down recommendation to the Commission. This method of conducting a vitally important record hearing chills the right of an objector to make a full record and as the matter advances by appeal to the Council, the Circuit Court and the Mississippi Supreme Court, the objector is left with no opportunity to counter or confront the staff report. The Report becomes the bible and

the objector is left with no recourse.

3. The information furnished to property owners in Bayou Oaks subdivision and the surrounding subdivisions was the initial application made by Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for the Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners. However, things changed. During the hearing, Jacques Pucheu advanced the interest of the owners and represented to the Commission that he (1) has an interest in the subject property, or (2) may, at some unknown date, possess an interest in the subject property or (3) may be a developer. The hearing was in progress when the claimed interest/ownership of Mr. Pucheu was officially disclosed. Prior to the hearing, the information obtained by residents of Bayou Oaks subdivision and the surrounding subdivision was less than complete. Although Mr. Pucheu's status as an owner, putative owner or developer is shrouded in uncertainty, it is certain Mr. Pucheu will have a pecuniary interest of some sort in the subject property. At some unknown point after the original application was filed Mr. Pucheu surfaced.

4. The Commission in its recommendation for the approval of the application is constrained to the request set forth in the application. The Commission has neither the right nor the authority to accept an eleventh hour amendment to the application by a covert change in the scope of the requested rezoning or with a mandatory condition prohibiting access to a public road (Carl Legett Road) and limiting

ingress and egress for the recommended rezoned parcels to a state highway (605). Highway 605 is an expressway and generally runs north from U.S. Highway 90 in Gulfport to a cloverleaf interchange with Mississippi Highway 67 in Saucier. Highway 605 is maintained by MDOT and is not under the control of the City of Gulfport or the Commission. The representation made to the Commission that Sundown Drive, a private drive to nowhere, can now be converted to a public right of ingress and egress from a commercial strip to Highway 605 by the wave of a wand is spurious at best. The Commission has no authority to permit or control ingress and egress to Highway 605 and no authority to restrict access to a public roadway, such as Carl Legget Road. Thus, the recommended approval, on the basis of a silent amendment and conditions imposed by the Commission, is void *ab initio.* An act, void *ab initio,* cannot be rectified by the Council.

5. The applicant in support of a re-zoning application is required to prove by clear and convincing evidence that **(1) the original zoning was a mistake or (2) the character of the neighborhood has changed to such an extent to justify re-zoning and (3) the public need exist for such re-zoning**. *City of Madison v. Shanks,* 793 So. 2d 576 (Miss. 2000); *City of Biloxi v. Hilbert,* 597 So.2d 1276 (Miss. 1992). The public need element requires proof in addition to the separate proof required to clearly and convincingly demonstrate a change in the neighborhood. No basis for the exercise of the zoning power exists if the public gain is small compared with individual loss and

hardship. *City of Jackson v. Bridges,* 139 So.2d 660 (Miss. 1962). The applicant wholly failed to demonstrate by clear and convincing evidence that the character of the neighborhood has changed to such an extent as to justify re-zoning. The character of the neighborhood is not Highway 605 or the strip shopping center on the east side of 605. A comprehensive zoning ordinance previously adopted by a city is presumed to be well planned and adopted to be permanent. The rationale for such presumption is quite simple - residential property owners made significant investments in their homes in reliance on the existing zoning plan. As Justice Robertson noted in *City of Jackson v. Wilson,* 195 So.2d 470 (Miss. 1966), **"Homeowners are the backbone of any community. They take pride in developing and maintaining attractive homes and yards, and anything that discourages this wholesome attitude on their part hurts the community."** Thus, the Mississippi Supreme Court has placed a heavy burden on any applicant who seeks re-zoning. During the Commission hearing neither the applicants nor their agent offered any evidence that a public need exist for re-zoning. Public need does not simply mean that more property is needed to facilitate commercial construction. Public need has a far greater meaning and must be reasonably related to the public health, safety, morals or general welfare. *City of Jackson v. Bridges* supra. It at this juncture that the Report becomes problematic. There was no land use study offered in the record as was the case in *McWaters v. City of Biloxi,* 591 So.2d 824 (Miss. 1991); there was no traffic study, especially relevant since it is a matter of common knowledge that the traffic congestion present at the east and west intersections of Old Taylor Road

and the north and south traffic flow on Highway 605 is hazardous at best; there was no evidence offered that the increased commercial load on the sewer and water system would not adversely impact the residential property owners; there was no evidence of increased revenue via *ad valorem* taxes; there was no evidence demonstrating why the public need was greater than the interest and concerns of the individual property owners and there were no documentary or testimonial evidence that the public was in need of commercial spot zoning for less than 20% of the 25.80 acres. The residents of Bayou Oaks and the adjacent subdivisions have used their property in accordance with existing zoning. As the Court noted in *City of Jackson v. Bridges, supra,* the property owner "is entitled to assume that the regulations will not be altered to his detriment unless the change bears a substantial relation to the public health, safety, morals, comfort or general welfare."

6. A rezoning applicant must show that an existing public need for such rezoning exists, in addition to showing a substantial change in the character of the neighborhood. *Mayor and Board of Aldermen, City of Ridgeland v. Estate of Lewis, 963 So.2d 1210 (Miss.2007).* The use of the Report of the staff to now fill in the blanks to the arguments advanced in paragraphs 4 and 5 is improper and deprives the objector of the basic right to confront and challenge the Report. The Commission has for too long operated under a veil of secrecy shielded by a staff report that is shared with the

Commission, but not the objecting public.

7. The original application entails approximately 25.8 acres represented by 8 tax parcels. However, the applicants/agent carved out approximately 4 parcels, allegedly via an amendment after the public notice was issued, to seek a re-zoning change from R-2 to B-1. The carving out of approximately 4 acres is not in harmony with the comprehensive or well considered land use plan of a municipality. Neither the applicants nor their agent even attempted to address the issue of whether or not carving out 4 acres out of 25.8 acres of currently zoned R-2 property is in harmony with the comprehensive or well considered land use plan of a municipality. Spot zoning is ordinarily used to challenge rezoning where a zoning ordinance is amended reclassifying one or more tracts or lots for a use prohibited by the original zoning ordinance and out of harmony therewith. *McKibbin v. City of Jackson,* 193 So 2d 741, 744 (Miss. 1967). Interestingly, the *McKibbin* Court noted that there is one constant in cases where zoning ordinances have been invalidated due to spot zoning and that is when the spot zoning was designed "to favor" someone. The query raised by this appeal: is the rezoning designed to favor someone?

8. As of the filing of this Notice, the transcript of the Commission hearing has not been prepared. Thus, without the transcript it is impossible to identify the exhibits actually admitted into the record during the Commission hearing. In the same vein, the arguments of Mr. Pucheu as well as the arguments by counsel for the applicants together with the legal advice rendered by the attorney for the City to the

Commission cannot be fully set forth in this Notice without the benefit of the transcript. The right to add additional grounds is reserved.

9. The subject objectors/property owners aggrieved by the decision/recommendation of the Commission appeals this matter to the Mayor and City Counsel of Gulfport, Mississippi.

Respectfully submitted this the 8th day of October, 2015.

Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister, Leslie Granberry

By: _____
JOE SAM OWEN

JOE SAM OWEN (Bar No. 3965)
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This Notice of Appeal was hand delivered to the Department of Urban Development-Planning Division on this the 8th day of October, 2015.

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT-PLANNING DIVISION
CITY OF GULFPORT, MISSISSIPPI

MICHAEL MAVAR **APPELLANT**
AND DIANNE MAVAR

VS. **CASE FILE NO. 1508PC051**

MARY ANN LEGETTE MACH, TRUSTEE
WILLIAM & CHARLINE HAYS, AND
ELIZABETH HAYS BRYAN **APPELLEE**

APPELLANT'S WRITTEN OBJECTION AND NOTICE OF APPEAL TO THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI

COMES NOW, the Appellants, MICHAEL MAVAR and DIANNE MAVAR (collectively "Mavar", or, "Appellant"), by and through undersigned counsel, and files their Written Objection and Notice of Appeal to the Recommendation of the Planning Commission of Gulfport, Mississippi ("Written Objection"), pursuant to Mississippi Code Annotated Section 17-1-17, and would show unto the Department of Urban Development of the City of Gulfport ("the Department") the following, to-wit:

Facts

On September 24, 2015, the Gulfport Planning Commission (the "Commission") held a hearing at Gulfport City Hall, to consider the Applications for re-zoning requests, or, for a Zoning Map Amendment, Case File No. 1508PC051, submitted by Virgil G. Gillespie, agent for Mary Ann Leggett Mach, Trustee for the Mary Ann Mach Revocable Trust (the "Mach Application") and

Charline Leggett Hays and Elizabeth Hays Bryan (the "Hays Application"). A copy of the Applications as produced by the City of Gulfport are attached as Exhibit "A" and "B" and incorporated herein by reference. (The aforementioned Applications for re-zoning may be collectively referred to as the "Applications"). A copy of the notice for said hearing sent to Mavar is attached to this Written Objection and Notice of Appeal as Exhibit "C". A copy of the agenda for said Hearing is attached as Exhibit "D".

In the original Applications, the Applicants sought to re-zone certain residential property in Gulfport, Mississippi, Harrison County, First Judicial District, Ward 4, located south of W. Taylor Road, North of Bayou Bernard, West of and adjacent to Lorraine Road and East of Carl Legett Road, being tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, **zoned R-2 (Single-Family), to be re-zoned to B-1 (Neighborhood - Business).**

After submitting the Applications, the Applicants withdrew certain tax parcels from the application to re-zone, namely, tax parcel No. 1010D-01-006.000 was withdrawn from the Hays Application, and Tax Parcel Nos. 1010D-01-007.000, 1010D-01-007.001, and 1010D-01-008.001 were withdrawn from the Mach Application. The remaining parcels still being submitted for re-zoning include: 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.006 from the Mach Application, and 1010D-01-009.005 from the Hays Application. An email sent from Virgil G. Gillespie, to undersigned counsel, dated September 23, 2015, the day before the hearing, and evidencing the aforementioned withdrawals is attached herewith as Exhibit "E".

Mavar sought through undersigned counsel to obtain the written recommendation of the Department for the September 24th, 2015 hearing, but was denied the same because it was allegedly

not part of discoverable information, further denying Mavar due process.

Legal Standard and Authorities

The Mississippi Supreme Court will set aside a zoning decision if the record clearly shows the decision "to be arbitrary, capricious, discriminatory, illegal[,] or without [a] substantial evidentiary basis." *Drews v. City of Hattiesburg*, 904 So.2d 138, 140 (Miss.2005). "Where the point at issue is 'fairly debatable,' we will not disturb the zoning authority's action." *Id.* Because the governing body's decision carries a presumption of validity, "the burden of proof is on the party asserting its invalidity." *Id.* As for questions of law, the standard of review is de novo. *Consol. Pipe & Supply Co. v. Colter*, 735 So.2d 958, 961 (¶ 13) (Miss.1999).

In *Wrigley v. Harris*, 161 So. 3d 1114, 1116 (Miss. Ct. App. 2015) the Mississippi Court of Appeals affirmed the decision of the Circuit Court of Jackson County to reverse the approval of a request to re-zone certain residential property in Vancleave, Mississippi, from A-1 Agricultural Residential District, to A-3, Agricultural Residential District (Smaller-Lot Development) to be converted into a subdivision. The Plaintiff in that case, Harris, was, as in the case at bar, an adjacent property owner. The Circuit Court reversed the re-zoning recommendation, finding that the decision was not supported by clear and convincing evidence.

For an applicant's request for rezoning to be granted, he must prove by clear and convincing evidence either "(1) ... there was a mistake in the original zoning" or "(2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning." *Bridge v. Mayor & Bd. of Aldermen of Oxford*, 995 So.2d 81, 83 (Â¶ 6) (Miss.2008) (citations omitted). "However, use of property in accordance with the original zoning plan is not a material change of conditions warranting rezoning." *Cockrell v. Panola Cnty. Bd. of Sup'rs*, 950

So.2d 1086, 1092 (¶ 14) (Miss. Ct. App.2007). In *Town of Florence v. Sea Lands Ltd.*, 759 So.2d 1221, 1227 (¶ 22) (Miss.2000), the Mississippi Supreme Court explained the minimum proof that must be provided to support a rezoning decision:

> **To support on appeal a reclassification of zones, the record *at a minimum* should contain a map showing the circumstances of the area, the changes in the neighborhood, statistics showing a public need, and such further matters of proof so that a rational, informed judgment may be formed as to what the governing board considered. Where there is no such proof in the record we must conclude there was neither change nor public need.**

Wrigley v. Harris, 161 So. 3d at 1116-17 (Quoting *Bd. of Aldermen v. Conerly*, 509 So.2d 877, 886 (Miss.1987))(emphasis added).

In *Wrigley*, as in the case at bar, the Applicants for rezoning did not argue any mistake in the original zoning. Thus, to rezone the property, **the Applicants "must prove by clear and convincing evidence that "the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning."** *Wrigley v. Harris*, 161 So. 3d at 1117 (Miss. App. 2015) *citing Bridge*, 995 So.2d at 83 (¶ 6)(emphasis added).

The trial court determined in *Wrigley* that Wrigley failed to produce *clear and convincing* evidence that the character of the neighborhood had changed. The trial court noted that Wrigley's evidence consisted of general statements and nothing more, far short of the clear-and-convincing burden. *Wrigley v. Harris*, 161 So. 3d at1117. The *Wrigley* Court found the rezoning applicant's evidence was based upon general statements, predictions about future need, and other vague speculations. The rezoning applicant in that case failed to prove "a *change in the neighborhood* as well as any *statistics showing a public need*." *Id.* (*emphasis added*). The Court went on that "examples of a purported change in the area were in accordance with the neighborhood's original zoning plan, which is not considered a material change. (*Citing Cockrell*, 950 So.2d at 1092 (¶ 14)).

In *Cockrell*, we reversed a decision to rezone property when there were only "vague references" on which the board of supervisors relied. *Id.* at 1094 (¶ 17). This Court noted that "there were no previous rezonings, statistics or mapped circumstances of growing change [,] and no quantification of any increases." *Id.* *Wrigley v. Harris*, 161 So. 3d at 1117-18. Similarly, in the case before us, the Applicants have fallen short of their burden, and the subject property should not be rezoned. In fact the evidence presented at hearing including the testimony of Cameron Bell a local real estate agent provided clear and convincing evidence that there is no public need for the proposed rezoning, based on over thirty (30) commercial sites being available for sale and lease on Cowan Road a/k/a Highway 605.

OBJECTIONS

1. The Commission violated its own policy by accepting incomplete applications.

The Commission violated its own policy by accepting incomplete Applications. The Applications were incomplete in that the information of subsection (G) of the application instructions states that "The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:

1. **Interest**: The applicant or applicants names(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.
2. **Condition for Change**: State which one or more condition(s) exist which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.
3. **Development Schedule**: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the

development for each stages should be shown if applicable.

(Application Form and Instructions for Zoning Map Amendment/Land Use Reclassification (Smartcode), at Page 3, a true and correct copy of which is attached herewith as Exhibit "F"). *See* (Ord. No. 1600, § 1, 8-3-62; Ord. No. 1759, § 1, 12-16-86; Ord. No. 2048, 5-7-96; Ord. No. 2073, § 1, 1-7-97; Ord. No. 2139, § 1, 5-19-98; Ord. No. 2189, § 1, 8-4-99; Ord. No. 2462, § 1, 3-7-06; Ord. No. 2646, § 2, 10-20-09; Ord. No. 2647, § 2, 10-20-09; Ord. No. 2648, §§ 1, 2, 10-20-09; Ord. No. 2673, § 2, 5-4-10; Ord. No. 2691, § 1F, 8-3-10).

Mysteriously missing from the Applications are these three essential sections. (See, Exhibits "A" and "B"). The Gulfport Planning Commission violated its own ordinance by accepting these incomplete Applications. The fact is, the Applicants failed to submit the required information to pursue a zoning change. The names(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application are missing in that at the hearings both Lance Wedgeworth and Jacques Pucheu represented themselves to be the developer of the project, and neither of which disclosed this information in the Applications. The names of interested individuals and the filing of a development schedule are key sections to the application, and the recommendation of the Gulfport Planning Commission is clearly erroneous and arbitrary without these completed sections. Indeed, there is no development schedule attached to the Applicants' applications at all. Subsection (G) of the application is completely ignored. (Exhibit "F" at 3). The Application form also states that ***"The Planning Commission will not consider a request until <u>all information</u> is submitted and accurate."*** *Id.* (*Emphasis added*). Curiously, the Commission still considered the Applications and violated its own ordinances by doing so. This is clearly grounds of reversal of the Commission's recommendation.

The Applicants have failed to meet their burden under the clear and convincing standard for public need of the rezoning. In fact, public need points to the preservation and conservation of the neighborhood environment which has for decades been stable, safe, and an ideal place to raise

families under the existing residential zoning. Furthermore, there is no condition for change, commercial or otherwise, of the zoning in the area, and the Applicants have not demonstrated any proof to that end. This is no small rezoning application for one parcel, but four (4) parcels, in a historically residential area. As shown at the hearing there are additional properties in the local area where commercial expansion can take place, including over thirty (30) sites for sale and/or lease on Cowan Road.

2. <u>The Applicants failed to prove that the character of the neighborhood has changed.</u>

The Applicants failed to prove that the character of the neighborhood has changed. The Applicants provided no evidence, and only made vague arguments as to the need for rezoning. As in *Wrigley*, the Applicants provided no previous rezonings, statistics or mapped circumstances of growing change, and no quantification of any increases. The Applicants presented only general statements, predictions about future need, and other vague speculations, which the Court of Appeals in *Wrigley* found to be insufficient for a rezoning amendment. The truth of the matter is that there has been no change in the character of the neighborhood since the property was last zoned. The Bayou Oaks neighborhood and surrounding neighborhoods have been established, safe, child-friendly place to raise families for decades. Nothing about that has changed. The Applicants have utterly failed to show any proof, let alone clear and convincing proof, that the character of the neighborhood has changed. Thus, under the authority of the Mississippi Supreme Court and Court of Appeals, the rezoning recommendation should be reversed.

3. <u>The Applicants failed to provide any statistics showing a public need.</u>

The Applicants failed to provide any statistics showing a public need. There were no statistical maps, demonstrations, statistical graphs, numerical presentations, testimonials, or any other proof of public need, other than self serving statements of the applicant and its representatives. The only apparent "need" shown from the Applications is for their own monetary gain, and not for the common good of the people of Gulfport. The anthesis of what is good for the public, however, can be clearly shown. An already busy road, Cowan Road/ Highway 605, which is prone to heavy traffic due to commuters and students from Jefferson Davis Campus of Mississippi Gulf Coast Junior College, will become even more busy. This will make entering and exiting the surrounding neighborhoods extremely difficult and lead to further "bottlenecking" of traffic. This detrimentally effects more than seven (7) neighborhoods: Bayou Oaks, Brighton Place, Stanton Place, Stonebridge, Bayou Bernard Estates, Oak Point, Oak Island, and other surrounding neighborhoods. This will be detrimental to the surrounding schools as well. St. James Elementary School, one of the most established elementary schools on the coast, is extremely close to the area subject to rezoning, and rezoning of the subject properties will increase traffic and make getting to school much more difficult for the parents and children because Cowan Road/ Highway 605 is the main thoroughfare to the school.

Also, an adjacent cemetery that has been a place of quiet and rest for the faithful departed will no longer be the same. Loved ones who seek to visit the grave sites of their deceased friends and family members will be disturbed by the noise, litter, and traffic which will detract from the very reason of having a cemetery– to have a place where loved ones can go to quietly mourn or pray. Additionally, crime could likely increase from the buildings and businesses to be erected in the subject areas, making the neighborhoods less safe. The value of the property of homeowners in the

surrounding neighborhoods will also likely decrease as a result of the area being less family friendly, more traffic prone, and detrimentally affected. Does the City of Gulfport really want to trade the well being of its residents and their children for capital gain of a few? The Applicants have utterly failed in their demonstration of public need, and the Appellant would argue that they have supplanted public need for its opposite: *individual greed.*

Miss. Code. Ann. § 17-1-17 states:

> In case of a protest against such change signed by the owners of twenty percent (20%) or more, either of the area of the lots included in such proposed change, or of those immediately adjacent to the rear thereof, extending one hundred sixty (160) feet therefrom or of those directly opposite thereto, extending one hundred sixty (160) feet from the street frontage of such opposite lots, such amendment shall not become effective except by the favorable vote of three-fifths (3/5) of the members of the legislative body of such municipality or county who are not required by law or ethical considerations to recuse themselves. Miss. Code. Ann. § 17-1-17.

Your Appellant would submit that twenty percent (20%)of the owners of adjacent properties have signed and/or will be submitting such protests, and that the proposed rezoning amendments, pursuant to the statute, "shall not become effective..." Miss. Code. Ann. § 17-1-17 further states that "any party aggrieved with the recommendation of the city engineer or advisory committee shall be entitled to a public hearing before the governing body of the city, with due notice thereof after publication for the time and as provided in this section." Pursuant to Miss. Code. Ann. § 17-1-17, the Appellant hereby requests a public hearing.

Conclusion

The Commission violated its own policy by accepting incomplete Applications, and omitting essential and required sections of the Applications. The Applicants failed to prove that the character of the neighborhood has changed at all, let alone by "clear and convincing evidence." The Applicants failed to provide any statistics showing a public need, but, rather, the opposite is true: the proposed amendments to rezone will cause public detriment. Finally, pursuant to Miss. Code. Ann. § 17-1-17, the Appellant is entitled to a public hearing on the merits of their objections, and that the recommendation of the Commission to rezone should be reversed pursuant to Miss. Code. Ann. § 17-1-17, the ordinances of the City of Gulfport, and *Wrigley v. Harris*, 161 So. 3d 1114 (Miss. Ct. App. 2015) .

Respectfully submitted this October 7, 2015.

Michael and Dianne Mavar

BY: _____

ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

CERTIFICATE OF SERVICE

I, Robert T. Schwartz, do hereby certify that I have this day hand delivered the foregoing to the following:

City of Gulfport
Urban Development Planning Division
1410 24th Avenue
Gulfport, MS39502

I further certify that I have forwarded, via U.S. mail, postage prepaid, a true and correct copy of the above and foregoing Objection and Notice of Appeal to the following:

Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

Virgil G. Gillespie
1901 24th Avenue
Gulfport, MS 39501

This October 7, 2015.

ROBERT T. SCHWARTZ

ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

Revision date 1/5/15

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 1508PC051

Date Received: 7-6-15

Receipt #: Attached

Received By: GH

Zoning: R-2

Ward: 4 Flood: AE, X

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 1010D-01-007.000 ✓
1010D-01-009.000 ✓
1010D-01-009.006

(If necessary, use separate sheet of paper) See Attached

Address of Property Involved: 11301 Sundown Circle, Gulfport, MS 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road.

GENERAL DESCRIPTION OF REQUEST: Change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER	AGENT
The Mary Ann Leggett Mach Revocable Trust	Virgil G. Gillespie
Printed Name Of Owner	Printed Name Of Agent
11301 Sundown Circle	P. O. Box 850
Mailing Address	Mailing Address
Gulfport Ms 39503-6214	Gulfport Ms 39502
City State Zip code	City State Zip code
228-896-3960 228-341-3960	228-697-8181 228-864-4520
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
vgg@gillespielawfirm.com	vgg@gillespielawfirm.com
Email	Email
Mary Ann Leggett Mach	
Signature Of Owner	Signature Of Agent
MARY ANN LEGGETT MACH, TRUSTEE	

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

EXHIBIT A

UGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

Attachment To

Application

Additional Tax Parcel #s

1010D-01-009.004
1010D-01-008.001
1010D-01-007.001

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of The Mary Ann Mach Revocable Trust for zoning change and other matters needed to develop property described as tax parcels:
1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006 and 1010D-01-009.004, 1010D-01-008.001 and 1010D-01-007.001

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Individually

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Trustee
For The Mary Ann Mach Revocable Trust

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Mary Ann Legett Mach***, individually and as Trustee of the Mary Ann Legett Mach Revocable Trust, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Revision date 1/5/15

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 1 0 1 0 D - 0 1 - 0 0 6 . 0 0 0
1 0 1 0 D - 0 1 - 0 0 9 . 0 0 5
(If necessary, use separate sheet of paper)

Address of Property Involved: 11363 Sundown Drive, Gulfport, MS 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road

GENERAL DESCRIPTION OF REQUEST: change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER	AGENT
Charline Legett Hays	Virgil G. Gillespie
Printed Name Of Owner	Printed Name Of Agent
1326 Winterberry Cv.	P.O. Box 850
Mailing Address	Mailing Address
Germantown TN 38138-1618	Gulfport MS 39501-0850
City State Zip code	City State Zip code
901-848-2750 901-758-3779	228 697-8181 228-864-4520
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
bbryan@ducks.org	vgg@gillespielawfirm.com
Email	Email
X Charline L. Hays	Virgil Gillespie
Signature Of Owner	Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☒

EXHIBIT B

THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Elizabeth Hays Bryan

ADDRESS (STREET, CITY, STATE, ZIP CODE One Waterfowl Way, Memphis TN 38120

PHONE # (H) 901-848-2750 (W) 901 758 3779

TAX PARCEL NUMBER(S) OWNED 1010D-01-006.000

SIGNATURE: X Elizabeth H. Bryan

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE

PHONE # (H) (W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE

PHONE # (H) (W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: VIRGIL G. GILLESPIE

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Charline Legett Hays for zoning change and other matters needed to develop property described as tax parcels: 1010D-01-006.000 and 1010D-01-009.005

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Charline L. Hays
Charline Legett Hays

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Charline Legett Hays***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Elizabeth Hays Bryan for zoning change and other matters needed to develop property described as tax parcel: 1010D-01-006.000

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Elizabeth H. Bryan
Elizabeth Hays Bryan

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Elizabeth Hays Bryan***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

STATE OF MISSISSIPPI
COUNTY OF HARRISON

HEIRSHIP AFFIDAVIT

PERSONALLY came and appeared before me, the undersigned authority in and for the above-mentioned county and state, Mary Ann Legett Mach, who, after being by me first duly sworn on oath, deposes and says as follows:

My name is Mary Ann Legett Mach. I reside at 11301 Sundown Circle, Gulfport, Mississippi 39503.

My sister is Charline Legett Hays. She is a resident of Germantown, Tennessee. Prior to moving to Tennessee, she and her late husband lived at 11363 Sundown Circle, Gulfport, Mississippi 39503. My sister, Charline, was married to William Lee Hays, and that was her only marriage. To the marriage of William Lee Hays and my sister, Charline Legett, was born one daughter, Elizabeth Hays Bryan. Elizabeth is a resident of Germantown, Tennessee. No other children were born to the marriage of William Lee Hayes and Charline Legett, and none were adopted. William Lee Hays died October 24, 2010.

To my own personal knowledge, Elizabeth Hays Bryan is the sole and only heir-at-law of William Lee Hays.

Further, Affiant sayeth not.

Mary Ann Legett Mach
MARY ANN LEGETT MACH

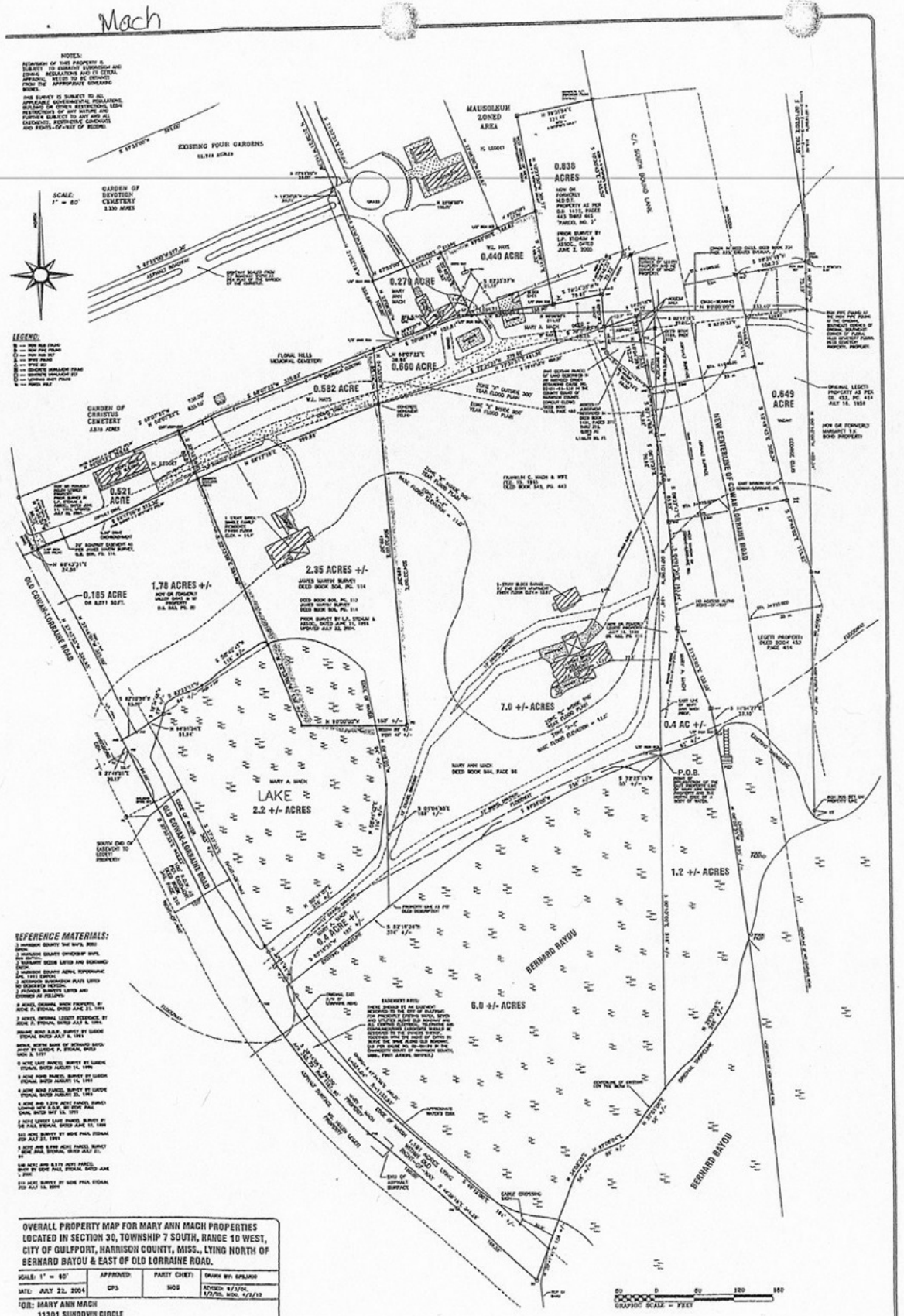
SWORN to and subscribed before me, this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Mach


NOTES:
EXISTING FOUR GARDENS
GARDEN OF DEVOTION CEMETERY
SCALE: 1" = 60'
MAUSOLEUM ZONED AREA
0.836 ACRES
0.440 ACRE
0.278 ACRE
0.660 ACRE
0.582 ACRE
0.649 ACRE
0.521 ACRE
GARDEN OF CHRISTUS CEMETERY
FLORAL HILLS MEMORIAL CEMETERY
C/L SOUTH BOUND LANE
NEW CENTERLINE OF CONNAR-LORRAINE ROAD
OLD CONNAR-LORRAINE ROAD
0.185 ACRE
1.78 ACRES +/-
2.35 ACRES +/-
7.0 +/- ACRES
0.4 AC +/-
LAKE
2.2 +/- ACRES
0.4 ACRE +/-
6.0 +/- ACRES
1.2 +/- ACRES
P.O.B.
BERNARD BAYOU
LEGEND:
REFERENCE MATERIALS:
OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.
SCALE: 1" = 60'
APPROVED:
PARTY CHIEF:
DATE: JULY 22, 2004
CPS
MOS
FOR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503
PHONE: 896-3960
EUGENE P. STENUM & ASSOC.
1893 OAKLAWN ROAD
BILOXI, MS 39532
PHONE: (228) 392-5552
DRAWING NUMBER:
GRAPHIC SCALE - FEET

Mach

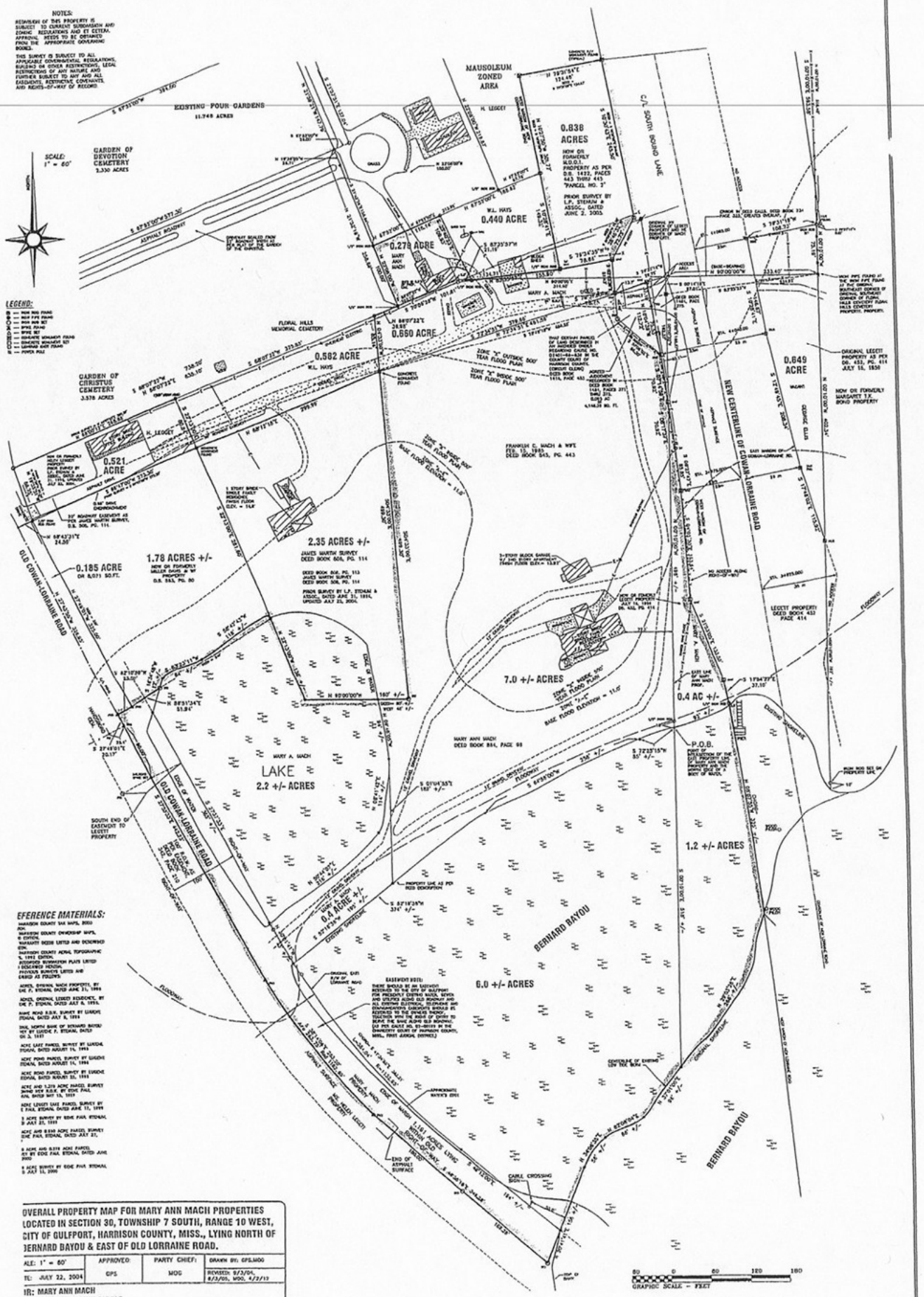
NOTES:

REVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ETCETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

SCALE: 1" = 60'

LEGEND:



EFERENCE MATERIALS:

OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.

ALE: 1" = 60'	APPROVED:	PARTY CHIEF:	DRAWN BY: GPS,MOG
TE: JULY 22, 2004	GPS	MOG	REVISED: 9/3/04, 8/3/05, MOG, 4/2/13

IR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503 PHONE: 896-3960

GENE P. STENUM & ASSOC.
93 OAKLAWN ROAD
LOXI, MS 39532 PHONE: (228) 392-5552

DRAWING NUMBER: 04245008.dwg

CHANGE IN CONDITIONS

The property sought to be re-zoned is located on Highway 605, also known as Cowan/Lorraine Road. Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 49 to the north. Since its building prior to Hurricane Camille and especially since Hurricane Camille impacted the Mississippi Gulf Coast in August of 2005, Highway 605 has become the central north-south traffic artery for Harrison County, Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway 605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. Since Hurricane Katrina, the area north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of the activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Hurricane Katrina. Immediately north of the church is a small shopping center of recent origin, which consists of a coffee house and restaurant and a retail store. Across the street (to the east) from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property. Bridgewater Shopping Center consists of the following businesses: Coastal Sinus and Allergy Center, Memorial Physician's Clinic, Spine Institute of Mississippi, Gatlin's Clothing Store, Pecan House, Dressed in Blue, Allstate, Allure Nail Spa and Bella Rose Boutique. The businesses have all opened within the last several years. There are indications of more clearing for commercial activities along Highway 605 in the immediate area of the subject property.

INCREASED NEED FOR SITES

Due to all of the rapid growth set forth in the paragraph above, there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage; however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be re-zoned.

1st Judicial District
Instrument Number 2002 4142 D
Filed 6 4 2002 12 30 N
Total Fees 8.00
Book 586 Page 061-064 Recorded 6-5-02

ENTERED ON COMPUTER

BOOK 1586 PAGE 061

Indexing Instructions:

Parcel 1: Part of Section 30, T-7-S, R-10-W;
Parcel 2: E½ of the NW¼ of Section 30, T-7-S, R-10-W; and
Parcel 3: E½ of the NW¼ of Section 30, T-7-S, R-10-W;
First Judicial District of Harrison County, Mississippi.

CERTIFICATE OF REVOCABLE TRUST AGREEMENT

As provided by Section 91-9-7, Mississippi Code of 1972, as amended, the following constitutes a Certificate of Trust of THE MARY ANN LEGETT MACH REVOCABLE TRUST.

I, MARY ANN LEGETT MACH, am the Trustor under a Revocable Living Trust Agreement dated the 22nd day of May, 2002, wherein MARY ANN LEGETT MACH is designated as Trustee. I have conveyed ownership of various assets to my Trustee to be held in trust. My right of revocation is unrestricted and includes the right of amendment and the right to withdraw assets.

Name of Trust: THE MARY ANN LEGETT MACH REVOCABLE TRUST
Address of Trust: 11301 Sundown Circle, Gulfport, MS 39503-6214
Effective Date of Trust: The 22nd day of May, 2002
Trustor: MARY ANN LEGETT MACH (Address same as Trust)
Original Trustee: MARY ANN LEGETT MACH
Original Trustee's Current Address: (Address same as Trust)
Successor Co-Trustee: CHARLINE L. HAYS
Successor Co-Trustee's Current Address: 11363 Sundown Drive, Gulfport, Mississippi 39503
Successor Co-Trustee: BETH HAYS BRYAN
Successor Co-Trustee's Current Address: 8313 Blaire Lane, Germantown, Tennessee 38139
Second Successor Co-Trustee: WILLIAM L. HAYS
Second Successor Co-Trustee's Current Address: 11363 Sundown Drive, Gulfport, Mississippi 39503
Primary Beneficiary: MARY ANN LEGETT MACH
Contingent Beneficiaries: As recited in the Trust Agreement
Date and Operating Time of Trust: The 22nd day of May, 2002, to remain in effect until revoked or distribution of Trust Estate assets as provided in the Trust Agreement.
Possession of Property: Possession in Trustor/Trustee MARY ANN LEGETT MACH under provisions of said Trust Agreement until such time as said Trust Agreement might be revoked or it becomes a management trust as provided within said Trust Agreement.

Powers of Trustee: Under the terms of the Trust Agreement, my Trustee is given the powers granted a Trustee as provided under the provisions of the Uniform Trustees' Powers Law, Section 91-9-101, *et seq.*, Mississippi Code of 1972, as amended, including the right to sell, exchange, assign, lease, encumber, deal with, or otherwise alienate all or any part of the Trust Estate, including real property comprising the Trust Estate, in any manner on such terms as my Trustee shall determine.

Interpretation: The laws of the State of Mississippi shall govern with respect to the validity and interpretation of this instrument.

Real property conveyed to the Trust: described in Exhibit A attached hereto. Future conveyances of real property to or from the Trust will be reflected in the land records of the applicable Chancery Clerk.

DATED this the 22nd day of May, 2002.

Mary Ann Legett Mach
MARY ANN LEGETT MACH, Trustor

Mary Ann Legett Mach
MARY ANN LEGETT MACH, Trustee

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME the undersigned authority in and for the jurisdiction aforesaid, the within named MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned as her voluntary act and deed and for the purposes recited therein.

GIVEN UNDER MY HAND AND SEAL this the 22nd day of May, 2002.

NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES JULY 19, 2002
~~BONDED THRU STEGALL NOTARY SERVICE~~

Prepared by:
William B. Howell
Bar Number 2753
WILLIAM B. HOWELL, LTD.
1-800-839-7857
P.O. Box 14
Jackson, MS 39205-0014

P. O. Box 14
Jackson, MS 39205
(601) 978-1700

EXHIBIT "A"

Parcel 1: Commencing at an iron pipe in the South margin of Taylor Road, which pipe is the Northeast corner of the Floral Hills Cemetery property and running thence Southerly along the East boundary of said cemetery 1275 feet to an iron pipe at the Southeast corner of said cemetery; thence West along the South boundary of said cemetery 233.4 feet to the point of beginning; running thence South 72° 25' West 461.7 feet; thence 4° 33' East 499.3 feet to a concrete monument; thence West 50 feet, more or less to a lake of Bayou Bernard; thence following the shore of said lake and bayou in a Southerly and Easterly direction to a point 233.4 feet West of the East line of Legett, the West line of Kremer; thence North parallel to line between Legett and Kremer to the point of beginning; said property being situated in Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi; together with all improvements and appurtenances situated thereon.

Parcel 2: A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine

Road; thence along said new West margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 seconds East 52.54 feet to the Point of Beginning, containing 0.660 acre.

Parcel 3: A parcel of land situated in the East ½ of the NW ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence west (N90 degrees 00 minutes 00 seconds) 233.40' to the original northwest corner of the Legett property, as recorded in Deed Book 452, Page 414, dated July 16, 1959; thence along the west line of said Legett property, South 00 degrees 10 minutes 00 seconds east 188.57' to an iron rod set at the point of intersection of said west line and the new west margin of Cowan-Lorraine Road, said point being the point of beginning; thence along said west margin, South 07 degrees 29 minutes 07 seconds east 136.82' to a hub and tack found; thence further along said west margin, South 04 degrees 16 minutes 44 seconds east 163.12' to an iron rod; thence further along said west margin, South 21 degrees 33 minutes 41 seconds east 133.47' to an iron rod at a hub and tack found; thence further along said west margin, South 10 degrees 28 minutes 41 seconds east 38' more or less to the north bank of a lake of Bayou Bernard; thence follow said north bank in a southwesterly direction, 92' more or less to a point on the west line of the Legett property; thence along said west line of the Legett Property, North 00 degrees 10 minutes 00 seconds west 496' more or less to the point of beginning, containing 0.4 acre more or less.

It is the intention of this conveyance to convey to the Grantee a triangular parcel of property lying between the property of the Grantee (being Mary Ann Legett Mach as of December 6, 1999) on the west, the right-of-way for Cowan-Lorraine Road now (being as of December 6, 1999) under construction on the east, and bounded south by the north margin of an artificial lake lying north of Bayou Bernard.

1st Judicial District
Instrument Number 2002 4147 D
Filed 6 4 2002 12 34 N
Total Fees 8.00
Book 1586 Page 72-75 Recorded 6-5-02

ENTERED ON COMPUTER

Indexing Instructions:

Parcel 1: Part of Section 30, T-7-S, R-10-W;
Parcel 2: E½ of the NW¼ of Section 30, T-7-S, R-10-W; and
Parcel 3: E½ of the NW¼ of Section 30, T-7-S, R-10-W;
First Judicial District of Harrison County, Mississippi.

BOOK 1586 PAGE 072

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, MARY ANN MACH also known as MARY ANN LEGETT MACH does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in Harrison County, Mississippi, unto MARY ANN LEGETT MACH, Trustee, or her successors in trust, under THE MARY ANN LEGETT MACH REVOCABLE TRUST dated the 22nd day of May, 2002, and any amendments thereto, said property being more particularly described as follows, to-wit:

Parcel 1: Commencing at an iron pipe in the South margin of Taylor Road, which pipe is the Northeast corner of the Floral Hills Cemetery property and running thence Southerly along the East boundary of said cemetery 1275 feet to an iron pipe at the Southeast corner of said cemetery; thence West along the South boundary of said cemetery 233.4 feet to the point of beginning; running thence South 72° 25' West 461.7 feet; thence 4° 33' East 499.3 feet to a concrete monument; thence West 50 feet, more or less to a lake of Bayou Bernard; thence following the shore of said lake and bayou in a Southerly and Easterly direction to a point 233.4 feet West of the East line of Legett, the West line of Kremer; thence North parallel to line between Legett and Kremer to the point of beginning; said property being situated in Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County,

Mississippi; together with all improvements and appurtenances situated thereon.

Parcel 2: A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine Road; thence along said new West margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 seconds East 52.54 feet to the Point of Beginning, containing 0.660 acre.

Parcel 3: A parcel of land situated in the East ½ of the NW ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence west (N90 degrees 00 minutes 00 seconds) 233.40' to the original northwest corner of the Legett property, as recorded in Deed Book 452, Page 414, dated July 16, 1959; thence along the west line of said Legett property, South 00 degrees 10

minutes 00 seconds east 188.57' to an iron rod set at the point of intersection of said west line and the new west margin of Cowan-Lorraine Road, said point being the point of beginning; thence along said west margin, South 07 degrees 29 minutes 07 seconds east 136.82' to a hub and tack found; thence further along said west margin, South 04 degrees 16 minutes 44 seconds east 163.12' to an iron rod; thence further along said west margin, South 21 degrees 33 minutes 41 seconds east 133.47' to an iron rod at a hub and tack found; thence further along said west margin, South 10 degrees 28 minutes 41 seconds east 38' more or less to the north bank of a lake of Bayou Bernard; thence follow said north bank in a southwesterly direction, 92' more or less to a point on the west line of the Legett property; thence along said west line of the Legett Property, North 00 degrees 10 minutes 00 seconds west 496' more or less to the point of beginning, containing 0.4 acre more or less.

It is the intention of this conveyance to convey to the Grantee a triangular parcel of property lying between the property of the Grantee (being Mary Ann Legett Mach as of December 6, 1999) on the west, the right-of-way for Cowan-Lorraine Road now (being as of December 6, 1999) under construction on the east, and bounded south by the north margin of an artificial lake lying north of Bayou Bernard.

WITNESS HER SIGNATURE on this the 22nd day of May, 2002.

Mary Ann Mach
MARY ANN MACH

Mary Ann Legett Mach
MARY ANN LEGETT MACH

STATE OF MISSISSIPPI

BOOK 1586 PAGE 075

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN MACH also known as MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22ND day of May, 2002.

NOTARY PUBLIC

My Commission Expires:
MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES JULY 19, 2002
BONDED THRU STEGALL NOTARY SERVICE

GRANTOR:

MARY ANN MACH also known as
MARY ANN LEGETT MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
(228) 896-3960

TRUSTEE/GRANTEE:

MARY ANN LEGETT MACH, Trustee, or her successors in trust, of
THE MARY ANN LEGETT MACH REVOCABLE TRUST dated
the 22nd day of May, 2002, and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
(228) 896-3960

Prepared by: William B. Howell, WILLIAM B. HOWELL, LTD., Bar Number 2753, P. O. Box 14, Jackson, MS 39205 (601) 978-1700

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

1st Judicial District
Instrument 2012 161 D – J1
Filed/Recorded 1/ 6/2012 09:20 A
Total Fees $ 12.00
3 Pages Recorded

Prepared by:
William B. Howell, MSB # 2753
WILLIAM B. HOWELL, LTD.
P. O. Box 14
Jackson, MS 39205
(601) 978-1700

Return to:
William B. Howell, Ltd.
P. O. Box 14
Jackson, MS 39205
(601) 978-1700

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged,

MARY ANN MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in The First Judicial District of Harrison County, Mississippi, unto

MARY ANN MACH, Trustee, or her successors in trust of
THE MARY ANN MACH REVOCABLE TRUST
dated the 2nd day of May, 2002,
and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

INDEXING INFORMATION:
NW ¼, Sec. 30, T7S, R10W,
The First Judicial District of Harrison County, Mississippi.

said property being more particularly described as follows, to-wit:

A PARCEL OF LAND BEING LOCATED IN THE NORTHWEST ¼ OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE SOUTHEAST CORNER OF FLORAL HILLS MEMORIAL CEMETERY; THENCE ALONG THE SOUTH LINE OF FLORAL HILLS MEMORIAL CEMETERY, N90° 00' 00" W 233.40' TO AN IRON ROD AT THE NORTHEAST CORNER OF THE PROPERTY OF MARY ANN MACH, AS PER DEED BOOK 864, PAGE 98; THENCE ALONG THE EAST LINE OF THE MARY ANN MACH PROPERTY; S00° 10' 00" E 685' MORE OS LESS TO THE NORTH EDGE OF AN EXISTING BODY OF WATER; THENCE ALONG SAID NORTH EDGE, IN A NORTHEASTERLY DIRECTION, TO A POINT BEING N66° 34' 26" E 92' MORE OR LESS TO THE WEST MARGIN OF THE NEW COWAN-LORRAINE ROAD RIGHT-OF-WAY; THENCE FURTHER ALONG SAID WEST MARGIN, S08° 07' 55" E 325' +/- TO THE INTERSECTION OF SAID WEST MARGIN AND THE CENTERLINE OF AN EXISTING LOW TIDE BERM BEING THE ORIGINAL SHORELINE OF BERNARD BAYOU; THENCE ALONG SAID ORIGINAL SHORELINE OF THE EXISTING LOW TIDE BERM, S29° 03' 28" W 266' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S37° 01' 00" W 96' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S62° 08' 04" W 66' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE S34° 06' 35" W 56' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S20° 41' 41" W 103' +/- TO THE INTERSECTION OF SAID ORIGINAL SHORELINE OF THE EXISTING LOW TIDE BERM AND THE EAST MARGIN OF OLD COWAN-LORRAINE ROAD RIGHT-OF-WAY; THENCE ALONG SAID EAST MARGIN, N49° 12' 00" W 194' +/-TO A POINT; THENCE FURTHER ALONG SAID EAST MARGIN, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1132.95' AND AN ARC LENGTH OF 384.04', HAVING A CHORD OF N41° 34' 55" W 382.21' TO AN EXISTING NORTH SHORELINE; THENCE ALONG SAID SHORELINE N52° 16' 36" E 374' +/- TO A POINT; THENCE FURTHER ALONG SAID EXISTING SHORELINE N64° 56' 00" E 258' +/- TO A POINT THENCE FURTHER ALONG SAID EXISTING SHORELINE, N72° 25' 15" E 55' +/- TO THE POINT OF BEGINNING, CONTAINING 7.2 ACRES, MORE OR LESS.

WITNESS HER SIGNATURE on this the 7th day of December, 2011.

Mary Ann Mach

MARY ANN MACH

3

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 7 day of December, 2011.

Kathleen R. Fewel
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 59662
KATHLEEN R. FEWEL
Commission Expires
June 1, 2012
HINDS COUNTY

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

INDEXING INFORMATION:

Parcel 1: NW¼ of Section 30, T7S, R10W,
Parcel 2: NE¼ of NW¼ of Section 30, T7S, R10W,
Parcel 3: E½ of NW ¼ of Section 30, T7S, R10W,

First Judicial District of
Harrison County, Mississippi.

1st Judicial District
Instrument 2007 6155 D -J1
Filed/Recorded 6 21 2007 2 59 P
Total Fees 12.00
5 Pages Recorded

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, MARY ANN LEGETT MACH does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in First Judicial District of Harrison County, Mississippi, unto MARY ANN LEGETT MACH, Trustee, or her successors in trust, under THE MARY ANN LEGETT MACH REVOCABLE TRUST dated the 2nd day of May, 2002, and any amendments thereto, said property being more particularly described as follows, to-wit:

Parcel 1:

A parcel of land situated in the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found on the East line of the Northeast ¼ of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northeast ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D.O.T.

79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the South west corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan-Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine Road at the Northeast corner of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as "Parcel 2"; thence along the North line of said "Parcel 2", South 79 degrees 31 minutes 54 seconds West 124.46 feet to a concrete right of way monument found at the northwest corner of said parcel; thence along the west line of said parcel South 09 degrees 56 minutes 48 seconds East 153.57 feet to an iron rod found at the Northeast corner of the property now or formerly of William and Charline Hays, described in Deed Book 1632, Page 339; thence along the North line of said Hays property, South 67 degrees 38 minutes 24 seconds West 67.59 feet to an iron rod found at the Southeast corner of the property now or formerly of Citadel Mississippi, LLC, known as "Parcel 1" as per instrument #2005-0013407-D-J1; thence along the East line of said "Parcel 1", North 22 degrees 27 minutes 18 seconds West 219.93 feet to an iron rod found at the Southeast corner of the property of Citadel Mississippi, LLC, known as "Parcel 4", as per instrument #2005-0013407-D-J1; thence along the East line of said "Parcel 4", North 00 degrees 19 minutes 57 seconds West 13.09 feet to an iron rod set; thence North 67 degrees 38 minutes 43 seconds East 119.05 feet to an iron rod found at the Southeast corner of Citadel Mississippi, LLC; property, known as "Parcel 2"; thence along the East line of the said "Parcel 2", North 00 degrees 18 minutes 02 seconds West 514.52 feet to an iron rod set on the new West margin of Cowan-Lorraine Road; thence along said new West margin along a curve to the right, with a radius of 2782.77 feet and an arc length of 395.19 feet, having a chord of South 14 degrees 33 minutes 08 seconds East 394.86 feet to an iron rod set; thence further along said West margin, South 10 degrees 26 minutes 52 seconds East 197.64 feet to the Point of Beginning, containing 1.509 acres. Subject property does not have access to a public roadway.

Parcel 3:

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence along said new West margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod at the Point of Beginning; thence South 83 degrees 35 minutes 57 seconds West 21.19 feet to an iron rod; thence South 70 degrees 06 minutes 28 seconds West 101.61 feet to an iron rod found; thence North 22 degrees 08 minutes 00 seconds West 100.00 feet to an iron rod found; thence North 67 degrees 52 minutes 00 seconds East: 115.14 feet to an iron rod; thence South 25 degrees 40 minutes 23 seconds East 109.93 feet to the Point of Beginning, containing 0.279 acre.

WITNESS HER SIGNATURE on this the 15th day of June, 2007.

Mary Ann Legett Mach

MARY ANN LEGETT MACH

5

STATE OF MS

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 15th day of June, 2007.

NOTARY PUBLIC

My Commission Expires:

7-23-09

GRANTOR:
MARY ANN LEGETT MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

TRUSTEE/GRANTEE:
MARY ANN LEGETT MACH, Trustee, or her successors in trust of
THE MARY ANN LEGETT MACH REVOCABLE TRUST
dated the 2nd day of May, 2002, and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

Prepared by: William B. Howell, WILLIAM B. HOWELL, LTD., Bar Number 2753, P. O. Box 14, Jackson, MS 39205, (601) 978-1700

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

1st Judicial District
Instrument Number 2003 4307 D
Filed 6 12 2003 1 27 P
Total Fees 8.00
Book 1631 Page 20-28 Recorded 6/12/03

FILED
MAY 2 3 2003
JOHN McADAMS, CHANCERY CLERK
D.C.

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

BOOK 1631 PAGE 20

MARY ANN MACH, HELEN KNOBLOCH LEGETT, MILLER DAVIS AND ELIZABETH DAVIS — PLAINTIFFS

VERSUS — CAUSE NO. 02-00199

THE CITY OF GULFPORT, MISSISSIPPI, A MUNICIPAL CORPORATION AND ANY AND ALL PERSONS ADVERSELY AFFECTED OR DIRECTLY INTERESTED IN THE VACATION OF LORRAINE ROAD FROM THE ENTRANCE OF THE HANDSBORO CEMETERY PROPERTY (A POINT ON THE WEST MARGIN OF LORRAINE ROAD APPROXIMATELY 270 FEET SOUTHWESTERLY FROM THE INTERSECTION OF THE SOUTH MARGIN OF BAYOU OAKS LANE AND THE WEST MARGIN OF LORRAINE ROAD) SOUTH TO THE OLD HANDSBORO DRAW BRIDGE (NOW REMOVED) OVER BAYOU BERNARD — DEFENDANTS

DECREE VACATING A PORTION OF LORRAINE ROAD

THIS CAUSE, this day came on to be heard on Complaint of Mary Ann Mach, Helen Knobloch Legett, Miller Davis and Elizabeth Davis praying that the Court vacate a portion of Lorraine Road and restore the same to them as adjoining property owners and to reserve to the City of Gulfport, themselves and others, certain easements as therein set forth; upon process by publication to Any and All persons adversely affected or directly interested in the vacation of Lorraine Road from the entrance of the Handsboro Cemetery Property (A point on the West Margin of Lorraine Road approximately 270 feet Southwesterly from the intersection of the South Margin of Bayou Oaks Lane and the West Margin of Lorraine Road) South to the Old

Handsboro Draw Bridge (Now Removed) over Bayou Bernard; upon publication having been made in the Sun Herald, a newspaper published in the City of Gulfport in Harrison County, Mississippi on February 8, 2002, February 15, 2002 and February 22, 2002, proof of publication being on file herein; said Any and All Persons having answered not and default having been entered against Any and All Persons per Order previously entered herein; upon Entry of Appearance by the City of Gulfport and the City's consent to this Order by the City of Gulfport; and the Court having heard and considered same and having been duly informed in this premises finds as follows:

1.

The Court finds that Mary Ann Mach is the owner of property lying east of a portion of Lorraine Road herein sought to be vacated, as shown on Exhibit A attached hereto and made a part hereof; that Helen Knobloch Legett is the owner of property lying west of a portion of Lorraine Road sought to be vacated, as shown on Exhibit A; and, that Miller Davis and wife, Elizabeth Davis, are the owners to the east of a portion of Lorraine Road sought to be vacated. The Court further finds that the City of Gulfport is the owner of adjacent cemetery property, shown on Exhibit A, together with being the governing authority regulating public roads within its municipal limits. The Court specifically finds that all of the affected areas of Lorraine Road are within the municipal limits of the City of Gulfport. The Court therefore finds and rules that it has jurisdiction of the persons and of the subject matter.

2.

The Court finds that Lorraine Road, also known as Cowan Road, at one time crossed Bayou Bernard by use of a two lane draw bridge, which said draw bridge connected the north bank of Bayou Bernard and the south bank of Bayou Bernard.

3.

The Court further finds that a new four lane road and bridge was built easterly of the old two lane draw bridge referred to above and that the old two lane draw bridge, previously serving the flow of traffic on Lorraine Road, was shut down and removed. The Court finds that after the old two lane draw bridge was removed, traffic on Lorraine Road was routed to the east over the new four lane road and bridge and that the portion of Lorraine Road herein sought to be vacated between the old draw bridge and a point east of the Handsboro Cemetery was abandoned and blockaded. The Court further finds that clauses in two deeds attached to the Complaint provided that if Lorraine Road was ever abandoned the property would revert as therein provided. Said deeds were attached to and made a part of the Complaint and are hereby made a part of this Order.

4.

The Court finds that after this part of Lorraine Road ceased to be used, and even though a barrier was placed on Lorraine Road by the City of Gulfport, the old right of way was used by people for purposes not related to right of way or public access, including, but not limited to, such activities as dumping trash and garbage and other nefarious activity, thereby causing the individual Plaintiffs much concern and anxiety as the result of such unlawful, unsanitary and nefarious use.

5.

The Court therefore finds that the old roadway (Lorraine Road) should be abandoned as hereinafter set forth and the property should revert to the owners on both sides thereof as herein set forth, but that there should be reserved to the City of Gulfport an easement for presently existing water, sewer and utilities along said roadway and that all existing electrical, telephone and communications easements should be reserved to the owners thereof, together with the right

of entry to serve the same along said old roadway.

6.

The Court therefore finds that Lorraine Road (also known as Cowan Road) should be abandoned beginning at a point where the west line of the property of Miller Davis and Elizabeth Davis intersects the south line of a private road along the north property line of the Davis property as illustrated on Exhibit A hereto; and, that such abandonment should continue southeasterly along Old Lorraine Road to the bank of Bayou Bernard and that all of said roadway between said points should be declared vacant and abandoned except as to the easements hereby reserved and granted. Hereafter the Court shall refer to points "A," "B," "C," "D" and "E". These points are shown on Exhibit A, attached to and made a part of this Decree. Therefore, Lorraine Road is hereby declared abandoned and vacated from point "A" to point "B," to its full width from point to point.

7.

The Court further finds that notwithstanding the vacation of said roadway, the City of Gulfport should be vested with its presently existing easement for water, sewer and utilities along the old roadway, subject to all rights and responsibilities normally associated with such easement for water, sewer and utilities.

8.

The Court further finds that the west half of said vacated roadway shall hereafter belong to the City of Gulfport and to Helen Knobloch Legett. The City of Gulfport shall own the fee to that portion of the west half of the roadway adjacent to its cemetery property (the west ½ from point "A" to point "E") and Helen Knobloch Legett shall own the fee to the west half of said vacated roadway adjacent to her property which lies south of said cemetery property (the west ½ from point "E" to point "B").

9.

The Court further finds that the fee to the east half of said vacated Lorraine Road shall belong to Miller Davis and Elizabeth Davis, husband and wife, and to Mary Ann Mach. The northern portion of the east half adjacent to their property shall belong in fee to Mr. and Mrs. Davis (the east ½ from point "A" to point "D") and the remainder of the east half of said vacated roadway shall belong in fee to Mary Ann Mach (the east ½ from point "D" to point "B").

10.

The Court finds that Helen Knobloch Legett and Mary Ann Mach should be granted an easement for access and utilities along the northern portion of said vacated Lorraine Road, for the full width thereof, from a point ninety feet south of the southeast corner of the cemetery property north to the northern point of the abandonment as shown on Exhibit A (from point "C" to point "A").

11.

The Court further finds that all existing easements for utilities, electric service, communication service and similar utilities that presently exist within Lorraine Road, be, and they are hereby, recognized and preserved in the owners thereof subject to this Order of the Court.

12.

The Court further finds that upon the entry of this decree the Plaintiffs shall be required to build a barricade at the northern extent of this vacation (at point "A") from the cemetery property across vacated Lorraine Road at the northern terminus of vacation, however, said barricade shall have a locked gate sufficient to allow passage of large trucks and emergency

vehicles and a key shall be provided to the City of Gulfport, all other Parties hereto and all holders of utilities along said abandoned and vacated right of way.

13.

The Court therefore finds that the fee simple title in and to the east and west side of Lorraine Road shall be vested in the Plaintiffs Mary Ann Mach, Helen Knobloch Legett, Miller and Elizabeth Davis and in the Defendant, City of Gulfport, as hereinabove set forth.

14.

The Court further finds that should Helen Knobloch Legett (or her successor(s) in title) ever desire to develop her property adjacent to the west of said vacated Lorraine Road and in such development be required by the City of Gulfport by virtue of its ordinances to have road frontage, then all of the parties hereto shall be obligated to rededicate that portion of Lorraine road from the northern terminus of this vacation to a point along said abandoned roadway at a point 90 feet south of said cemetery property, said dedication to be of a width as shall be required by the City for such purposes (from point "A" to point "C"). It is therefore,

ORDERED, ADJUDGED AND DECREED that all of the above findings and orders be, and the same are hereby, made the findings and order of the Court. Be it further,

ORDERED, ADJUDGED AND DECREED that Exhibit A is made a part hereof as fully as if written herein at length. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road be, and the same is hereby, abandoned and vacated and the fee title thereto reverts to the adjoining landowners as hereinabove provided from point "A" to point "B." It is further,

ORDERED, ADJUDGED AND DECREED that easements in favor of the City or other utility holders for presently existing utilities be, and the same are hereby preserved, as more fully set forth hereinabove. It is further,

ORDERED, ADJUDGED AND DECREED that easements along the northern portion of the abandoned and vacated Lorraine Road as hereinabove set forth are hereby granted to Mary Ann Mach and Helen Knobloch Legett, their Successors and Assigns, as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road may be rededicated in the event Helen Knobloch Legett or her successors in title are required to have road frontage as set forth in paragraph 10 hereof. It is further,

ORDERED, ADJUDGED AND DECREED that a barricade be built and keys provided as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that all of the facts, matters and things set forth in the finding part of this Order be, and the same are hereby, made the Order of the Court as fully as if Ordered, Adjudged and Decreed, word for word, in separate paragraphs.

SO ORDERED, ADJUDGED AND DECREED this the 23 day of May, 2003.

CHANCELLOR

Approved as to form:

2cc VIRGIL G. GILLESPIE
Attorney for the Plaintiffs

HARRY P. HEWES
Attorney for the City of Gulfport, MS

A TRUE COPY
JOHN McADAMS
Clerk Chancery Court
Harrison County, Miss.
1st Judicial District
By D.C.

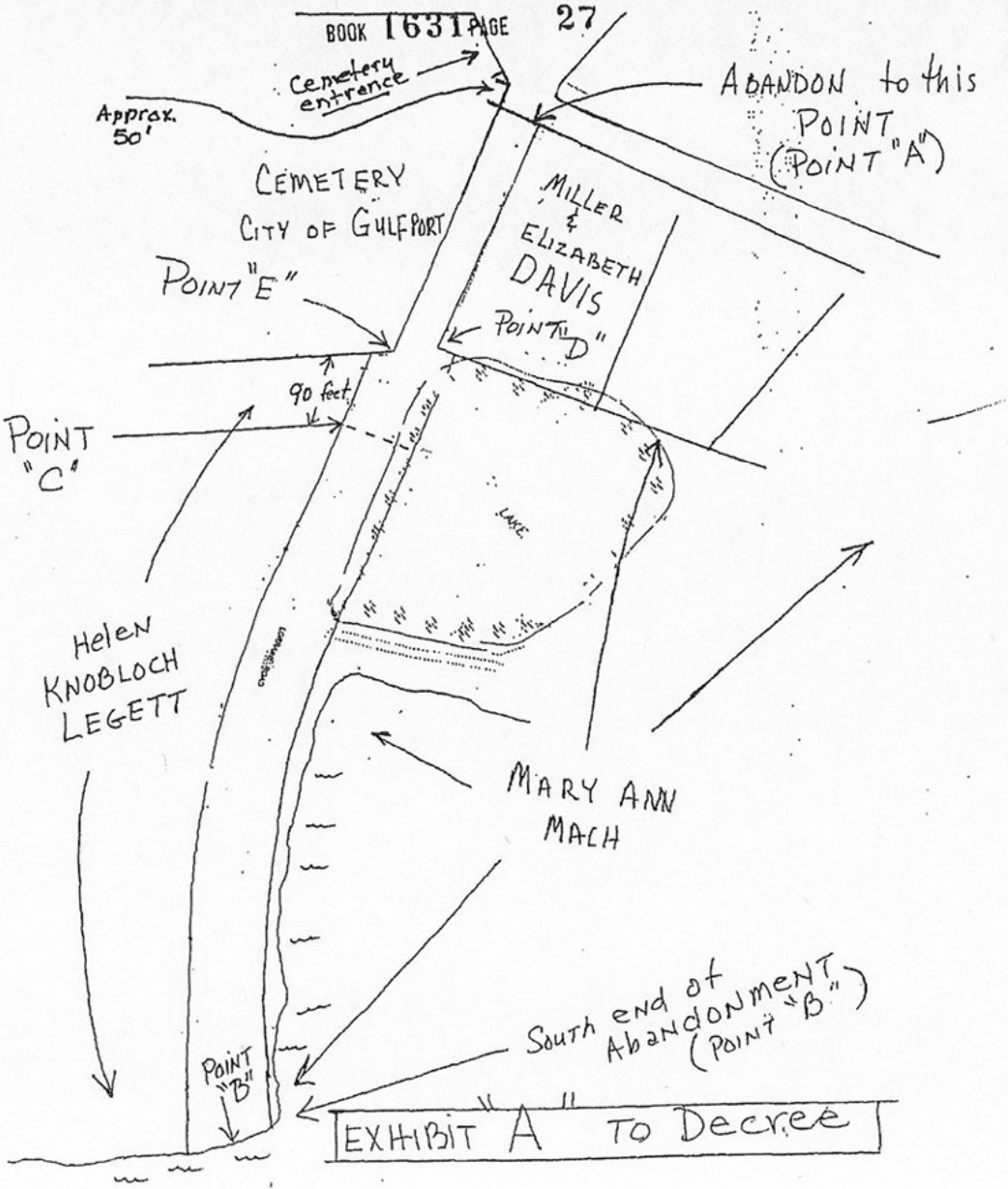


EXHIBIT "A" TO Decree

INDEXING INSTRUCTIONS

Index In: West ½ of Section 30, Township 7 South, Range 10 West, First Judicial District, Harrison County, Mississippi

Preparer of Description: Not applicable

Preparer of Instrument: Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850
(228) 864-4520

Addresses of Parties:

City of Gulfport
c/o Harry P. Hewes
P. O. Box 1780
Gulfport, MS 39502
(228) 868-5811

Mary Anu Mach
11301 Sundown Circle
Gulfport, MS 39503
(228) 896-3960

Helen Knobloch Legett
12460 Beau Forest Drive
Gulfport, MS 39503
(228) 831-9102

Miller and Elizabeth Davis
933 Harmony Lane
South Charleston, WV 25303
(304) 744-5974

After Recording Return To:

Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850

Book 508

The House

WARRANTY DEED.

STATE OF MISSISSIPPI:

COUNTY OF HARRISON ::

For and in consideration of Ten Dollars, and other good and valuable considerations, receipt of which is hereby acknowledged, We, HENRY H. LEGETT and MRS. MARY ELIZABETH LEGETT, husband and wife, do hereby convey and warrant unto W. L. HAYS and MRS. CHARLINE (LEGETT) HAYS, husband and wife, the property situated and being in Harrison County, Mississippi, described as follows, to-wit:

A tract or parcel of land situated and being in the Northwest (N W¼) Quarter of Section 30, Township 7 South, Range 10 West, being more particularly described as follows;

A lot or parcel of land described as commencing at the Southeast corner of lot 672, Garden of the Christus, FLORAL HILLS MEMORIAL GARDENS, Plat Book 18, page 21, Harrison County, Mississippi; and running thence South 11°37' East for a distance of 115.7' to an iron pipe which is a point of beginning at the Northeast corner of the land herein conveyed; running thence from the point of beginning South 4°33' East a distance of 449.3'; running thence West a distance of 176.7'; running thence North 22°13' West a distance of 364.3'; running thence North 68°22' East a distance of 300' to the point of beginning.

Said property being situated in the E½ of the N W¼, Section 30, Township 7 South, Range 10 West, Harrison County, Mississippi as shown on the attached property map.

Witness our signatures, this the 28th day of August, A. D. 1962.

Henry H. Legett
HENRY H. LEGETT.

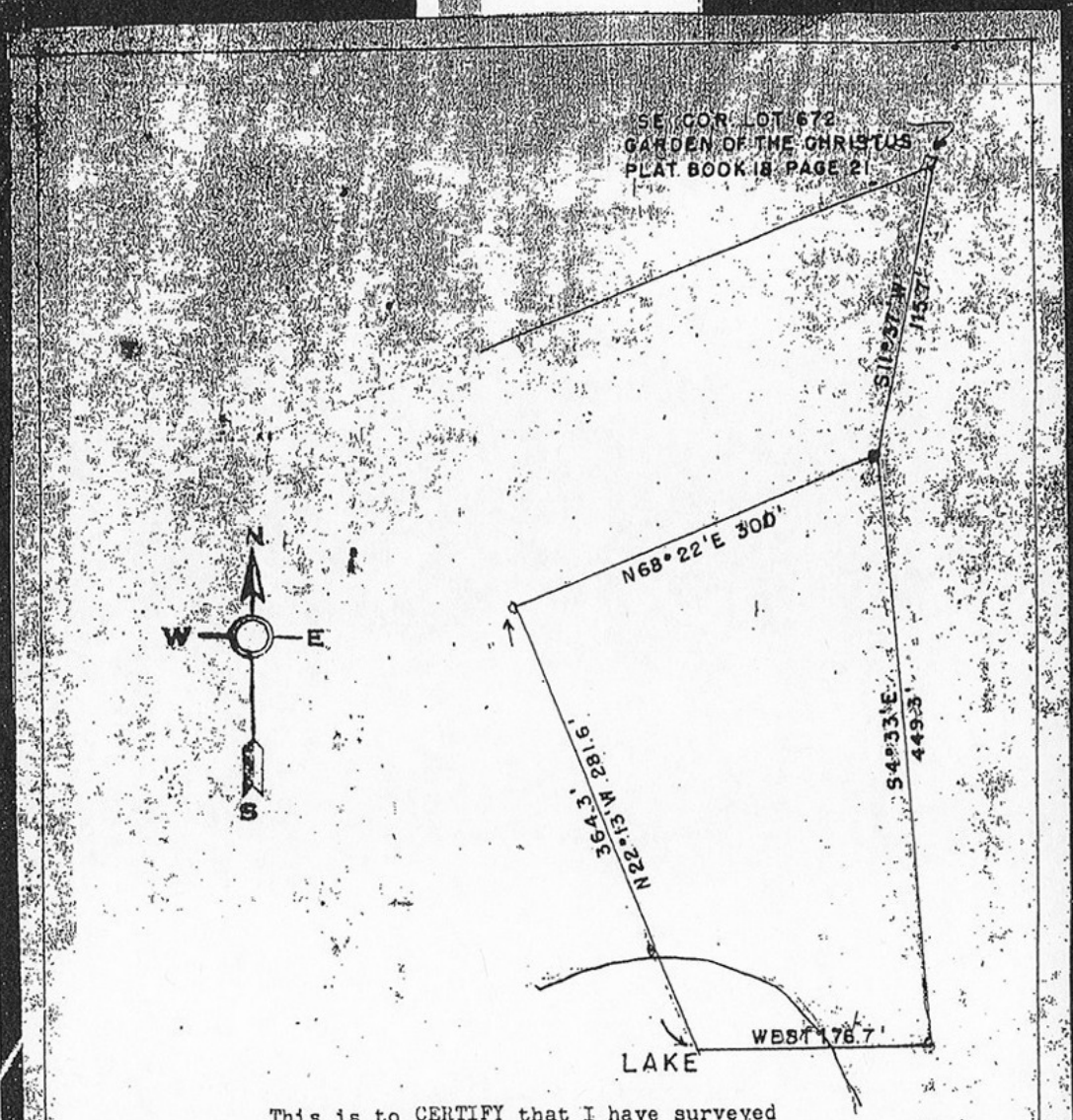
Mrs. Mary Elizabeth Legett
MRS. MARY ELIZABETH LEGETT.

STATE OF MISSISSIPPI:
COUNTY OF HARRISON ::

Before me, the undersigned authority, in and for the above named County and State, personally appeared the within named Henry H. Legett and Mrs. Mary Elizabeth Legett, husband and wife, who each acknowledged that they signed and delivered the within and foregoing instrument on the day and date therein written.

Given under my hand and seal of office, this the 28th day of August, A. D. 1962.

Helen K. Legett
NOTARY PUBLIC.
My commission expires: My Commission Expires, Dec.



This is to CERTIFY that I have surveyed the property shown hereon located in Section 30 T7S R10W, Harrison County, Mississippi; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

This survey was made on August 21, 1962

JAMES A. MARTIN REGISTERED PROFESSIONAL ENGINEER 575 STATE OF MISSISSIPPI

James A. Martin

James A. Martin & Assoc.
by James A. Martin

the red lines

Filing 400 words .60
Certificate .50
Indexing map 5.00
SHAUGHNESSY PTG. CO. JACKSON, MISSISSIPPI

COURT OF HARRISON

STATE OF MISSISSIPPI, COUNTY OF HARRISON:

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 4:10 o'clock P M. on the 10th day of Jan, 1963 and recorded Jan 11th, 1963

C. J. Darby, Clerk,

By Nell Strickland D. C.

The .44 Acre Piece

Index as follows:
East 1/2 of the NW 1/4 of Section 30,
Township 7 South, Range 10 West, Harrison County, MS

BOOK 1461 PAGE 550

ENTERED ON COMPUTER

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT BOOK 1464 PAGE 355

ENTERED ON COMPUTER

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS ($10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **HELEN KNOBLOCH LEGETT**, does hereby sell, convey and warrant unto, **WILLIAM L. HAYS AND WIFE, CHARLINE L. HAYS**, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property located and being situated in the First Judicial District of Harrison County, Mississippi, and more particularly described as follows, to-wit:

> A parcel of land situated in the East 1/2 of the Northwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:
>
> Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property, said monument being the Point of Beginning; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, South 68 degrees 07 minutes 22 seconds West 325.83 feet to an iron rod; thence South 22 degrees 13 minutes 00 seconds East 80.84 feet to a concrete monument found at the Northwest corner of the W.L. Hays property; thence along the North line of the W. L. Hays property, North 68 degrees 12 minutes 18 seconds East 299.99 feet to the Point of Beginning, containing 0.582 acre.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

TAXES for the current year are hereby assumed by the Grantee herein.

WITNESS the signature of the above Grantor, this the 10th day of August, 1999.

Helen Knobloch Legett
Helen Knobloch Legett

BOOK 1464 PAGE 356

BOOK 1461 PAGE 551

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, HELEN KNOBLOCH LEGETT, who acknowledged to and before me that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office on this the 10th day of August, 1999.

Jennifer L. Boyd
Notary Public

My Commission Expires:

June 5, 2000

Grantors Address:

12426 Beau Forest Drive
Gulfport, MS 39503
(228)831-9102

Grantees Address:

11363 Sundown Drive
Gulfport, MS 39503
(228)896-1670

Prepared By:

Alfred R. Koenenn
Attorney at Law
Post Office Box 1886
Gulfport, MS 39502
(228)864-5345

Instrument No. 6035

STATEMENT OF FEES

Recording Fee $6.00
Records Management Fee $1.00
Abstracting Section Fee
$1.00 each
Marginal Entry
Other
TOTAL FEES COLLECTED 8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 4 o'clock and 34 minutes P. M. on 12th day of August, A.D. 19 99 and recorded Aug 13, 19 99 in Records of Deeds Book 1461 Pages 550-551

JOHN McADAMS, Chancery Clerk

By Debbie Brown, D.C.

LAWRENCE-GREENWOOD 00685

Instrument No. 6685

STATEMENT OF FEES

Recording Fee $6.00
Records Management Fee $1.00
Abstracting Section Fee
$1.00 each
Marginal Entry
Other
TOTAL FEES COLLECTED 8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 3 o'clock and 49 minutes P. M. on 31 day of August, A.D. 19 99 and recorded Sept 1, 19 99 in Records of Deeds Book 1464 Pages 355-356

JOHN McADAMS, Chancery Clerk

By Debbie Brown, D.C.

LAWRENCE-GREENWOOD 00685

1st Judicial District
Instrument 2011 4231 D – J1
Filed/Recorded 6/29/2011 10:22 A
Total Fees $ 12.00
5 Pages Recorded

DO NOT WRITE ABOVE THIS SPACE

Document Prepared by	Return Original Document to
Office of the Secretary of State Raymond D. Carter, Public Lands Attorney Post Office Box 97 Gulfport, MS 39502 (228) 864-0254 ☐ Not a Mississippi Attorney ● Mississippi Attorney Bar No. 8444	Office of the Secretary of State Post Office Box 97 Gulfport, MS 39502 (228) 864-0254 *If left blank, original document will be returned to document preparer.*

CERTIFICATE REGARDING PUBLIC TRUST TIDELANDS BOUNDARY

Certificate No. 32103

Mary Ann L. Mach

Grantor	Grantee
State of Mississippi c/o Secretary of State Public Lands Division Post Office Box 136 Jackson, Mississippi 39205-0136 (601) 359-6373	**Mary Ann L. Mach** 11301 Sundown Circle Gulfport, Mississippi 39503 (228) 896-3960

Indexing Instructions

Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, MS

This document contains 5 pages with the cover page(s) included as an integral part of the document.
If there is not enough space for all required information on this page, continue to the next page.

STATE OF MISSISSIPPI

SECRETARY OF STATE'S OFFICE

DELBERT HOSEMANN
SECRETARY OF STATE
JACKSON, MISSISSIPPI

Mary Ann L. Mach
11301 Sundown Circle
Gulfport MS 39503

Re: Legal Description Attached

Tax Assessor's Parcel No.: 1010D-01-007.001

Recordation of Deed: First Judicial District of Harrison County, Book 864, Page 98

CERTIFICATE NO. 32103

The present boundary between public trust tidelands and submerged lands, and land which may be privately owned on the described property is depicted on the survey prepared by Lugene P. Stenum, dated June 14, 2004, and attached hereto as Exhibit 1 as "Original Shoreline", is depicted on Sheet 2 of Exhibit 1 as the line between "Point A" and "Point B" and is defined in the legal description on Sheet 2 as "the centerline of an existing low tide berm being the original shoreline of Bernard Bayou." The dredged area landward (northerly or westerly) of that line is not part of the public trust tidelands and may be privately owned; this Boundary Agreement makes no determination of the current title holder. Property which is waterward (southerly or easterly) of that line is owned by the State of Mississippi.

This certificate is issued pursuant to Mississippi Code Annotated §29-15-7(4).

This the 14th day of June, 2011.

By: Gerald McWhorter

Gerald McWhorter
Assistant Secretary of State, Public Lands Division

Consent: Mary Ann Mach

Mary Ann Mach

SECRETARY OF STATE ★ STATE OF MISSISSIPPI ★ OFFICIAL

INDEXING INSTRUCTIONS:
Index Section 30, Township 7 South, Range 10 West,
First Judicial District Harrison County, MS

PREPARED BY: SECRETARY OF STATE
P O BOX 97, GULFPORT MS 39502
(228) 864-0254

REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX MAPS, 2003 EDITION.
2.) HARRISON COUNTY OWNERSHIP MAPS, 2000 EDITION.
3.) WARRANTY DEEDS LISTED AND DESCRIBED HEREON.
4.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 1992 EDITION.
5.) RECORDED SUBDIVISION PLATS LISTED AND DESCRIBED HEREON.
4.) PREVIOUS SURVEYS LISTED AND DESCRIBED AS FOLLOWS:

7.0 ACRES, ORIGINAL MACH PROPERTY, BY LUGENE P. STENUM, DATED JUNE 21, 1996

3.7 ACRES, ORIGINAL LEGGET RESIDENCE, BY LUGENE P. STENUM, DATED JULY 8, 1996.

LORRAINE ROAD R.O.W. SURVEY BY LUGENE P. STENUM, DATED JULY 9, 1996

ORIGINAL NORTH BANK OF BERNARD BAYOU SURVEY BY LUGENE P. STENUM, DATED MARCH 3, 1997

6.0 ACRE LAKE PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 14, 1998

2.2 ACRE POND PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 14, 1998

0.4 ACRE ROAD PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 25, 1998

0.4 ACRE AND 1.379 ACRE PARCEL SURVEY ADJOINING NEW R.O.W. BY GENE PAUL STENUM, DATED MAY 15, 1999

1.2 ACRE LEGGET LAKE PARCEL SURVEY BY GENE PAUL STENUM, DATED JUNE 17, 1999

0.582 ACRE SURVEY BY GENE PAUL STENUM, DATED JULY 27, 1999

0.4 ACRE AND 0.680 ACRE PARCEL SURVEY BY GENE PAUL STENUM, DATED JULY 27, 1999

0.440 ACRE AND 0.279 ACRE PARCEL SURVEY BY GENE PAUL STENUM, DATED JUNE 27, 2000

0.649 ACRE SURVEY BY GENE PAUL STENUM, DATED JULY 13, 2000

OVERALL PROPERTY MAP FOR MARY ANN MACH BY GENE PAUL STENUM, DATED JULY 22, 2004

ADDITIONAL REFERENCE MATERIAL:

1.) SURVEY OF FLORAL HILL MEMORIAL CEMETERY BY LUGENE STENUM, DATED 1/13/98.
2.) SURVEY OF THE MACH PROPERTY AND LEGETT PROPERTY BY LUGENE STENUM, DATED 6/21/98.
3.) DEED BOOK 452, PAGE 414.
4.) DEED BOOK 545, PAGE 443.
5.) RIGHT-OF-WAY PLANS FOR THE NEW COWAN-LORRAINE ROAD.

NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 285253 0042 D, DATED OCTOBER 4, 2002.

3.) BEARINGS SHOWN HEREON ARE DERIVED FROM PREVIOUS SURVEYS DESCRIBED HEREON.

4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

DRAWING NO. 04245004.DWG
DRAWN BY: M.GOUGH
DATE: JULY 19, 2010

SHEET 1 OF 2

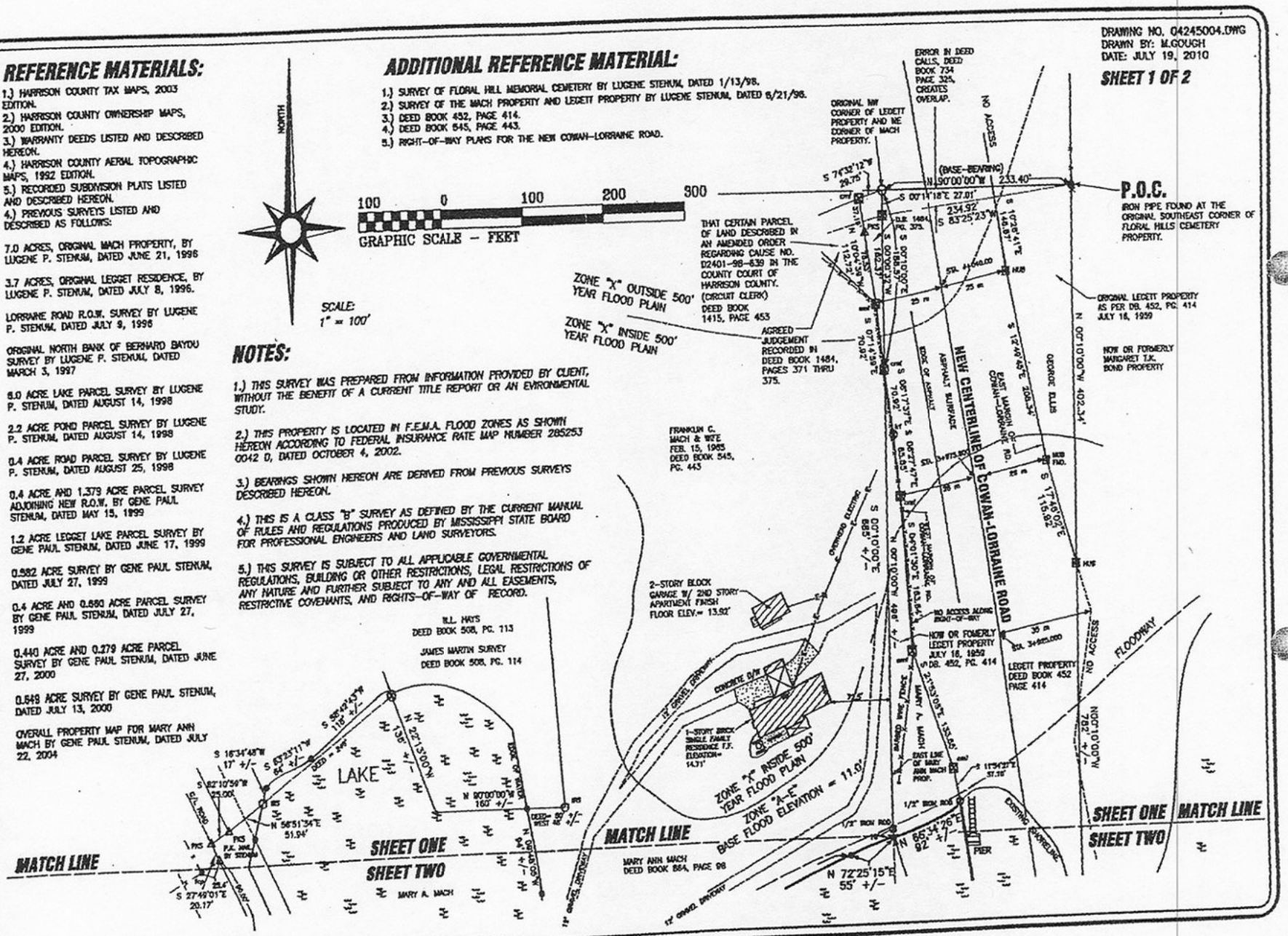


EXHIBIT 1
Page 1 of 2

3

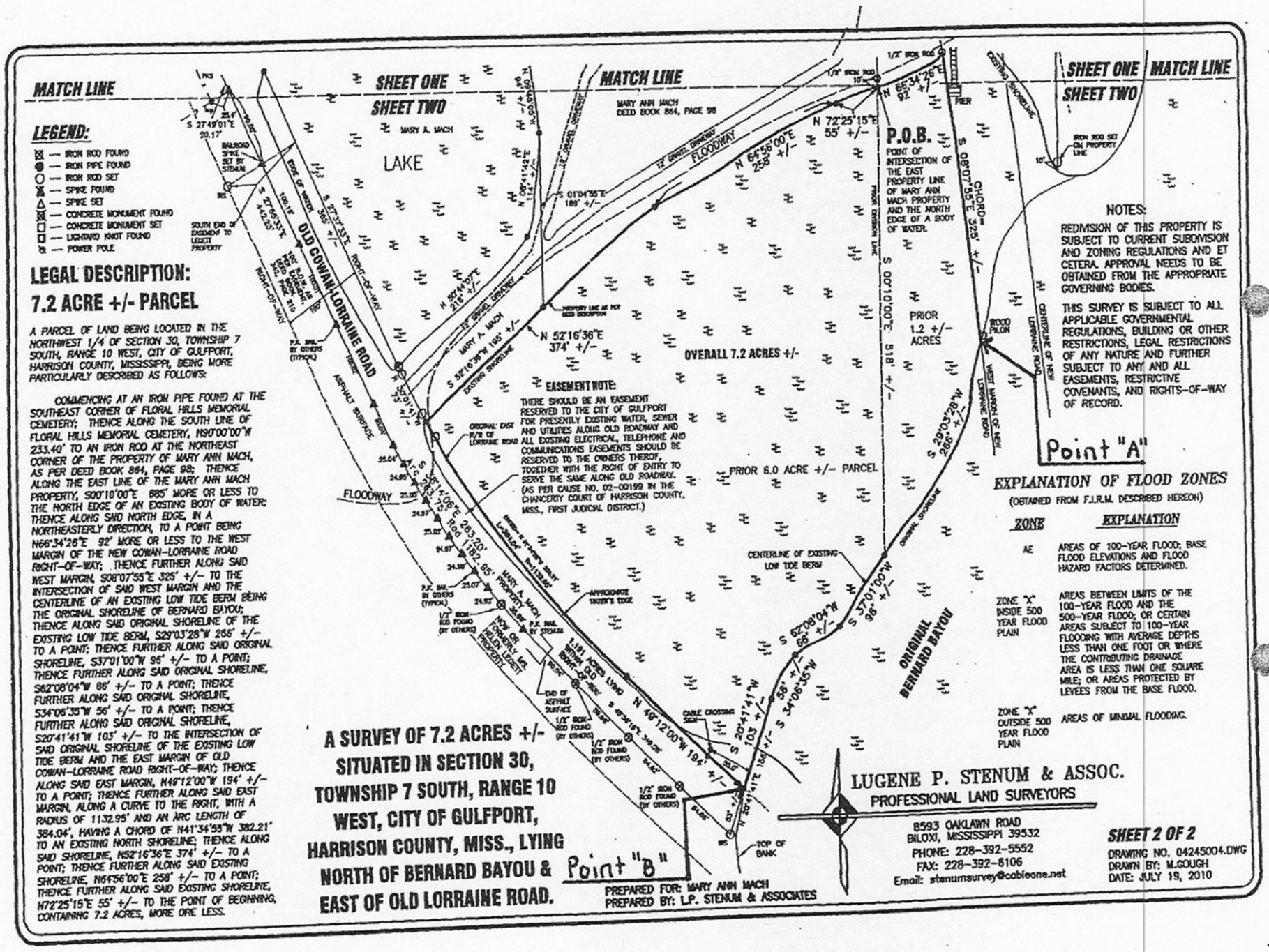


EXHIBIT 1
Page 2 of 2

4

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, Mary Ann Mach, who acknowledged that she signed, delivered and executed the above and foregoing Certificate on the 22nd day of June, 2011.

GIVEN under my hand and official seal of office this the 22nd day of June, 2011.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 72952
KRISTEN R. CHILDERS
Commission Expires
Feb. 29, 2012
HARRISON COUNTY

STATE OF TENNESSEE
Office of Vital Records

010073

TENNESSEE DEPARTMENT OF HEALTH
CERTIFICATE OF DEATH

STATE FILE NUMBER

1. DECEDENT'S NAME (First, Middle, Last): William Lee Hays
2. SEX: Male
3. DATE OF DEATH (Month, Day, Year): Oct. 24, 2010
4. SOCIAL SECURITY NUMBER (of Deceased): 425-54-9130
4a. AGE-LAST BIRTHDAY (Years): 77
5. DATE OF BIRTH (Month, Day, Year): Jul. 09, 1933
7. BIRTHPLACE (City and State or Foreign Country): Gulfport, MS
8. WAS DECEDENT EVER IN U.S. ARMED FORCES? 1 [X] Yes 2 [ ] No
9a. PLACE OF DEATH (Check only one): HOSPITAL: 1 [X] Inpatient 2 [ ] ER/Outpatient 3 [ ] DOA; OTHER: 4 [ ] Nursing Home 5 [ ] Residence 6 [ ] Other (Specify)
9b. FACILITY NAME (If not institution, give street and number): Baptist Memorial Hospital
9c. CITY, TOWN, OR LOCATION OF DEATH: Memphis
9d. COUNTY OF DEATH: Shelby
10. MARITAL STATUS-Married, Never Married, Widowed, Divorced (Specify): Married
11. SURVIVING SPOUSE (If wife, give maiden name): Charline Legett
12a. DECEDENT'S USUAL OCCUPATION (Give kind of work done during most of working life. Do not use retired.): Manager
12b. KIND OF BUSINESS/INDUSTRY: Energy
13a. RESIDENCE-STATE: TN
13b. COUNTY: Shelby
13c. CITY, TOWN OR LOCATION: Germantown
13d. STREET AND NUMBER OR RURAL LOCATION: 1326 Winterberry Cove
13e. INSIDE CITY LIMITS? 1 [X] Yes 2 [ ] No
13f. ZIP CODE: 38138
14. WAS DECEDENT OF HISPANIC ORIGIN? (Specify Yes or No-If yes, specify Cuban, Mexican, Puerto Rican, etc.): 1 [ ] Yes 0 [X] No — Specify, if yes:
16. RACE-American Indian, Black, White, etc. (Specify): White
18. DECEDENT'S EDUCATION (Specify only highest grade completed): Elementary/Secondary (0-12): College (1-4 or 5+): 4
17. FATHER'S NAME (First, Middle, Last): Hamilton Reed Hays
19. MOTHER'S NAME (First, Middle, Maiden Surname): Martha Moore Causey
19a. INFORMANT'S NAME (Type/Print): Charline L. Hays
19b. RELATIONSHIP TO DECEASED: Wife
19c. MAILING ADDRESS (Street and Number or Rural Route Number, City or Town, State, Zip Code): 1326 Winterberry Cove Germantown, TN 38138
20a. METHOD OF DISPOSITION: 1 [ ] Burial 2 [ ] Cremation 3 [ ] Removal from State 4 [X] Donation 5 [ ] Other (Specify)
20b. PLACE OF DISPOSITION (Name of cemetery, crematory, or other place): Medical Education & Research Institute
20c. LOCATION-City or Town, State: Memphis, TN
21a. SIGNATURE OF FUNERAL DIRECTOR: Lee Murphy
21b. LICENSE NUMBER OF FUNERAL DIRECTOR: 5205
21c. SIGNATURE OF EMBALMER: Not embalmed
21d. LICENSE NUMBER OF EMBALMER: N/A
22a. NAME AND ADDRESS OF FUNERAL HOME: Memphis Service Center, P.O. Box 17069, Memphis, TN 38187-0069
22b. LICENSE NUMBER OF FUNERAL HOME: 1058
23. REGISTRAR'S SIGNATURE: Andrea Moore
24. DATE FILED (Month, Day, Year): 12-1-2010

25a. PHYSICIAN - To the best of my knowledge, death occurred at the date and place, and due to the cause(s) and manner as stated.
1 [X] SIGNATURE AND TITLE OF PHYSICIAN: [illegible]
25b. LICENSE NUMBER: 029209
25c. DATE SIGNED (Month, Day, Year): 11-23-10

26a. MEDICAL EXAMINER - On the basis of examination and/or investigation, in my opinion, death occurred at the date and place, and due to the cause(s) and manner as stated.
2 [ ] SIGNATURE AND TITLE OF MEDICAL EXAMINER
26b. LICENSE NUMBER
26c. DATE SIGNED (Month, Day, Year)

27. NAME AND ADDRESS OF CERTIFIER (PHYSICIAN OR MEDICAL EXAMINER) (Type/Print): Dr. Mohammad Qibutiny 6263 Poplar AVE Suite 1052 Memphis TN 38119

28. PART I. Enter the diseases, injuries, or complications that caused the death. Do not enter the mode of dying, such as cardiac or respiratory arrest, shock, or heart failure. List only one cause on each line.

IMMEDIATE CAUSE (Final disease or condition resulting in death):
a. Cardiopulmonary Arrest
DUE TO (OR AS A CONSEQUENCE OF):
b. Acute CVA
DUE TO (OR AS A CONSEQUENCE OF):
c. Atherosclerosis
DUE TO (OR AS A CONSEQUENCE OF):
d.

Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (Disease or injury that initiated events resulting in death) LAST.

Approximate Interval Between Onset and Death

PART II. Other significant conditions contributing to death but not resulting in the underlying cause given in Part I.
Alzheimers Dementia

29a. WAS AN AUTOPSY PERFORMED? 1 [ ] Yes 2 [X] No
29b. WERE AUTOPSY FINDINGS AVAILABLE PRIOR TO COMPLETION OF CAUSE OF DEATH? 1 [ ] Yes 2 [X] No

30. MANNER OF DEATH: 1 [X] Natural 2 [ ] Accident 3 [ ] Suicide 4 [ ] Homicide 5 [ ] Pending Investigation 6 [ ] Could not be Determined
31a. DATE OF INJURY (Month, Day, Year)
31b. TIME OF INJURY
31c. INJURY AT WORK? 1 [ ] Yes 2 [ ] No
31d. DESCRIBE HOW INJURY OCCURRED
31e. PLACE OF INJURY-At home, farm, street, factory, office building, etc. (Specify)
31f. LOCATION (Street and Number or Rural Route Number, City or Town, State)

4471326

I hereby certify the above to be a true and correct copy of the original document on file in this department. This certified copy is valid only when printed on security paper showing the red embossed seal of the Department of Health. Alteration or erasure voids this certification.

Tennessee Code Annotated 68-3-101 et seq. Vital Records Act of 1977

Dorris Conner
Local Registrar
Shelby County

DEC 16 2010
Date Issued

Teresa S. Hendricks
STATE REGISTRAR

THE GREAT SEAL OF THE STATE OF TENNESSEE — DEPARTMENT OF HEALTH — AGRICULTURE — COMMERCE — 1796

CERTIFICATION OF VITAL RECORD

URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

August 12, 2015

Mach Mary Ann Legette -Trustee
11301 Sundown Circle
Gulfport, MS 39503

Hays William & Charline
1326 Winterberry CC
Germantown, TN 38138

Elizabeth Hays Bryan
One Waterfowl Way
Memphis, TN 38120

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: **Zoning Map Amendment: Case File Number: 1508PC051** Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, August 27, 2015** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered and subsequent recommendation will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions or comments, please contact this office.

Sincerely,

Thomas Lane
Planner I

Cc: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

EXHIBIT
C

AGENDA

GULFPORT CITY PLANNING COMMISSION MEETING

CITY HALL COUNCIL CHAMBERS

THURSDAY, SEPTEMBER 24, 2015 @ 4:30PM

A. Prayer

B. Pledge of Allegiance

C. Call to Order

D. Determination of a Quorum

E. Confirmation of Agenda

F. Adoption of Minutes: Planning Commission meeting – August 27, 2015

G. Hearing of Cases

G1. <u>Public Declaration of Appeal Process of Chairman</u>

Any person or any officer, department or agency of the City aggrieved by any decision of the Planning Commission may, within fifteen (15) days thereafter, appeal there from to the Mayor and City Council by filing with the Planning Commission a written notice of appeal specifying the decision from which the appeal is taken. In case of such appeal, the Planning Commission shall cause a transcript of the proceedings in the case to be certified to the Mayor and City Council, and the matter will be heard on said transcripts. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development-Planning Division stating what decision is being appealed and detailing how you are aggrieved.

G2. <u>Anyone speaking today is asked to complete a "Speaker's Card".</u>

Please provide the completed card at the time you speak to the Planning Commission. City staff personnel can assist in any questions you may have or in completing the card. This public meeting is open to all for comment.

EXHIBIT

D

G3. Routine Agenda

1. Zoning Map Amendment: Case File Number: 1508PC051 (Tabled from the August Meeting)

Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4. **(Exhibit 051)**

2. Zoning Map Amendment: Case File Number: 1509PC057

Richard A. and T.L. Argualles, property owners, request a Zoning Map Amendment of tax parcel 0811D-01-006.000 from R-2(Residential) to T5(Urban Center Zone),(Located north of Pass Road, east of adjacent to 29th Avenue, south of 28th Street, and west of 25th Avenue) Ward 1. **(Exhibit 057)**

3. Resubdivision: Case File Number: 1509PC059

3-D Enterprises, Inc. and Toby G. Dombrowski, property owners, requests a resubdivision of tax parcel 0808O-02-121.000 containing 27,516 square feet and tax parcel 0808O-02-119.001 containing 27,516 square feet into Parcel "A" containing 31,583 square feet and Parcel "B" containing 10,863 square feet, zoned B-2 (General-Business), (Located south of and adjacent to Dedeaux Road, north of Williamsburg Drive, east of Klein Road and west of and adjacent to Hendry Road.) Ward 5. **(Exhibit 059)**

4. Zoning Map Amendment: Case File Number 1509PC060

Barney Creel, agent for Greg and Tammy Allemond, property owner, requests a Zoning Map Amendment at 121 Markham Drive on tax parcel 1011D-03-034.002 from T5 (Urban Center Zone) to T4+ (General Urban Zone Plus) containing approximately 6,947 square feet, (Located west of and adjacent to Markham Drive, north of Beach Drive, south of Township Road, and east of Tegarden Road) Ward 2. **(Exhibit 060)**

5. Tree Permit Appeal: Case Fie Number 1509PC061

Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3. **(Exhibit 061)**

6. **Zoning Map Amendment: Case File Number: 1509PC062**

Robert B. Heinrich, agent for Julian E. Pylant ET AL, property owners, request a Zoning Map Amendment of tax parcel 0707A-02-012.000 from R-1-15 (Single Family District) to B-4 (Highway Business), (Located south of and adjacent to Highway 53, north of 5th Street, east of and adjacent to 3rd Avenue and west of Highway 49) Ward 7. **(Exhibit 062)**

G4. Other Business

General Plan: Case File Number: 1311PC098

Aaron L. Harris, PE, agent for Wrigleyville Development Company, LLC, property owner, requests General Plan approval for Wrigleyville Subdivision, Phase 1 (Lots 1-30) which includes a replat of New Pinehurst Subdivision, Unit 2, Lots 1-9, tax parcel numbers 0710K-01-039.000 and 0710K-01-034.001 containing 11.09 acres, zoned R-2. (Located north of 55th Avenue, south of Interstate 10, west of 54th Avenue and east of Canal Road.) Ward 1.

Applicant is requesting a 1-year extension of the General Plan for Wrigleyville Subdivision Phase 1 (Lots 1-30) which includes a re-plat of New Pinehurst Subdivision, Unit 2, and Lots 1-9 until September 24, 2016.

I. Adjournment

Robert Schwartz

From: Virgil Gillespie <vgg@gillespielawfirm.com>
Sent: Wednesday, September 23, 2015 2:26 PM
To: robert@sojlaw.net
Subject: Mach Re-Zoning Application

Robert,

We are withdrawing the following tax parcels from the Mach application:

1010D-01-007.000
1010D-01-007.001
1010D-01-008.001

The above Mach parcels will remain zoned as is.

We are asking to re-zone the following parcels of the Mach property to B-1.

1010D-01-009.000 ✓
1010D-01-009.004 ✓
1010D-01-009.006 ✓

We are withdrawing the following tax parcel from the Hays application:

1010D-01-006.000.

It will remain zoned as is.

We are asking to re-zone the following parcel of the Hays property to B-1:

1010D-01-009.005 ✓

Let me know if this is satisfactory.

Thank you,

Virgil G. Gillespie

Gillespie Law Firm, PLLC
1901 24th Avenue (39501)
P.O. Box 850
Gulfport, MS 39502-0850
Phone: (228) 864-4520
Fax: (866) 859-2530
vgg@gillespielawfirm.com

EXHIBIT
E

Revision date 1/5/15

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #:_____

Date Received:_____

Receipt #:_____

Received By:_____

Zoning: _____

Ward: _____ Flood:_____

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # ☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐
☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐
☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐

(If necessary, use separate sheet of paper)

Address of Property Involved:_____

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:_____

GENERAL DESCRIPTION OF REQUEST:

_____

_____

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER	AGENT
Printed Name Of Owner	Printed Name Of Agent
Mailing Address	Mailing Address
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	**Signature Of Agent**

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

EXHIBIT
tabbies
F

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT)_____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT)_____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT)_____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.

2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.

3. Please see page 5 to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

A. **Page one of this application,** completed and signed.

B. **Proof of ownership** (Copy of deed or affidavit)

C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)

D. The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Site Plan:** Showing proposed development (Optional).

F. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective, and it is therefore declared to be the public policy to amend the ordinances only when one or more of the following conditions prevail:

1. ***Error*** – there is manifest error in the ordinance.

2. ***Change in Conditions***: - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. ***Increase in need for sites*** – increased or increasing needs for business or industrial sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district.

4. ***Annexation*** - it is necessary and desirable to classify territory hereafter annexed to the city to a district classification.

5. ***Ordinance changes*** – amendment of the ordinance not involving a change in classification of land necessary.

6. ***Change in governmental property*** – it is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the state of Mississippi or Harrison County.

G. The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. **Interest:** The applicant or applicants name(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.

2. **Condition for Change**: State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.

3. **Development Schedule**: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the development for each stages should be shown if applicable.

4. **Effects of Amendment**: Provide a report giving the nature, description, and effect of the proposed amendment.

5. **Error:** The error in this ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

H. Cash or check payable to the City of Gulfport in the amount of **$175.00**.

(Over)

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

THERE IS NO MINIMAL SIZE REQUIREMENT. PROPERTIES LOCATED WITHIN SMARTCODE TRANSECT ZONES CAN ONLY BE CONSIDERED FOR REZOINING IN WHOLE OR IN PART TO THE SUCCESIONAL (NEXT HIGHER NUMBERED) TRANSECT ZONE.

FOR TRADITIONAL ZONING:

THE MINIMAL SIZE REQUIREMENTS FOR REQUESTING A REZONING OF PROPERTY ARE AS FOLLOWS:

If you wish to change the zoning of a particular area and the area designated for the proposed change does not abut a district of the proposed classification created by amendment, the following size requirements must be met:

R-1, R-1-5, R-1-7.5, R-1-15, R-3 or R-4 Districts:
Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.

R-2 District:
Four (4) acres, except where the proposed district would abut an existing R-2, R-O, or R-B district.

R-O District:
Four (4) acres, except there the proposed district would abut an existing R-O, R-B or B-1 district.

R-B District:
Four (4) acres, except where the proposed district would abut an existing R-B, R-1, B-2 district.

B-1 District:
Two (2) acres, except where the proposed district would abut an existing B-1, B-2, I-1 or I-2.

B-2 District:
Four (4) acres, except where the proposed district would abut an existing B-2, I-1 or I-2 district.

B-4 District:
Four (4) acres, except where the proposed district would abut an existing B-4 district.

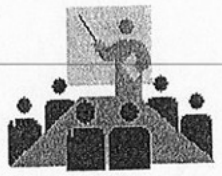
I-1 or I-3 Districts:
Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3 district.

I-2 District:
Twenty (20) acres, except where the proposed district would abut an existing I-2 district.

A-1 District:
Twelve (12) acres, except where the proposed district would abut an existing A-1 district.

R-E District:
Four (4) acres, except where the proposed district would abut an existing R-E District.

Once you have ensured that you meet the size requirements, you must also show a need for uses. You must be able to show and demonstrate a need in the area for those uses permitted to the proposed district.



City of Gulfport
Zoning Board of Adjustments & Appeals & Planning Commission

2015 MEETING DATES & APPLICATION DEADLINES

Zoning Board and Planning Commission meetings are on Thursdays in the Council Chambers at the Gulfport City Hall located at 2309 15th Street. Zoning Board meetings begin at 3:00 p.m. and Planning Commission meetings begin at 4:30 p.m. You will be notified by letter of the time and location that your request will be considered.

Meeting Dates

Zoning Board	Planning Commission	Deadline Date
January 15, 2015	January 22, 2015	December 2, 2014
February 19, 2015	February 26, 2015	January 6, 2015
March 19, 2015	March 26, 2015	February 3, 2015
April 16, 2015	April 23, 2015	March 3, 2015
May 21, 2015	May 28 2015	April 7, 2015
June 18, 2015	June 25, 2015	May 5, 2015
July 16, 2015	July 23, 2015	June 2, 2015
August 20, 2015	August 27, 2015	July 6, 2015
September 17, 2015	September 24, 2015	August 4, 2015
October 15, 2015	October 22, 2015	September 1, 2015
November 19, 2015		October 6, 2015
December 17, 2015		November 3, 2015

Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. Meeting dates listed do not guarantee your application hearing date. The application is not considered complete until all required information is available for review from the applicant and coordinating agencies. Dates, time and location are subject to change without notice. The remaining dates will be forthcoming.

RECEIVED 10-8-15

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT-PLANNING DIVISION
CITY OF GULFPORT, MISSISSIPPI

AUSTIN B. & SALLY DANE SPERRY, APPELLANTS
F. WILLIAM & JAMIE VAN KIRK,
JAMES T. & SANDRA B. WEBB,
LISA D. WESSON, CHRIS & LINDA VANN
RICHARDSON AND THOMAS L. CLARK
MARY E. CLARK

VS. CASE FILE NO. 1508PC051

MARY ANN LEGETTE MACH, TRUSTEE APPELLEES
WILLIAM & CHARLINE HAYS, AND
ELIZABETH HAYS BRYAN

OBJECTION AND NOTICE OF APPEAL FROM THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI

COMES NOW, Austin B. & Sally Dane Sperry, Lisa D. Wesson, James T. & Sandra B. Webb and F. William & Jamie Van Kirk, Appellants, aggrieved by the Gulfport Planning Commission's (GPC) recommendation in the above case, file this Objection and Notice of Appeal, by and through their attorney, Kosta N. Vlahos. Appellants maintain that the quality of life and values of ***all*** residential properties in the subdivisions served by Old Taylor Road and Carl Legette Road will be adversely, materially and substantially affected if the recommendation is permitted to stand; and, assign as error, the following:

FIRST ASSIGNMENT--LACK OF JURISDICTION

This assignment raises a legal challenge as to the power or right of the GPC, in the first instance, to have conducted the hearing in this case. If the City Council (Council) determines that the GPC had no power or right to conduct a hearing, this Appeal would be concluded and the case dismissed, without the need to proceed further. Therefore, Appellants' respectfully request that the Council call upon the parties to hear this assignment first. In support of same, Appellants' relate the following:

1. Merriam-Webster Dictionary defines "jurisdiction" as follows: "the power or right to exercise authority; the power, right, or authority to interpret and apply the law. Without jurisdiction GPC had no power or right to exercise authority over this case.

2. Although, GPC is the governmental body to hear zoning cases in the City of Gulfport, MS, before it can conduct a hearing in a specific case, by law, it must acquire jurisdiction to hear that particular case. To acquire jurisdiction in a particular case, two elements must be present: a) **all** necessary parties to a requested amendment, must have been served process, in the manner provided by state and municipal law; and, b) an application for amendment filed in a particular case must confer "subject matter' jurisdiction to GPC, i.e. the power to exercise authority over the specific Zoning Map Amendment requested.

3. Section IX- (B) (1) [Gulfport Zoning Ordinance] (GZO) sets forth the method of conferring personal and subject matter jurisdiction in a particular case to the GPC. It states:

The application for an amendment **shall** contain at least the following:

(a) ***Interest and Ownership***. The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient evidence to establish that the applicant has the right of possession to the land area and structures; **the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);**

(b) ***Development Schedule***. The time schedule for the beginning and completion of Development planned by the applicant in the area; if the development is planned in stages, the time schedule shall indicate the successive stages and the development Planned for each stage;

(c) ***Effect of Amendment***. A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties;

(d) ***Error.*** The error in this ordinance that would be corrected by the proposed amendment, If the intent is to correct and error. [DOES NOT APPLY IN THIS APPEAL] (emphasis added)

The reason for the highlighted requirement in (a) above, was to provide the names and addresses of those adjacent owners to the staff of the GPC, and who had to be served process in the manner provided by law, in order to confer upon the GPC personal jurisdiction in the case. It is noteworthy that there is no documentation in the file which indicates that the Appellees

satisfied this requirement; or, who if anyone received a notice by mail. A returned envelope was in the GPC file.

On the issue of subject matter jurisdiction, if the Appellees complied with the mandatory requirements of Section IX-(B) (1) GZO [excepting (d) above, since this did not involve an error], subject matter jurisdiction would have been conferred upon GPC. If Appellees failed to comply with the mandatory requirements of Section IX-(B) (1), then GPC had no subject matter jurisdiction or power to conduct a hearing on the amendment. The file in this case clearly and convincingly establishes that the Appellees totally failed to comply with (b) above; and, failed to completely satisfy the requirements of (a) and (c) above. Accordingly, this Council must follow the law and dismiss this appeal.

SECOND ASSIGNMENT -- DENIAL OF DUE PROCESS

Movants relate the following:

1. On July 06, 2015 the application in this case was filed and the hearing date was August 27. 2015. Without counting the preparation days to submit the application, the Appellees had 52 days to prepare their case. Appellants, at best-if one read the legal notices, had a total of 15 days to prepare to defend their rights. Conducting an administrative record hearing with a 15 day notice to Appellants for them to prepare their case, and over 52 day notice for Appellees to prepare theirs; with no trial de novo; and when an appeal is limited to the record made at such hearing, is a denial of due process and is unconstitutional; and,

2. that conducting an administrative record hearing, which may result in substantial damages to property rights, whose rules do not permit the right to subpoena witness, the right to call witnesses, the right to cross-examination witness and which permit only 3 minutes to present your case is an absolute denial of due process and a denial of constitutional rights.

APPELLEES FAILED TO PROVE THEIR CASE

Repeatedly saying something, as does the news media, does not prove it is true. I remember when my 3 children, at ages 7, 8 and 9, when told that the family was going to travel by plane to visit my sister, their first response was: "Why do you want us to die?" Upon questioning them they said: "All planes crash." This conclusion was based on the news stories that never covered how many flights per hour are successful, but only the ones that crash.

Under MS law and the GZO, an applicant cannot proof its case by merely saying: 1) that there has been a change in the neighborhood; and, 2) there are needs for additional uses in a neighborhood. An applicant must ***prove*** both 1); and, 2) *City of Madison v. Shanks, 791 So. 2d 576 (Miss. 2000)*. One need look no further that the GZO, Section IX Amendments (A) Reasons for Amendment Policy and (B) Amendment Procedure, copy attached hereto as Exhibit A. The mandated policy on zoning by the City of Gulfport is:

> This ordinance, including the zoning map, is based **on comprehensive planning studies and is intended to carry out the objective of a sound, stable and desirable environment**. It is recognized **that casual amendment of the ordinance would be**

determined (detrimental) to the achievement of that objective, and it is therefore declared to be the public policy to amend this ordinance **only** when one or more of the following conditions prevail:

.....

(b) Change in conditions. Changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable;

(c) Increase in need for sites. Increased or increasing needs for business or industrial sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district;

Furthermore, Section IX-(A) 2 Limitations on Proposed Amendments sub-paragraph (2) (b) **Need for Uses**, states: "There shall be **a clear and demonstrated need** in the area for those uses permitted in the proposed district and not permitted in a more restrictive district."

"Saying things" is opinion and not evidence and certainly does not meet the standard of clear and convincing proof that the neighborhood has changed and a public need for additional uses in a neighborhood. And, the test of "desirable" is not to be viewed from the eyes of the Applicants, but from the eyes of the City and its legal duty to maintain the goals set forth in Section IX Amendments (A) Reasons for Amendment Policy. Clearly, Appellees failed to prove their case.

APPELLEES reserves its right to assert additionaly grounds after the record has been completed by the GPC staff.

Respectfully submitted,

10/08/2015

KOSTA N. VLAHOS,
APPELLEES' Attorney

CERTIFICATE OF SERVICE

I, KOSTA N. VLAHOS, do hereby certify that I have this day hand delivered OBJECTION AND NOTICE OF APPEAL FROM THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI to: City of Gulfport, Urban Development Planning Division, 14712 24th Avenue, Gulfport, MS.

This the 08th day of October, 2015.

Respectfully Submitted,

KOSTA N. VLAHOS

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 11/06/2015

Subject: Ordinance - rezoning property from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive - Case #1510PC071 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 5, 2015

Re: Zoning Map Amendment: Case File Number: 1510PC071

Frank Adam McGraw, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-03-034.000 and 1011D-03-034.001, from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), approx. 10,727 square feet, (Located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive), Ward 2. (Exhibit 071)

Subject: Zoning Map Amendment

Planning Staff Recommendation: On October 22, 2015, the Gulfport City Planning Division Staff recommended to approve the request subject to comply with all rules and regulations.

Planning Commission Recommendation: to approve the request

Motion: Warren
Second: Sellers

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Yea
B. J. SELLERS - Yea
VIRGINIA ADOLPH - Yea
DOUG HANCOCK - Yea
WM. PRINCE JONES - Yea
EVERETTE LADNER - Yea
MARTIN WARREN, JR -Yea

Speaking for the Petition: Frank McGraw

Speaking against the Petition: None

Action: The motion to approve the request was carried unanimously.

Please place the attached item on the Council agenda for November 17, 2015.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

Gulfport
MISSISSIPPI
ONE COAST

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 23, 2015

Frank Adam McGraw
12436 Winter Ridge Drive
Walker, LA 70785

RE: Zoning Map Amendment: Case File Number: 1510PC071: Frank Adam McGraw, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-03-034.000 and 1011D-03-034.001, from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), approx. 10,727 square feet, (Located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive), Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday October 22, 2015 the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

This case will then be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

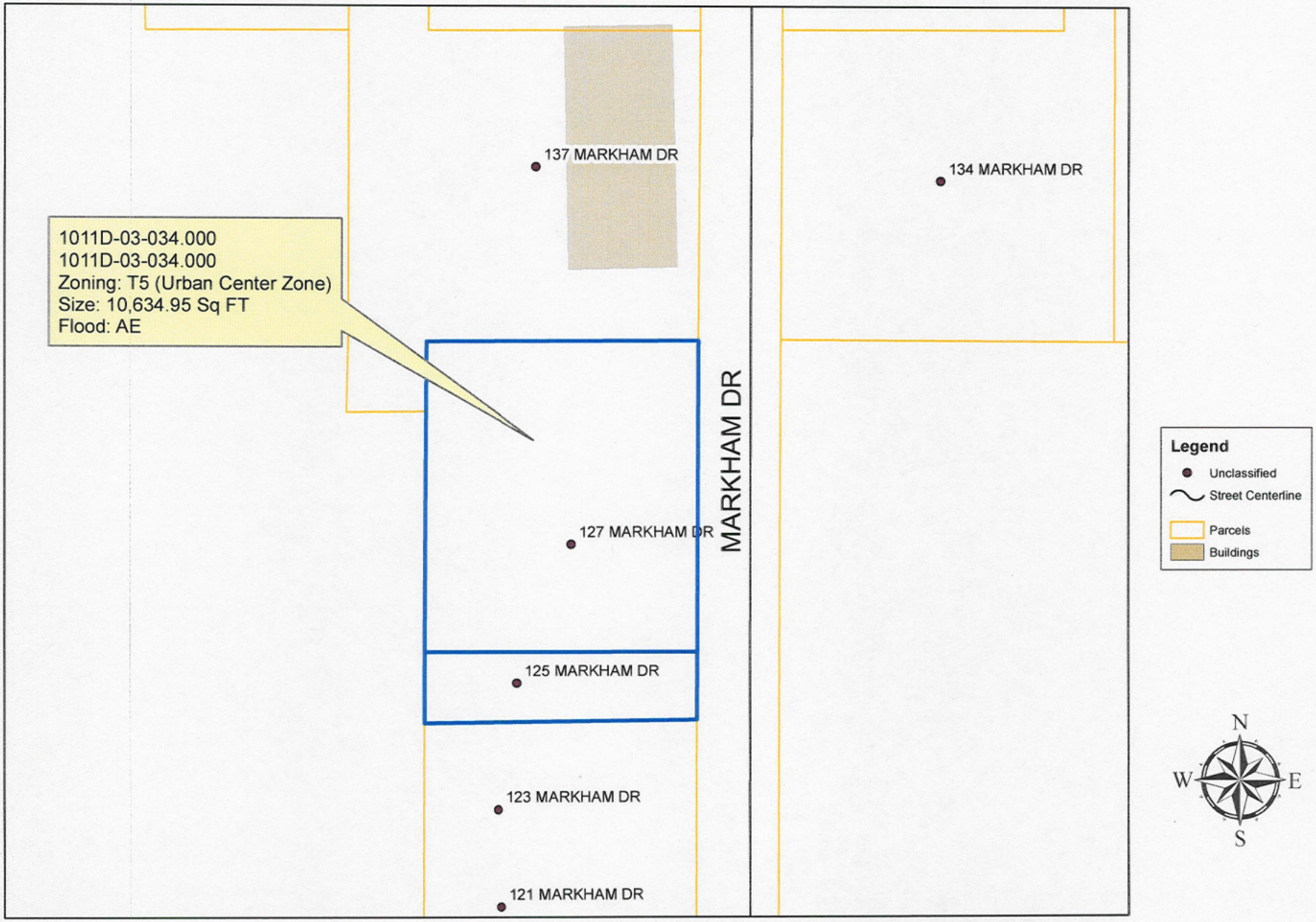
If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I
cc: Agent, Building Code Services

1510PC071

Zoning Map Amendment



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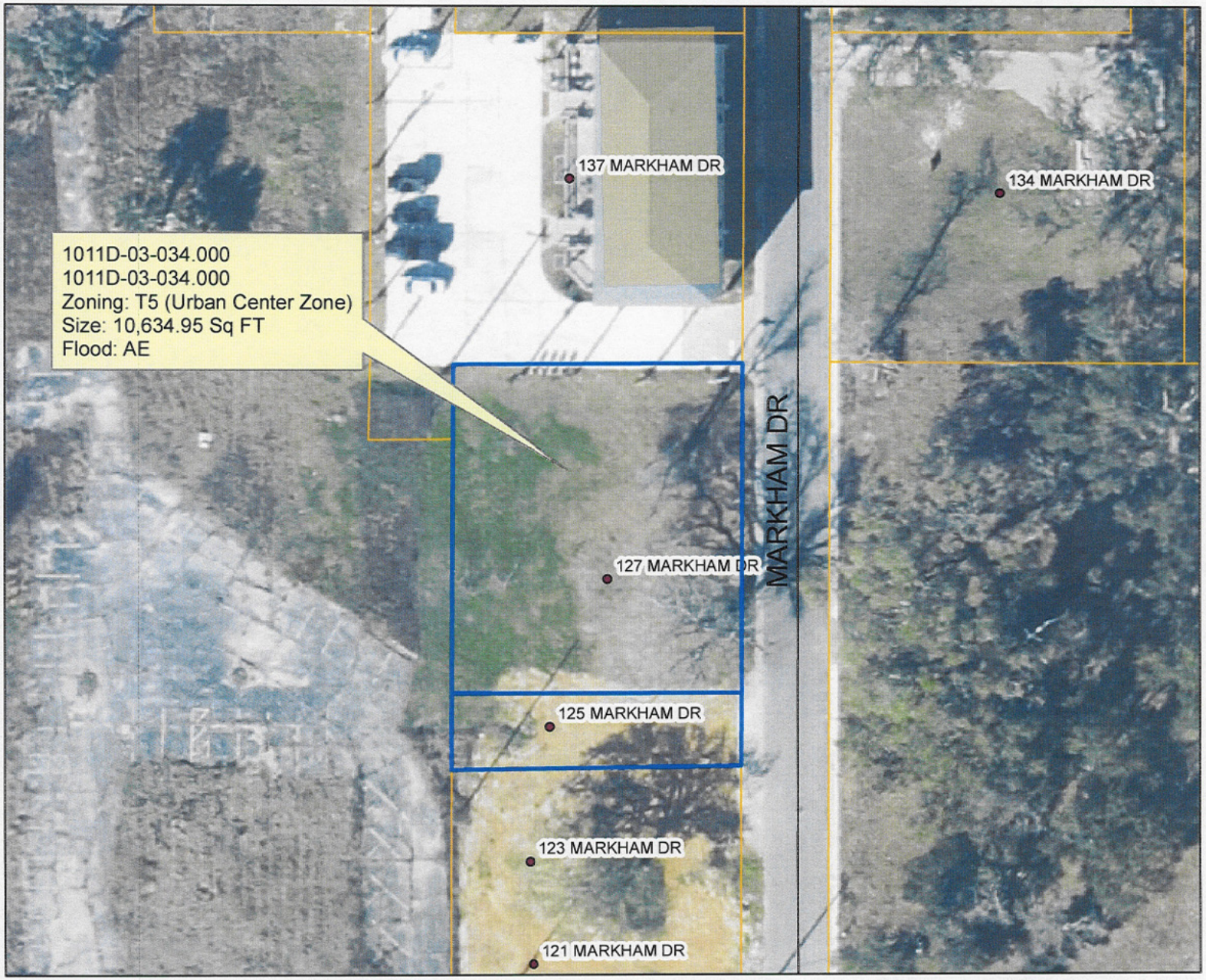
1510PC071

Zoning Map Amendment



Legend

- Unclassified
- Street Centerline
- Parcels
- Buildings

imagery.DBO.COLOR_6IN_2012

RGB

- Red: Band_1
- Green: Band_2
- Blue: Band_3

N
W E
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PC Packet

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: **October 22, 2015**

Re: **Zoning Map Amendment: Case File Number: 1510PC071**

Frank Adam McGraw, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-03-034.000 and 1011D-03-034.001, from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), approx.. 10,634.95 square feet, (Located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive), Ward 2.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number:	1510PC071
Hearing Date:	October 22, 2015
Current Zoning/Use:	T4+ / Commercial & Residential / Vacant
Proposal:	Frank Adam McGraw, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-03-034.000 and 1011D-03-034.001, from T5 (Urban Center Zone), to T4+ (General Urban Zone "Plus"), approx. 10,727 square feet.
Location:	Located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive, Ward 2.

ANALYSIS

The applicant is requesting to rezone a parcel to a T4+ (General Urban Zone Plus) district for the purpose of constructing a residential home. They state that an "error occurred when the zoning was changed from residential to T5." Further, they go on to describe a change in condition because "there has been no commercial development that supports the T5 zoning."

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
(c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
(d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
(e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
(f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

Requirements to amend the zoning map for this distrcit: T4+ Zone must be four acres, except where the proposed district would abut an existing T4+ or T5 district.

The applicant's statement references building a single family dwelling in the area. The zoning from SmartCode and the amended regulations as they stand allow for residential dwellings, not single family homes. In amended T5 zones, an applicant can build multi-family dwellings with Planning Commission Approval. After review of the site, from north to south, it was found that the density of Markham Drive continuously increases. There is a series of single family homes at the northernmost section. South beyond that, there are two duplexes. Next and the closest building to the subject site on Markham Drive is a four unit residential structure. Additionally, there is a proposed 4.5 acre site for an elevated restaurant that is one block away on the corner of Phillips Drive and Hwy 90. All of these uses are allowed in a T4+ zone.

The area is developing in a trend away from higher intensity commercial uses. While a proposed single family structure may not fit in character next to duplexes, there is a change in conditions in the area for residential uses. Therefore, it is staff recommendation to approve the request.

HISTORY

Since December 2012 there have been three zoning changes on Markham Drive. One went from T5 to T4+ and a duplex was constructed on the site. The second converted T5 to T4+ but no permit was ever issued and the zoning reverted. The third was approved last month and is pending final approval from city council. In addition, Phillips Drive had a 2.19 acre parcel rezoned and was subsequently subdivided for single family homes.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

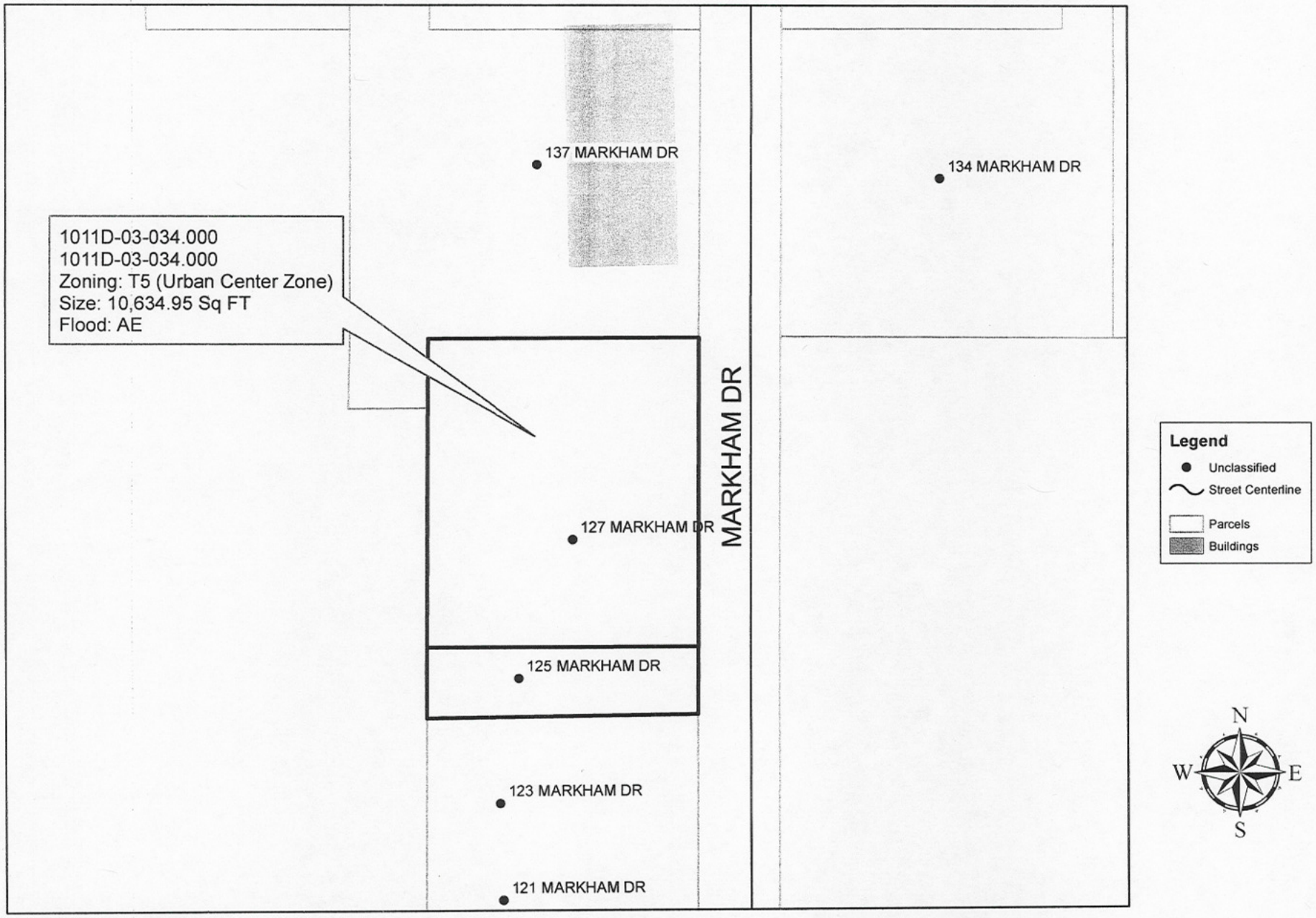
RECOMMENDATION

The staff recommendation is to approve the request with conditions:

1. Must comply with all other rules and regulations.

1510PC071

Zoning Map Amendment



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Revision date 1/5/15

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 1510PC071
Date Received: 9-1-15
Receipt #: 7499831
Received By: T. LANE
Zoning: T5
Ward: 2 Flood: AE

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 1011D-03-034.000
1011D-03-034.001
(If necessary, use separate sheet of paper)

Address of Property Involved: 127 Markham Drive Gulfport, MS 39532

Lot(s) 21, 22, Block(s) 2, Subdivision Gulf Shore Manor

General Location:

GENERAL DESCRIPTION OF REQUEST:
Rezone from T5 to T4 plus

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

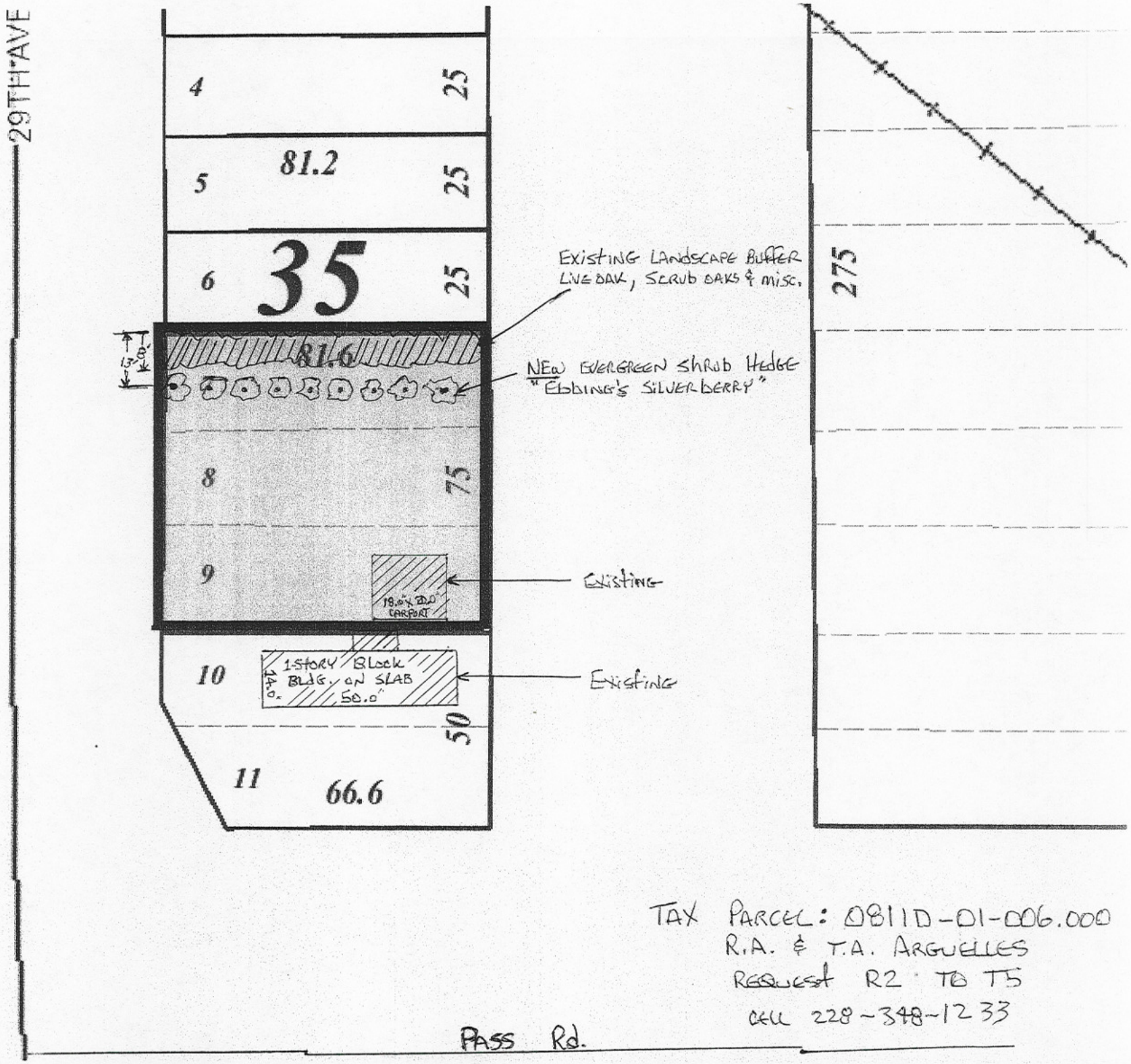
Frank Adam McGraw
Printed Name Of Owner
12436 Winter Ridge Dr
Mailing Address
Walker, LA 70785
City State Zip code
225-223-4718 / same
Home Phone Work/Cell Phone
FMcGraw@yahoo.com
Email
Frank Adam McGraw
Signature Of Owner

AGENT

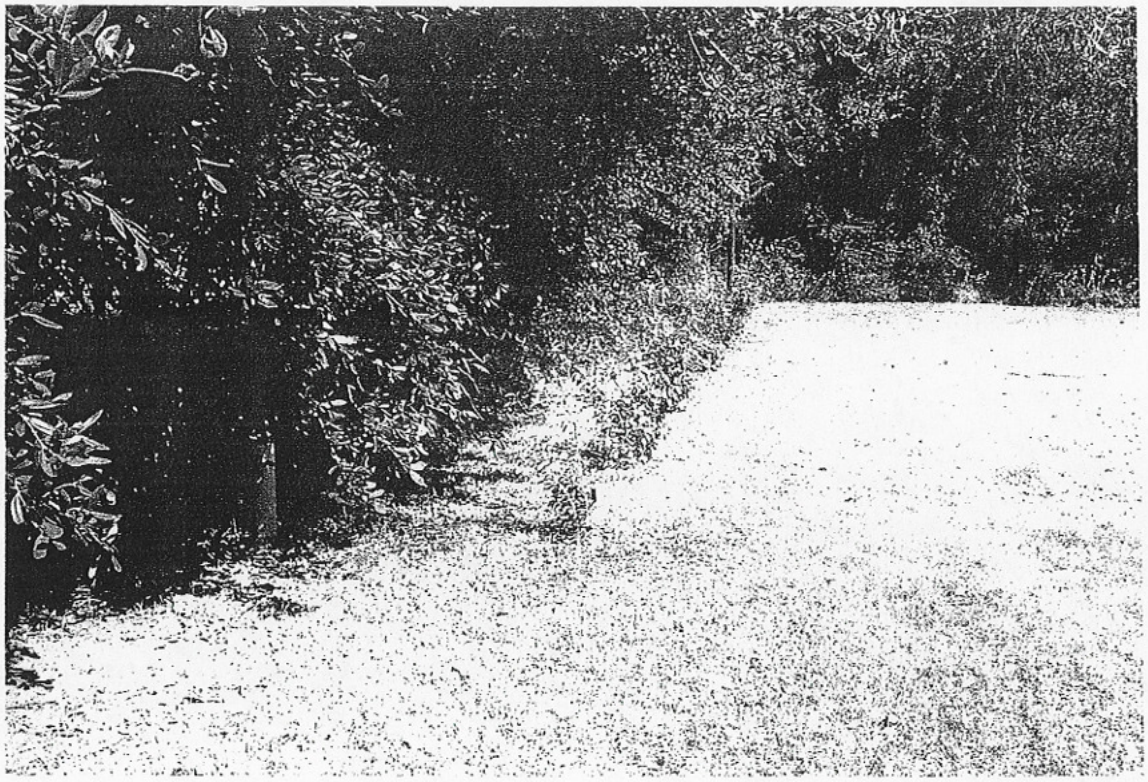
Printed Name Of Agent
Mailing Address
City State Zip code
Home Phone Work/Cell Phone
Email
Signature Of Agent

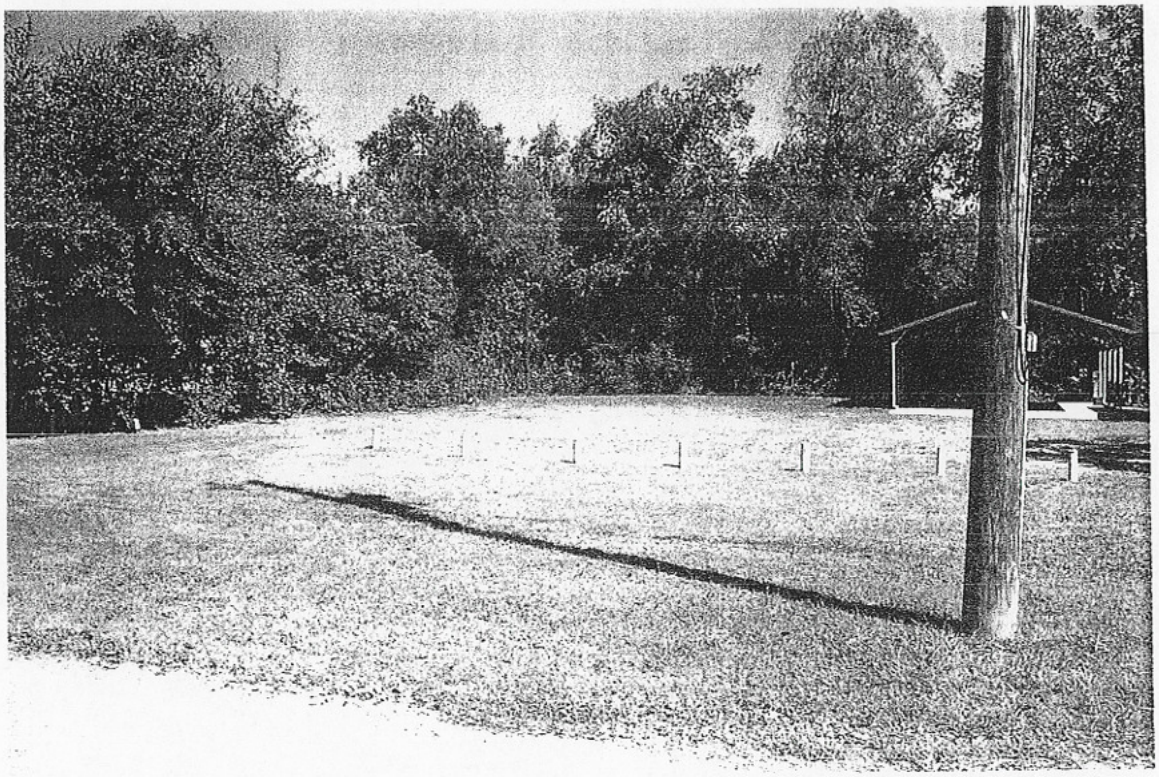
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



TAX PARCEL: 0811D-01-006.000
R.A. & T.A. ARGUELLES
REQUEST R2 TO T5
CELL 228-348-1233





Full Sun/Pleno sol
6+ Hours Direct Sun

Foundation/Hedge

Define Outdoor Spaces

Ebbing's Silverberry

Eleagno de Ebbings

Eleagnus x ebbingei

Bloom Season Spring Summer Fall Winter

10' MATURE SIZE

1 YEAR GUARANTEE

Hydrofuise

Versatile evergreen shrub

LOWE'S

For information on this plant and thousands more scan the code after downloading the free Lowe's app at lowes.com **OR**

Visit **lowes.com/plants** on-line and enter the plant code: **L11276**

CARE & MAINTENANCE/CUIDADO & la CONSERVACION

WATER
Low, once established

AGUA
Poca, ya establecidos

AVERAGE SIZE
10' H x 10' W

TAMAÑO PROMEDIO
3m Al x 3m An

SPACING
8-10'

ESPACIAMENTO
2.5-3m

GROWTH RATE
Fast

CRECIMIENTO
Rápido

COLD HARDINESS
10 to 0°F
Non-hardy in zones 1-6

ZONE 7

TOLERANCIA AL FRÍO
-12 a -18°C
No resisten en las zonas 1-6

PRUNING
Prune to control growth

PODA
Pode para controlar el crecimiento

FERTILIZATION
Annually

FERTILIZACION
Anualmente

Prefers a well-drained soil.

PLANTING STEPS

1. Dig hole 2 times width of pot.
2. Pick up by root ball and place in hole even with ground level.
3. Backfill with Tree & Shrub Garden Soil to ground level and tamp.
4. Apply Continuous Release Fertilizer as directed.
5. Form water basin. Water with Root Stimulator as directed.
6. Add 3" layer of mulch around base.
7. Water once per week (in lieu of rain) the first year.

1. Cave un agujero del doble de ancho de la maceta.
2. Sujete de la pella de tierra y coloque en el suelo de forma nivelada con el mismo.
3. Rellene con tierra de jardín para árboles y arbustos para nivelar el suelo y apisone.
4. Aplique el fertilizante de liberación continua como se indica.
5. Forme el receptáculo de agua. Riegue con el estimulador de raíces como se indica.
6. Agregue una capa de 7,62 cm de compuesto orgánico alrededor de la base.
7. Riegue una vez por semana (como reemplazo de lluvia) el primer año.

PLANT TAGS RECYCLE CONTAINERS

© 2015 HMP Printed in USA L36 Hang Tag L11276 135116-2

There came on for consideration at a duly constituted meeting of the City Council

and Mayor of the City of Gulfport held on the _____ day of _____,

2015, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) 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 1011D-03-034.000 and 1011D-03-034.001, which is generally described as being located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone Plus) District. The Case File Number is 1510PC071.

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 T5 (Urban Center Zone) District to T4+ (General Urban Zone Plus) District.**

Ad valorem tax parcel number 1011D-03-034.000 and 1011D-03-034.001 is legally described as:

> Lots 21, 22 and the North 21.72 feel of Lot 23, Block 2, GULF SHORE MANOR SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 12 at Page 18 (Copy Book at Page 404) thereof. Herein described property being referred to as tax parcel number 1011D-03-034.000 and 1011D-03-034.001.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the _____day of _____, _____.

_____
BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1510PC071

4 TRANSCRIPT OF HEARING

5 October 22, 2015

6
****

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9 MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2015 COMMENCING AT 4:30

10 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

11 SHORTHAND REPORTER.

12
****

13
COMMISSION MEMBERS PRESENT:

14

15 KEITH WILLIAMS, President
JOHN ANTHONY
16 WILLIAM "PRINCE" JONES
MARTY WARREN
17 DOUG HANCOCK
B.J. SELLERS
18 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

19

20 STAFF PRESENT:

21
GREG HOLMES

22 THOMAS LANE

23

24

25

N.J. SOROE, CSR #1297

6. Zoning Map Amendment: Case File Number 1510PC071

MR. LANE: Zoning Map Amendment Case File Number 1510PC071. Property owner requests a zoning map amendment to rezone two tax parcels from T5 urban center zone to T4+ general urban zone plus, approximately 10,627 square feet, located north of Beach Drive, south of Township Road, east of Tegarden Road, west of and adjacent to Markham Drive. Ward 2. Exhibit 071.

MR. WILLIAMS: Do we have someone here to speak for this request?

MR. MCGRAW: My name is Frank McGraw, 12436 Winter Ridge Drive, Walker, Louisiana. I'm here to answer any questions you may have about the property to be rezoned from T5 to T4+.

MR. WILLIAMS: Anybody have any questions of the applicant? If something comes up, we'll bring you back up. Thank you. Anyone else here to speak for the request? Anyone here to speak against this request? Can we get staff's recommendation, please?

MR LANE: Yes, sir. The staff recommendation is

23. to approve the request with conditions. Must comply with all

24. other rules and regulations.

25. MR. WILLIAMS: You've heard the staff

recommendation. Can I get a motion?

MR. WARREN: Move we accept the staff

recommendation with conditions.

MR. WILLIAMS: Got a second?

MR. SELLERS: Second.

MR. JONES: Second.

MR. WILLIAMS: Motion and a second to approve

staff's recommendation with conditions. All those in favor

signify by saying aye. Any opposed? All right. Thank y'all.

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1510PC071

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

10 Reporter, do hereby certify that to the best of my skill and

11 ability I have reported the hearing held before the City of

12 Gulfport Planning Commission and that the foregoing 3 pages

13 constitute a true and correct transcription of said hearings

14 held on the 22nd day of October 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

18 any reproduced copies not made under my control and direction.

19 Witness my signature this the 23rd day of October

20 2015.

21

22

23

---

24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 11/06/2015

Subject: Ordinance - rezoning property from I-2 (Heavy industry), to I-1 (Light industry), located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue - Case #1510PC073 - Ward 1.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator 12.12
Urban Development Department

Date: November 5, 2015

Re: Zoning Map Amendment: Case File Number: 1510PC073

S.P. Mellen, Jr, for Mississippi-Gulfport Compress and Warehouses, Inc., property owners, request a Zoning Map Amendment to rezone tax parcel 0710P-01-004.000, from I-2 (Heavy industry), to I-1 (Light industry), 28.7 acres, (Located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue) Ward 1. (Exhibit 073)

Subject: Zoning Map Amendment

Planning Staff recommendation: On October 22, 2015, the Gulfport City Planning Division Staff recommended to approve the request subject to comply with all rules and regulations.

Planning Commission recommendation: to approve the request with conditions

Motion: Anthony
Second: Jones

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Yea
B. J. SELLERS - Recused
VIRGINIA ADOLPH - Yea
DOUG HANCOCK - Yea
WM. PRINCE JONES- Yea
EVERETTE LADNER - Yea
MARTIN WARREN, JR – Yea

Action: The motion to approve the request was carried unanimously (6-0).

Speaking for the Petition: S. Mellen
Speaking against the Petition: None

Please place the attached item on the Council agenda for November 17, 2015.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

Gulfport
MISSISSIPPI
ONE COAST

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 23, 2015

Ms Gulfport Compress Co, S.P. Mellen, Jr.
P O Box 1077
Gulfport, MS 39502

RE: Zoning Map Amendment: Case File Number: 1510PC073: S.P. Mellen, Jr, for Mississippi-Gulfport Compress and Warehouses, Inc., property owners, request a Zoning Map Amendment to rezone tax parcel 0710P-01-004.000, from I-2 (Heavy industry), to I-1 (Light industry), 28.7 acres, (Located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue) Ward 1.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, October 22, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

This case will then be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

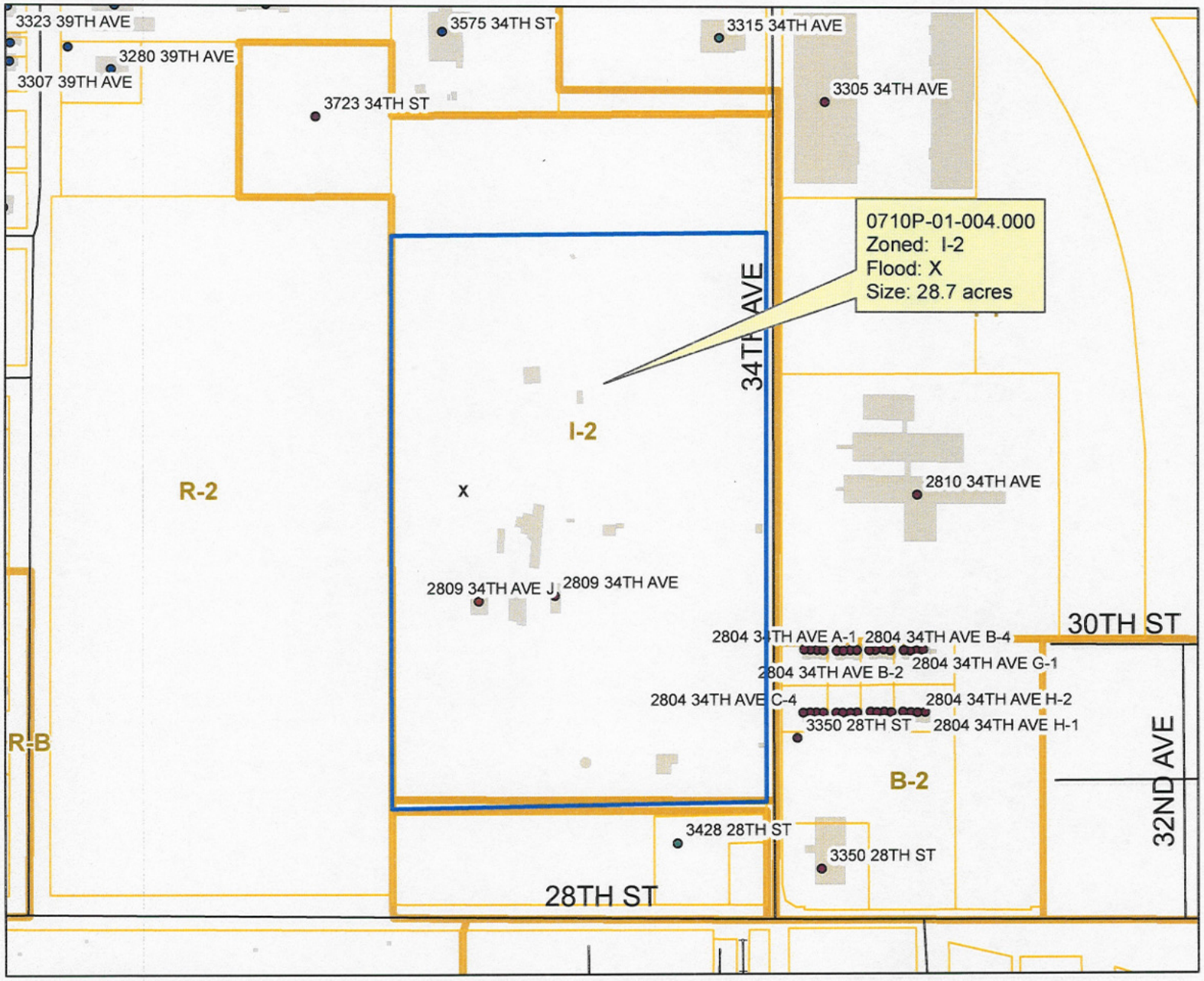
If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I
cc: Agent, Building Code Services

1510PC073

Zoning Map Amendment



Legend

- Accessory Building
- Commercial
- Device/Utility
- Residential
- Unclassified
- Street Centerline
- Railroad
- Parcels
- Buildings
- Zoning
- Open Water or X

N W E S

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PC packets

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator G.H
Urban Development Department

Date of Hearing: October 22, 2015

Re: **Zoning Map Amendment: Case File Number: 1510PC073**

S.P. Mellen, Jr, for Mississippi-Gulfport Compress and Warehouses, Inc., property owners, request a Zoning Map Amendment to rezone tax parcel 0710P-01-004.000, from I-2 (Heavy industry), to I-1 (Light industry), 28.7 acres, (Located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue), Ward 1.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number:	1510PC015
Hearing Date:	October 22, 2015
Current Zoning/Use:	I-2 /
Proposal:	S.P. Mellen, Jr, for Mississippi-Gulfport Compress and Warehouses, Inc., property owners, request a Zoning Map Amendment to rezone tax parcel 0710P-01-004.000, from I-2 (Heavy industry), to I-1 (Light industry), 28.7 acres
Location:	Located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue Ward 1.

ANALYSIS

The applicant requests to rezone a parcel of property from I-2 to I-1. According to the applicant an increase in need for sites is the justification for change. They state that there is a change in the business climate and that the "change would allow for more flexibility in the development of the property."

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
(c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
(d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
(e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
(f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant claims an increased need of sites for the zoning change. Currently, the city has a breakdown of approximately 3,290 acres of I-1 zones and 4,211 acres of I-2 zones. With approximately 1,200 acres of I-1 dedicated to the airport, there is less than half the utilizable space for I-1 as there is I-2. Furthermore, the property abuts existing R-2 zones. Decreasing the intensity of industrial zone that abuts residentially zoned property would bring the area closer to harmony with the intent of the ordinance.

Additionally, the applicant verbally commented on a business that would like to utilize the property that the current zoning will not allow. While the proposed business is not in review, it would be allowed by right in an I-1.

The property is currently being utilized as parking for commercial tucking and warehousing. These uses are allowed by right in both I-2 and I-1, therefore a potential change in zoning will not be creating any non-conformity. In addition, to zone a property to I-1, the ordinance states that it is required to have either 6 acres or abut an existing I-1, I-2, or I-3 zone. The subject property meets both requirements.

The staff finds request is in harmony with the spirit and intent of the ordinance, therefore staff recommends approval of the request.

HISTORY

This is a property in transition. A rezoning and a resubdivision was approved in May of 2012. An additional resubdivision was approved in August of 2013.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

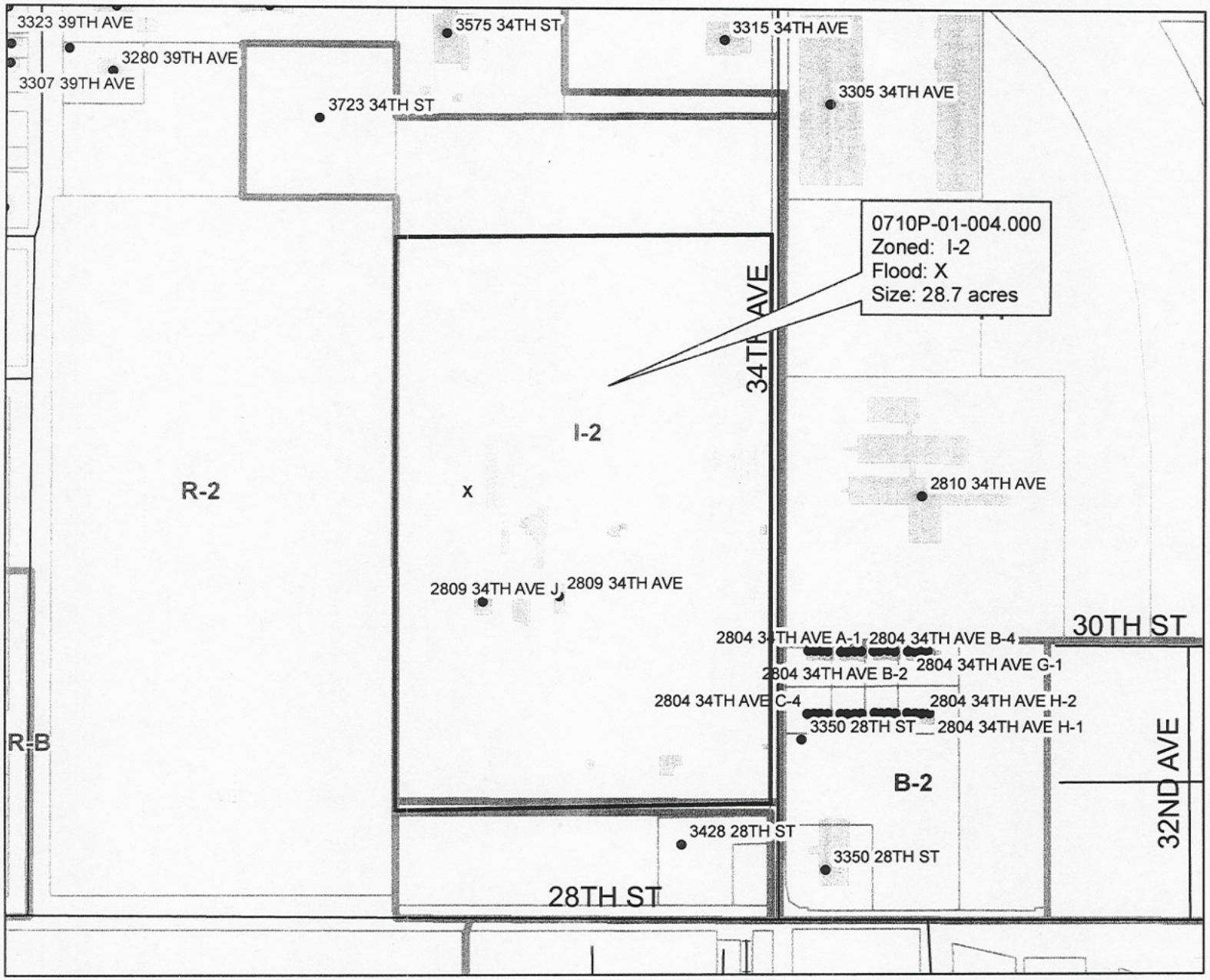
RECOMMENDATION

Staff recommends approval of the case subject to the following conditions:

1. Must comply with all other applicable rules and regulations.

1510PC073

Zoning Map Amendment



Legend

- Accessory Building
- Commercial
- Device/Utility
- Residential
- Unclassified
- Street Centerline
- Railroad
- Parcels
- Buildings
- Zoning
- Open Water or X

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 #:

Date Received:

Receipt #:

Received By:

Zoning:

Ward: Flood:

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 0710A-01-004.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 2809 34th AVE

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: NW CORNER 28th ST & 34th AVE (MS-GPT COMPRESS)

GENERAL DESCRIPTION OF REQUEST:
REZONE LOT 1A FROM I-2 to I-1

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER	AGENT
S P MELLEN, JR	
Printed Name Of Owner	Printed Name Of Agent
P. O. Box 1077	
Mailing Address	Mailing Address
GULFPORT MS 39502	
City State Zip code	City State Zip code
228-365-4114	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
SPMELLEN@BOL.COM	
Email	Email
SPMellen Jr	
Signature Of Owner	**Signature Of Agent**

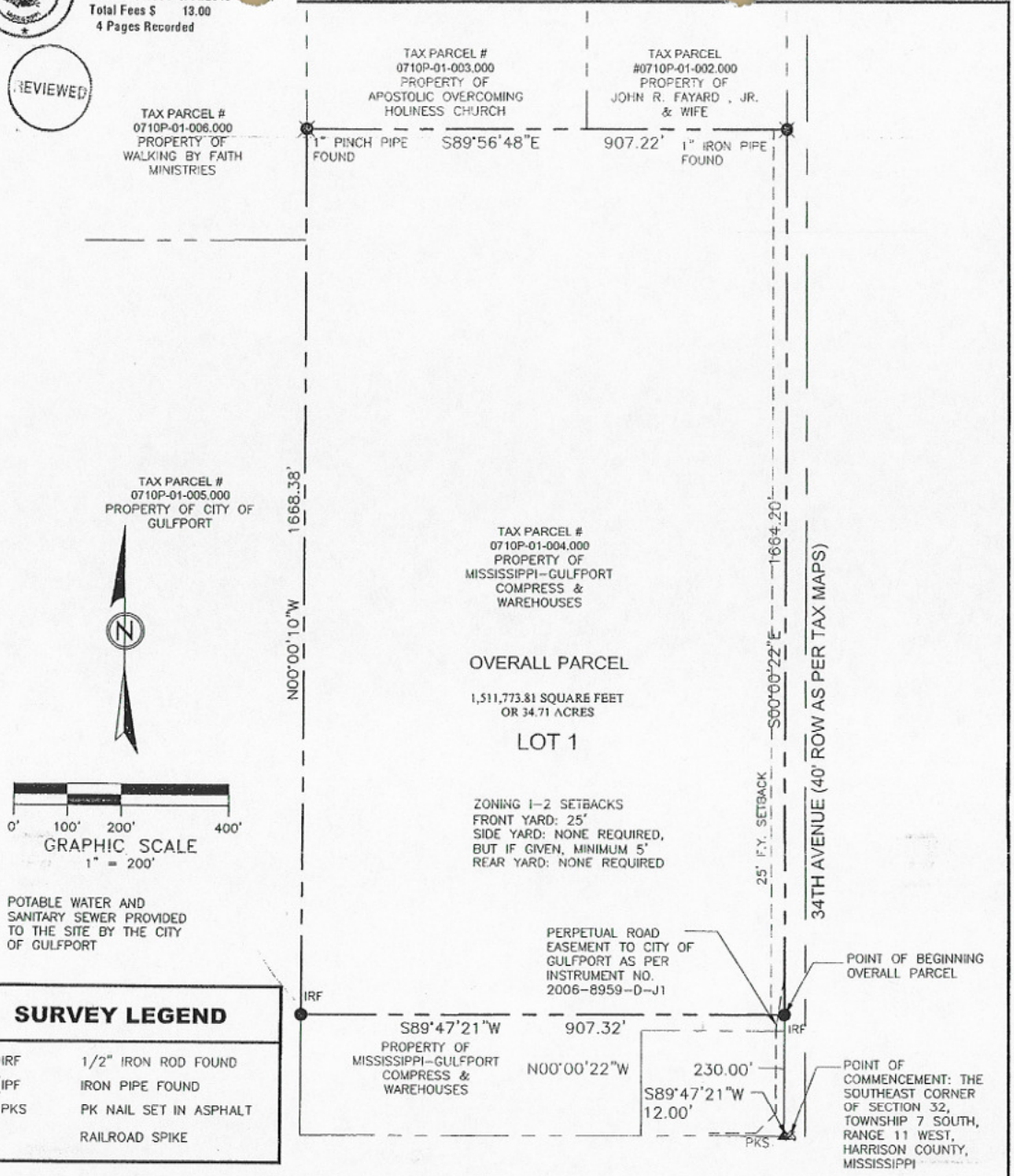
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

1st Judicial Di
Instrument 2013 6359 D
Filed/Recorded 9/11/2013
Total Fees $ 13.00
4 Pages Recorded

REVIEWED

SCANNED



SURVEY LEGEND

● IRF	1/2" IRON ROD FOUND
● IPF	IRON PIPE FOUND
▲ PKS	PK NAIL SET IN ASPHALT
⊗	RAILROAD SPIKE

FLOOD ZONE NOTE

BY GRAPHIC PLOTTING ONLY, THE PROPERTY IS LOCATED IN ZONE "X UNSHADED" AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 28047 C 0263 G, DATED JUNE 16, 2009. EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITE MAP(S). IN ADDITION, THE ABOVE STATE DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SURVEYOR:
PAUL ANTHONY LILES P.L.S. #3174

PAUL A. LILES
LICENSED PROFESSIONAL
SURVEYOR
7/8/2013
PS-3174
STATE OF MISSISSIPPI

PREPARED BY:

MACHADO | PATANO

CIVIL
ELECTRICAL
MECHANICAL
SURVEYING

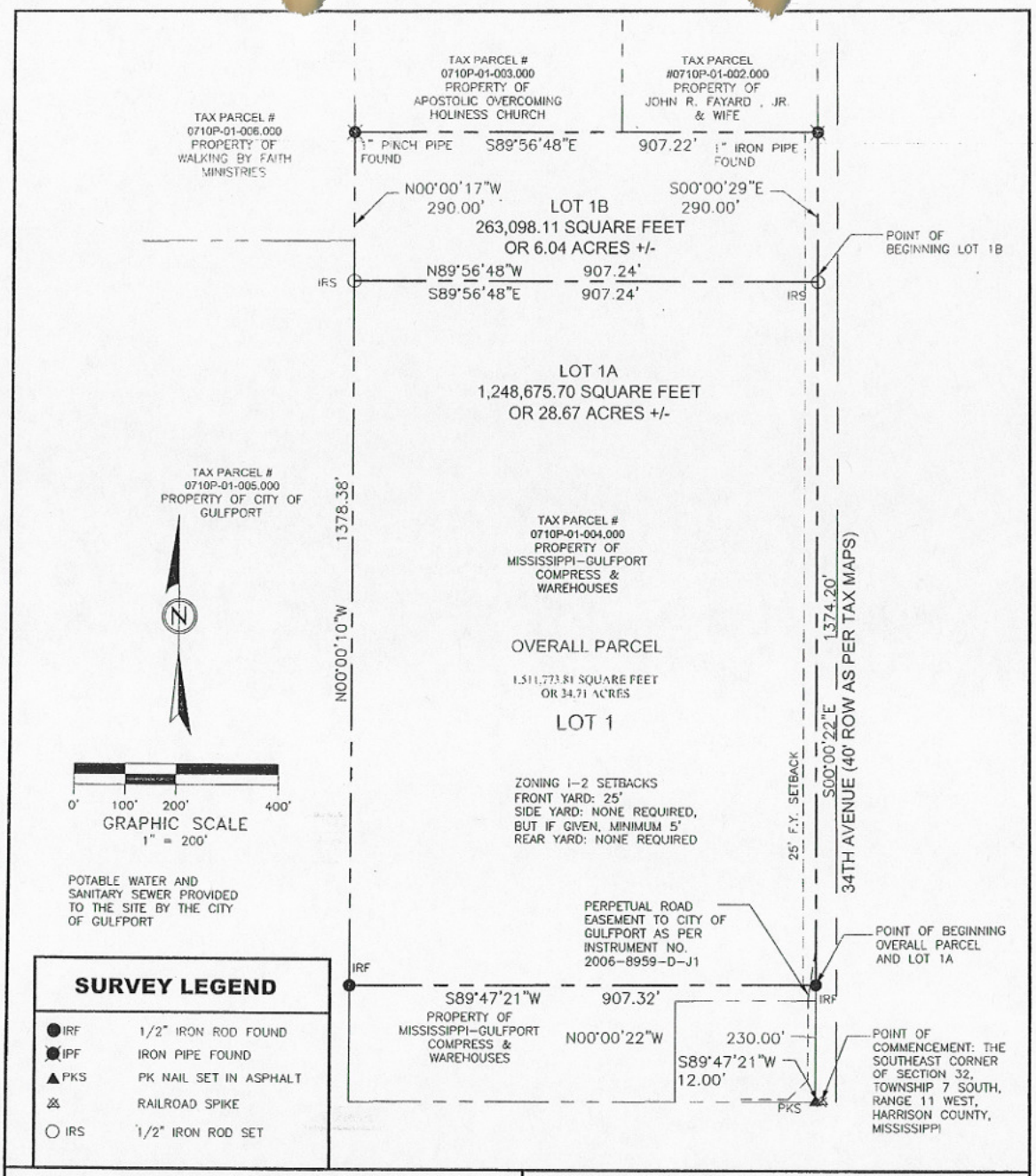
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

RESUBDIVISION OF A PARCEL SITUATED IN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI INTO LOTS 1A AND 1B

SCALE:	SHOWN
PROJECT NO:	0162.13.01
DATE:	7/08/2013
DRAWN BY:	PAL
CHECKED BY:	PAL
SHEET NO.:	RS-01
SHEET 1 OF 4	

1308PC069

2



SURVEY LEGEND

● IRF	1/2" IRON ROD FOUND
● IPF	IRON PIPE FOUND
▲ PKS	PK NAIL SET IN ASPHALT
⊠	RAILROAD SPIKE
○ IRS	1/2" IRON ROD SET

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BY GRAPHIC PLOTTING ONLY, THE PROPERTY IS LOCATED IN ZONE "X UNSHADED" AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 28047 C 0263 G, DATED JUNE 16, 2009. EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITE MAP(S). IN ADDITION, THE ABOVE STATE DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.

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PAUL ANTHONY LILES P.L.S. #3174

PAUL A. LILES
LICENSED PROFESSIONAL SURVEYOR
7/8/2013
PS-3174
STATE OF MISSISSIPPI

PREPARED BY:

MACHADO | PATANO

CIVIL
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RESUBDIVISION OF A PARCEL SITUATED IN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI INTO LOTS 1A AND 1B

SCALE:	SHOWN
PROJECT NO:	0162.13.01
DATE:	7/08/2013
DRAWN BY:	PAL
CHECKED BY:	PAL
SHEET NO.:	RS-02
SHEET 2 OF 4	

1308 PC069

There came on for consideration at a duly constituted meeting of the City Council

and Mayor of the City of Gulfport held on the _____ day of _____,

2015, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRY) DISTRICT TO I-1 (LIGHT 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 0710P-01-004.000, which is generally described as being Located south of 34th Street, north of 28th Street, east of 39th Avenue and west of and adjacent to 34th Avenue should be rezoned from its present classification of I-2 (Heavy Industry) to I-1 (Light Industry) District. The Case File Number is 1510PC073.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industry) District to I-1 (Light Industry) District.**

Ad valorem tax parcel number 0710P-01-004.000 is legally described as:

LEGAL DESCRIPTION OF LOT “1A", AS PER SURVEY

A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING FURTHER DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 32; THENCE RUN SOUTH 89 DEGREES 47 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 12.00 FEET TO THE INTERSECTION OF THE NORTH MARGIN OF 28TH STREET AND THE WEST MARGIN OF 34TH AVENUE; THENCE CONTINUE ALONG THE SAID WEST MARGIN OF 34TH AVENUE NORTH 00 DEGREES 00 MINUTES 22 SECONDS WEST FOR DISTANCE OF 230.00 FEET TO THE POINT OF BEGINNING;
THENCE DEPARTING SAID WEST MARGIN RUN SOUTH 89 DEGREES 47 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 907.32 FEET TO A POINT; THENCE RUN NORTH 00 DEGREES 00 MINUTES 10 SECONDS WEST FOR A DISTANCE OF 1378.38 FEET TO A POINT; THENCE RUN SOUTH 89 DEGREES 56 MINUTES 48 SECONDS EAST A DISTANCE OF 907.24 FEET TO A POINT ON THE WEST MARGIN OF 34TH AVENUE; THENCE RUN ALONG SAID WEST MARGIN SOUTH 00 DEGREES 00 MINUTES 22 SECONDS EAST FOR A DISTANCE 0F 1374.20 FEET TO THE POINT OF BEGINNING, CONTAINING 1,248,675.70 SQUARE FEET OR 28.67 ACRES, MORE OR LESS. Herein described property being referred to as tax parcel number 0710P-01-004.000.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the _____day of _____, _____.

_____
BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1510PC073

4 TRANSCRIPT OF HEARING

5 October 22, 2015

6
****

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9 MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2015 COMMENCING AT 4:30

10 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

11 SHORTHAND REPORTER.

12
****

13
COMMISSION MEMBERS PRESENT:

14

15 KEITH WILLIAMS, President
JOHN ANTHONY
16 WILLIAM "PRINCE" JONES
MARTY WARREN
17 DOUG HANCOCK
B.J. SELLERS
18 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

19

20 STAFF PRESENT:

21
GREG HOLMES

22 THOMAS LANE

23

24

25

N.J. SOROE, CSR #1297

7. Zoning Map Amendment: Case File Number 1510PC073

MR. LANE: Zoning Map Amendment Case File Number 1510PC073. Property owner requests a zoning map amendment to rezone a parcel from I-2 heavy industrial to I-1 light industrial, 28.7 acres, located south of 34th Street, north of 28th Street, east of 39th Avenue, west of and adjacent to 34th Avenue. Ward 2.

MR. WILLIAMS: Thank you.

B.J. has recused himself from this one.

(Mr. Sellers leaves room.)

MR. WILLIAMS: Is someone here to speak for this request?

MR. MELLEN: Sergeant Mellen, Jr., 5004 Plantation Drive, Long Beach.

I'll answer any questions y'all have, if you have any.

MR. WILLIAMS: Any questions?

MR. HANCOCK: I have a general question for the staff.

The request is to rezone from I-2 to I-1. Are there things you can only do in I-1 that you can't do in I-2 right now?

23. MR. HOLMES: That's right.

24. MR. LADNER: I-1 is less intensive?

25. MR. HOLMES: Yes, sir.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Any other questions?
2. If something comes up, we'll bring you back up.
3. Thank you.
4. Anyone else here to speak for the request?
5. Anyone here to speak against this request?
6. Can we get staff's recommendation, please?
7. MR. LANE: Yes, sir. Staff recommends approval
8. of the case subject to the following conditions. Must comply
9. with all other applicable rules and regulations.
10. MR. WILLIAMS: You've heard staff's
11. recommendation. Can I get a motion?
12. MR. ANTHONY: Move that we accept the staff
13. recommendation in Case File 1510PC073 with conditions.
14. MR. WILLIAMS: Is there a second?
15. MR. JONES: Second.
16. MR. WILLIAMS: Motion and a second to approve
17. staff's recommendation to approve the request with conditions.
18. All those in favor signify by saying aye. Any opposed? Thank
19. you, sir.
20. (Sellers recused.)
21
22
23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1510PC073

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

10 Reporter, do hereby certify that to the best of my skill and

11 ability I have reported the hearing held before the City of

12 Gulfport Planning Commission and that the foregoing 3 pages

13 constitute a true and correct transcription of said hearings

14 held on the 22nd day of October 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

18 any reproduced copies not made under my control and direction.

19 Witness my signature this the 23rd day of October

20 2015.

21

22

23

---

24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/06/2015

Subject: Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 6, 2015

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 17th day of November, 2015.

Please place the attached item on the Council agenda for November 17, 2015.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	✕	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 6, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 17th day of November, 2015, to the City Council:

WARD 1

Parcel 1: 0711L-01-041.000. Lots 42-45, Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Gibbs)

Parcel 2: 0711L-02-013.000. Lot 10, Blk. 2, Stewart Subd. – 1519 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (G & K LLC)

Parcel 3: 0710K-01-032.002. Lot 21, New Pine Hurst Unit 2 – 3410 54th Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 4: 0711K-03-012.000. Lots 13-16, Blk. 5, Parkway Add. – 1101 Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Owen)

Parcel 5: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. – 1100 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Rojas)

Parcel 6: 0711K-03-016.001. Lots 1-8 Inc., Blk. 5, Parkway Add. – 1111 Fournier Avenue. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site (Coastal Prop. Mgnt.)(Demo)

Parcel 7: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)

Parcel 8: 0711K-03-095.000. Lot 12, Blk. 3, Northwestern Add. – 1207 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Hathorn)

Parcel 9: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)

Parcel 10: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. – 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)

Parcel 11: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)

Parcel 12: 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens - 1724 Westward Drive. Cut and clean grounds and remove all trash and debris from site. (Gholar)

Parcel 13: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport – 2101 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 14: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kirschenheuter Sr. Est.)

WARD 2

Parcel 15: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini)

Parcel 16: 0711O-03-009.000. Lot 8, Blk. 6, Beach Grove Add. – 4308 Lewis Street. Board up and secure all openings. Treat for rodent harborage. (Westcott)

Parcel 17: 0711I-02-109.000. S 1/2 of Lots 13-14, Blk. 8, Edgewater Park – 901 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Parsons)

Parcel 18: 0910P-01-001.000. 510 Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Hudson)

WARD 3

Parcel 19: 0809I-01-015.004. 9439 Creosote Road. Demolish all structures, remove all steps, slabs, driveways and sidewalks. (Evans)(Demo)

WARD 4

Parcel 20: 1010F-01-004.003. Lot 23, Foxwood Townhomes Subd. Ph II – 1333 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (Easter)

WARD 6

Parcel 21: 0808J-01-035.000. Lot 3, Blk. 9, Kerns Add. to Bel-Aire Subd. Part 3 – 120 Imilda Drive. Cut and clean grounds and remove all trash and debris from site. (Bernard)

Parcel 22: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

Parcel 23: 0908I-01-007.046. Lot 96, Fairfield Subd. Part 3 – 12087 Jessica Circle. Cut and clean grounds and remove all trash and debris from site. (Walker)

Parcel 24: 0907I-05-078.000. Lots 5-7, Blk. 22, Re-Subd. of Biloxi River Estates Unit 1 – 13335 Dee Avenue. Cut and clean grounds and remove all trash and debris from site. (Castillo)

WARD 7

Parcel 25: 0808B-02-055.000. Lot 41, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Hebert)

Parcel 26: 0808B-02-059.000. Lot 37, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin)

Parcel 27: 0808B-02-054.000. Lot 42, Briarwood South Subd. – 14432 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Willis)

Parcel 28: 0808B-02-058.000. Lot 38, Briarwood South Subd. – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

Parcel 29: 0808B-02-066.000. Lot 54, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Koval)

Parcel 30: 0808B-02-019.000. Lot 5, Briarwood South Subd. – 14445 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 31: 0808G-01-004.000. Lot 63, Briarwood South Subd. – 14418 Deidra Court. Cut and clean grounds and remove all trash and debris from site. (Hubbard)

Parcel 32: 0807L-01-009.001. 15474 Duckworth Road. Cut and clean grounds and remove all trash and debris from site. (Lowry Dev. LLC)

Parcel 33: 0808L-02-019.000. Lot 5-9 Inc., Blk. 40, Gulf & Ship Island Dev. Co. – Fourth Street. Cut and clean grounds and remove all trash and debris from site. (Redtel Dev. LLC)

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 **17th** day of **November, 2015**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

Parcel 1: 0711L-01-041.000. Lots 42-45, Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Gibbs)

Parcel 2: 0711L-02-013.000. Lot 10, Blk. 2, Stewart Subd. – 1519 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (G & K LLC)

Parcel 3: 0710K-01-032.002. Lot 21, New Pine Hurst Unit 2 – 3410 54th Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 4: 0711K-03-012.000. Lots 13-16, Blk. 5, Parkway Add. – 1101 Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Owen)

Parcel 5: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. – 1100 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Rojas)

Parcel 6: 0711K-03-016.001. Lots 1-8 Inc., Blk. 5, Parkway Add. – 1111 Fournier Avenue. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site (Coastal Prop. Mgnt.)(Demo)

Parcel 7: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)

Parcel 8: 0711K-03-095.000. Lot 12, Blk. 3, Northwestern Add. – 1207 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Hathorn)

Parcel 9: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)

Parcel 10: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. – 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)

Parcel 11: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)

Parcel 12: 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens - 1724 Westward Drive. Cut and clean grounds and remove all trash and debris from site. (Gholar)

Parcel 13: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport – 2101 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 14: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kirschenheuter Sr. Est.)

Parcel 15: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini)

Parcel 16: 0711O-03-009.000. Lot 8, Blk. 6, Beach Grove Add. – 4308 Lewis Street. Board up and secure all openings. Treat for rodent harborage. (Westcott)

Parcel 17: 0711I-02-109.000. S 1/2 of Lots 13-14, Blk. 8, Edgewater Park – 901 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Parsons)

Parcel 18: 0910P-01-001.000. 510 Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Hudson)

Parcel 19: 0809I-01-015.004. 9439 Creosote Road. Demolish all structures, remove all steps, slabs, driveways and sidewalks. (Evans)(Demo)

Parcel 20: 1010F-01-004.003. Lot 23, Foxwood Townhomes Subd. Ph II – 1333 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (Easter)

Parcel 21: 0808J-01-035.000. Lot 3, Blk. 9, Kerns Add. to Bel-Aire Subd. Part 3 – 120 Imilda Drive. Cut and clean grounds and remove all trash and debris from site. (Bernard)

Parcel 22: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

Parcel 23: 0908I-01-007.046. Lot 96, Fairfield Subd. Part 3 – 12087 Jessica Circle. Cut and clean grounds and remove all trash and debris from site. (Walker)

Parcel 24: 0907I-05-078.000. Lots 5-7, Blk. 22, Re-Subd. of Biloxi River Estates Unit 1 – 13335 Dee Avenue. Cut and clean grounds and remove all trash and debris from site. (Castillo)

Parcel 25: 0808B-02-055.000. Lot 41, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Hebert)

Parcel 26: 0808B-02-059.000. Lot 37, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin)

Parcel 27: 0808B-02-054.000. Lot 42, Briarwood South Subd. – 14432 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Willis)

Parcel 28: 0808B-02-058.000. Lot 38, Briarwood South Subd. – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

Parcel 29: 0808B-02-066.000. Lot 54, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Koval)

Parcel 30: 0808B-02-019.000. Lot 5, Briarwood South Subd. – 14445 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 31: 0808G-01-004.000. Lot 63, Briarwood South Subd. – 14418 Deidra Court. Cut and clean grounds and remove all trash and debris from site. (Hubbard)

Parcel 32: 0807L-01-009.001. 15474 Duckworth Road. Cut and clean grounds and remove all trash and debris from site. (Lowry Dev. LLC)

Parcel 33: 0808L-02-019.000. Lot 5-9 Inc., Blk. 40, Gulf & Ship Island Dev. Co. – Fourth Street. Cut and clean grounds and remove all trash and debris from site. (Redtel Dev. LLC)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of $20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/12/2015

Subject:

Resolution - approving Revised Interlocal Governmental Cooperation Agreement between Biloxi and Gulfport for Fiber-Optic Infrastructure for municipal purposes and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING REVISED "INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN BILOXI AND GULFPORT FOR FIBER-OPTIC INFRASTRUCTURE FOR MUNICIPAL PURPOSES AND FOR RELATED PURPOSES" AND AUTHORIZING THE EXECUTION OF THIS AGREEMENT

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of the City of Gulfport, Mississippi that the City enter into the "INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN BILOXI AND GULFPORT FOR FIBER-OPTIC INFRASTRUCTURE FOR MUNICIPAL PURPOSES AND FOR RELATED PURPOSES" that is attached to this Resolution and made a part hereof, or one with substantially similar wording and import; and

WHEREAS, it is the intent of the City to accept and approve requests, when made, from other city and county governments within Hancock, Harrison and Jackson Counties to join in the attached agreement; in order to facilitate timely amendments to the attached Agreement, the City Governing Authority desires to authorize the Mayor and Municipal Clerk to execute and deliver future amendments to the attached agreement, provided such amendments have the sole purpose of adding one or more of the other Coast city and county governments as participating parties to the agreement on the same or substantially similar terms and conditions as the agreement attached to this resolution; and

WHEREAS, this Resolution and attached agreement will supersede and replace the Resolution that was recently approved by the Governing Authority on October 6, 2015.

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 and in the attached "Interlocal Governmental Cooperation Agreement" are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Mayor and Municipal Clerk are hereby authorized and empowered to execute and deliver the attached "INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN BILOXI AND GULFPORT FOR FIBER-OPTIC INFRASTRUCTURE FOR MUNICIPAL PURPOSES AND FOR RELATED PURPOSES" on behalf of the City of Gulfport, or one with substantially similar wording and import, and to cause the same to be delivered to the Office of the Mississippi Attorney General for review and consideration and to be approved, filed, and recorded as required by law.

SECTION 3. In order to facilitate timely amendments to the attached Agreement, to accept and approve requests, when made, from other city and county governments within Hancock, Harrison and Jackson Counties, the City Council hereby authorizes the Mayor and Municipal Clerk to execute and deliver such future amendments to the attached agreement or the one approved herein, provided such amendments have the sole purpose of adding one or more of the other Coast city and county governments as participating parties to the agreement on the same terms and conditions as the agreement approved by this Resolution.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN BILOXI AND GULFPORT FOR FIBER-OPTIC INFRASTRUCTURE FOR MUNICIPAL PURPOSES, AND FOR RELATED PURPOSES

THIS AGREEMENT ("Agreement") is entered into by and between the CITY OF BILOXI, MISSISSIPPI, a political subdivision and Mississippi municipal corporation (herein "Biloxi"); and the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and Mississippi municipal corporation (herein "Gulfport").

FOR AND IN CONSIDERATION of the mutual benefits and advantages, the cities of Gulfport and Biloxi (the "Parties"), acting by and through their respective governing authorities ("Governing Authorities"), under the authority of the Interlocal Cooperation Act of 1974, Miss. Code Ann. § 17-13-1, et seq., as amended, do hereby mutually agree as follows:

SECTION 1: DURATION. (a) Duration: This Agreement shall be in full force and effect until July 31, 2020, unless extended by mutual agreement of the Parties in the manner provided by law for periods not to exceed the useful life of any infrastructure improvements constructed under this Agreement, or as otherwise governed by law. This Agreement may be terminated at any time by a successor Governing Authority of any Party. Any extension of this Agreement shall be approved by the Mississippi Attorney General before implementation.

(b) Effective Date: This Agreement shall be effective upon the final date of: (1) Approval of the Agreement by Resolution adopted by the Governing Authorities of Biloxi and Gulfport and execution of the Agreement; (2) Approval by the Attorney General as required by Mississippi law; and (3) Filing of the Agreement with the appropriate Chancery Clerks and the Mississippi Secretary of State, per Miss. Code Ann. § 17-13-11, et seq., as amended.

SECTION 2: PURPOSE. The Parties agree to work together as partners to build and own fiber-optic broadband infrastructure to facilitate ultra-high-speed Internet service for use by their city governments for all municipal uses and purposes authorized by law.

SECTION 3: ORGANIZATION; ADMINISTRATIVE PROVISIONS; PROPERTY; SPECIFIC LEGAL AUTHORITIES.

(a) The Parties shall carry out the purposes of this Agreement as a joint undertaking of their respective Governing Authorities. No separate legal entity will be created by this Agreement.

(b) Any municipality or county government in Hancock, Harrison or Jackson Counties that is not an original signatory to this Agreement may join as a Party upon: (1) the adoption of a Resolution by the Governing Authority of that governmental entity; (2) the approval of the participating Parties at that time; and (3) approval by the Attorney General of the State of Mississippi to an amendment to this Agreement adding that governmental entity.

(c) The Governing Authorities of the Parties, may seek, apply for, accept, receive, administer, and expend grants, contributions, and donations of monies, materials, and property of any kind in accordance with applicable law and for all legally permissible municipal purposes. All funds, materials, and properties received and held by the Parties shall be funds and properties of the participating Governing Authorities.

(d) Use of the infrastructure or improvements as part of the efforts of this Agreement shall be administered, managed, and overseen by the Party whose jurisdiction the infrastructure or property is found or located within, or by such other person(s) or entity(ies) lawfully acting on behalf of or at the behest of such Party.

(e) It is not the intent of this Agreement that title to any real or personal property shall be transferred between the Parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the Party in which it is now vested. All real and personal property owned by the respective Parties at the time of termination of this Agreement or which is purchased by the Parties pursuant to or in accordance with this Agreement shall remain the property of the respective Parties who purchased or acquired the same. Any transfer of real or personal property

interests between the parties shall be by agreement separate and apart herefrom or otherwise in accordance with law.

(f) All real and personal property utilized by any Party in implementing or in pursuit of this Agreement shall remain the Party's property upon partial or complete termination or amendment of this Agreement.

(g) The Governing Authorities of the Parties, acting jointly, shall take the actions contemplated by this Agreement jointly by virtue of the authority granted pursuant to Miss. Code Ann. § 21-17-1 (Rev. 2015) ("General Powers"); Miss. Code Ann. § 21-17-5 (Rev. 2015) ("Home Rule"); Miss. Code Ann. § 17-13-7 (Rev. 2012) ("Interlocal Agreements").

SECTION 4: TERMINATION.

This Agreement may be terminated at any time by resolution adopted by the Governing Authority of any Party.

SECTION 5: AMENDMENT: This Agreement may be amended upon the written agreement of all Parties provided such amendment is approved by the Attorney General of the State of Mississippi and filed as required by law.

SECTION 6: IMPLEMENTATION BY GOVERNING AUTHORITIES. The terms and provisions of this Agreement shall be implemented by the Governing Authorities of the Parties and do not require the establishment of any joint board or entity.

SECTION 7: APPROVAL OF ATTORNEY GENERAL. Each entity that is a Party to this Agreement has approved its execution by resolution entered on the minutes of its Governing Authority or Board. Prior to its effectiveness, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval as provided by law, and thereafter copies shall be filed with the Secretary of State of the State of Mississippi, the Chancery Clerk of Harrison County,

Mississippi, and the State Auditor.

WITNESS the signatures of the Parties on the dates stated below.

CITY OF BILOXI, MISSISSIPPI

BY: _____ _____
Andrew "FoFo" Gilich, Mayor Date

ATTEST:

_____
Municipal Clerk

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Billy Hewes, Mayor Date

ATTEST:

_____
Municipal Clerk

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/05/2015

Subject: Resolution - awarding the bid and contract for the City of Gulfport Oakleigh Manor - Retreat Village Water Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT OAKLEIGH MANOR – RETREAT VILLAGE WATER IMPROVEMENTS PROJECTAND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a contract for installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivisions to improve the water system and improve fire protection by increasing water flow; and

WHEREAS, four (4) bids were submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Oakleigh Manor – Retreat Village Water Main Improvements Project" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with an November 5, 2015, Memorandum from City Engineer, Kris Riemann, and November 5, 2015, letter from Waggoner Engineering, Inc., Consulting Engineers, which are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Waggoner Engineering, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by Greater Gulf Development, Inc., of D'Iberville, Mississippi; and

WHEREAS, as set forth in Exhibit "A", City Engineer recommends awarding this contract to Greater Gulf Development, Inc..; and

WHEREAS, the contract for the Oakleigh Manor – Retreat Village Water Main Improvements Project should be awarded to Greater Gulf Development, Inc., and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as part of Exhibit "A" should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit "A" and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to Greater Gulf Development, Inc..

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 bid and contract for the "Oakleigh Manor – Retreat Village Water Main Improvements Project" should be and hereby is awarded to Greater Gulf Development, Inc., whose bid was responsive, and who is the "lowest and best" bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to Greater Gulf Development, Inc., for the "Oakleigh Manor – Retreat Village Water Main Improvements Project," including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit "A".

SECTION 4. Public interest and necessity requiring same, this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: **The Honorable Mayor and City Council**

From: **Connie Debenport, CPPB**

Date: **November 6, 2015**

Re: **Oakleigh Manor – Retreat Village Water Improvements**
Department of Public Works
Bids Received 10-27-2015

Please see attached letters of recommendation and tabulation sheet from Billy Waits, Engineer of Record with Waggoner Engineering, Inc. and Kris Riemann, wherein they are requesting your approval and acceptance of the lowest and best bid submitted by Great gulf Development, Inc. of D'iberville, MS for a total bid amount of $1,902,732.50. This amount if for the base bid and 3 alternates:

Base Bid	$1,183,365.00
Alternate #1 – Retreat Village	$145,055.00
Alternate #2 – Retreat Village	$192,387.50
Alternate #3 – Retreat Village	$381,925.00
Total Base Bid plus 3 Alternates	**$1,902,732.50**

The project is designed to improve the water system by installing upgraded water mains within the Oakleigh Manor and Retreat Village subdivision areas. Funding for this project will come from the 2014 Bond issue with the exception of $520,000.00 which is included in a budget amendment on this agenda.

It is my recommendation that this request be approved. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Linda Elias, Finance

Dr. John Kelly, CAO Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 11/5/15

Re: **Recommendation to Award Contract**

- Oakleigh Manor-Retreat Village Water Improvements

On October 27, 2015, bids were received for the above referenced project. Four (4) bids were received. The lowest bid received was from Greater Gulf Development, Inc. of D'Iberville, MS, in the amount of $1,902,732.50. Attached is a copy of the bid tabulation. The contract time is 270 calendar days.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue with the exception of $520,000 which will be transferred in a budget amendment on this agenda. Attached is the 2011 master plan estimate performed by another engineering firm. The firm of Waggoner Engineering, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Greater Gulf Development, Inc.
Please place this item on the November 17, 2015 Council Agenda.
This item has been approved by:
Mayor or C.A.O. _____

Attachments:
1. Billy Waits, P.E. Letter dated 11/5/15
2. Bid Tabulation
3. 2011 Master Plan Estimate
4. Contract

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501
228.206.1115 Voice

WAGGONER

November 5, 2015

City of Gulfport
Engineering Department
4050 Hewes Avenue
Gulfport, Mississippi 39507
ATTN: Robert K. Riemann, P.E.

RE: Oakleigh Manor – Retreat Village Water Main Improvements

Dear Mr. Riemann:

Enclosed please find the certified bid tabulation from the bids that were opened concerning the above referenced project's re-bidding efforts.

I am also including a copy of the preliminary cost estimate that is dated July 21, 2011, that was used to budget and program the project for inclusion on the master capital improvements list for Bond Funding.

If the existing budget is maintained, then the Base Bid (Oakleigh Manor) and ONLY Alternate Bid #1 (20% of Retreat Village work) could be awarded, based on the low bid. This would leave 80% of the Retreat Village portion of the project to be completed at a later date or possibly assigned to Public Works for completion in-house.

In order to have a complete project, encompassing both Oakleigh Manor and Retreat Village upgrades for the intended fire protection, an additional $585,085.50 would be required to be added to the construction budget, so that the Base Bid and ALL 3 Alternate Bids could be awarded to complete the work in both areas of the project.

Please let me know what portion(s) of the project the City wishes to award.

Should you have any questions or comments, please let me know.

Sincerely,

William F. (Billy) Waits, P.E., P.L.S.
Senior Project Manager
Gulf Coast Region

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi
Oakleigh Manor - Retreat Village Water Main Improvements Re-Bid
WEI Project No. G014-110.001

ITEM NO	DESCRIPTION	UNIT	QUANTITY	Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS		Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC		Lane Construction Co. of MS, Inc. P.O. Box 1437 Ocean Springs, MS 39564 COR# 07628-MC		Kappa Development and General Contracting, Inc. P.O. Box 2753 Gulfport, MS 39505 COR# 11582-MC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID (Oakleigh Manor)											
01505-A	Mobilization	LS	1.0	$ 65,000.00	$ 65,000.00	$ 25,000.00	$ 25,000.00	$ 32,286.00	$ 32,286.00	$ 60,000.00	$ 60,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	11,000.0	$ 4.00	$ 44,000.00	$ 3.00	$ 33,000.00	$ 3.10	$ 34,100.00	$ 3.75	$ 41,250.00
02050-B	Saw Cut (All Types and Thicknesses)	LF	15,000.0	$ 3.00	$ 45,000.00	$ 3.50	$ 52,500.00	$ 1.70	$ 25,500.00	$ 2.50	$ 37,500.00
02221-A	Select Bedding Material	CY	300.0	$ 12.50	$ 3,750.00	$ 17.00	$ 5,100.00	$ 16.70	$ 5,010.00	$ 15.00	$ 4,500.00
02221-B	Select Foundation Material	CY	200.0	$ 65.00	$ 13,000.00	$ 73.00	$ 14,600.00	$ 72.40	$ 14,480.00	$ 28.00	$ 5,600.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	2,500.0	$ 75.00	$ 187,500.00	$ 78.00	$ 195,000.00	$ 86.90	$ 217,250.00	$ 65.00	$ 162,500.00
02295-A	Silt Fence	LF	100.0	$ 3.00	$ 300.00	$ 5.00	$ 500.00	$ 3.40	$ 340.00	$ 4.00	$ 400.00
02295-B	Straw Wattles	EA	30.0	$ 30.00	$ 900.00	$ 142.00	$ 4,260.00	$ 25.10	$ 753.00	$ 45.00	$ 1,350.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	11,000.0	$ 13.50	$ 148,500.00	$ 11.88	$ 130,680.00	$ 13.20	$ 145,200.00	$ 29.00	$ 319,000.00
02521-A	Mountable Curb and Gutter	LF	300.0	$ 22.00	$ 6,600.00	$ 20.00	$ 6,000.00	$ 20.10	$ 6,030.00	$ 22.00	$ 6,600.00
02660-A	6" PVC Water Main	LF	8,500.0	$ 15.00	$ 127,500.00	$ 11.27	$ 95,795.00	$ 14.00	$ 119,000.00	$ 17.50	$ 148,750.00
02660-A	8" PVC Water Main	LF	4,800.0	$ 16.50	$ 79,200.00	$ 16.42	$ 78,816.00	$ 18.00	$ 86,400.00	$ 18.45	$ 88,560.00
02660-B	6" Ductile Iron Water Main	LF	425.0	$ 25.00	$ 10,625.00	$ 28.69	$ 12,193.25	$ 32.90	$ 13,982.50	$ 29.00	$ 12,325.00
02660-C	Ductile Iron Fittings	TON	6.0	$ 4,500.00	$ 27,000.00	$ 7,920.00	$ 47,520.00	$ 13,299.00	$ 79,794.00	$ 5,500.00	$ 33,000.00
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	22.0	$ 1,500.00	$ 33,000.00	$ 1,067.00	$ 23,474.00	$ 2,594.00	$ 57,068.00	$ 2,900.00	$ 63,800.00
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	3.0	$ 950.00	$ 2,850.00	$ 1,390.00	$ 4,170.00	$ 1,381.00	$ 4,143.00	$ 1,200.00	$ 3,600.00
02660-H	Electronic Ball Markers	EA	225.0	$ 40.00	$ 9,000.00	$ 33.60	$ 7,560.00	$ 32.30	$ 7,267.50	$ 7,000.00	$ 7,000.00
02661-B	Reconnect Water Service	EA	204.0	$ 575.00	$ 117,300.00	$ 897.00	$ 182,988.00	$ 523.50	$ 106,794.00	$ 150.00	$ 30,600.00
02661-C	Water Service Line (All Sizes)	LF	1,000.0	$ 6.00	$ 6,000.00	$ 10.14	$ 10,140.00	$ 15.00	$ 15,000.00	$ 35.00	$ 35,000.00
02661-D	Water Service Line (Bored, All Sizes)	LF	2,000.0	$ 15.50	$ 31,000.00	$ 17.26	$ 34,520.00	$ 15.00	$ 30,000.00	$ 55.00	$ 110,000.00
02661-E	Meter Box	EA	229.0	$ 60.00	$ 13,740.00	$ 80.00	$ 18,320.00	$ 47.00	$ 10,763.00	$ 65.00	$ 14,885.00
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	$ 3,100.00	$ 3,100.00	$ 4,286.00	$ 4,286.00	$ 4,003.00	$ 4,003.00	$ 3,100.00	$ 3,100.00
02662-A	6" x 6" Tapping Sleeve and 6" Valve	EA	2.0	$ 2,600.00	$ 5,200.00	$ 3,139.00	$ 6,278.00	$ 4,309.00	$ 8,618.00	$ 2,360.00	$ 4,720.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	$ 1,050.00	$ 4,200.00	$ 855.00	$ 3,420.00	$ 4,952.00	$ 19,808.00	$ 1,000.00	$ 4,000.00
02663-A	6" Gate Valves with Valve Boxes	EA	30.0	$ 950.00	$ 28,500.00	$ 1,023.00	$ 30,690.00	$ 952.00	$ 28,560.00	$ 775.00	$ 23,250.00
02663-A	8" Gate Valves with Valve Boxes	EA	13.0	$ 1,250.00	$ 16,250.00	$ 1,491.00	$ 19,383.00	$ 3,639.00	$ 47,307.00	$ 1,100.00	$ 14,300.00
02664-A	Fire Hydrant Assembly	EA	28.0	$ 3,500.00	$ 98,000.00	$ 4,058.16	$ 113,628.48	$ 3,971.00	$ 111,188.00	$ 3,950.00	$ 110,600.00
02664-B	Remove Existing Fire Hydrant	EA	8.0	$ 600.00	$ 4,800.00	$ 960.00	$ 7,680.00	$ 557.00	$ 4,456.00	$ 450.00	$ 3,600.00
02667-A	8" HDPE Directional Bore	LF	230.0	$ 75.00	$ 17,250.00	$ 77.00	$ 17,710.00	$ 94.10	$ 21,643.00	$ 70.00	$ 16,100.00
02931-A	Plant Establishment (Seeding)	AC	1.0	$ 2,800.00	$ 2,800.00	$ 4,200.00	$ 4,200.00	$ 3,897.00	$ 3,897.00	$ 3,360.00	$ 3,360.00
02931-D	Solid Sod (Centipede)	SY	3,000.0	$ 6.50	$ 19,500.00	$ 8.00	$ 24,000.00	$ 5.60	$ 16,800.00	$ 5.50	$ 16,500.00
02935-A	Maintenance of Traffic	LS	1.0	$ 12,000.00	$ 12,000.00	$ 12,000.00	$ 12,000.00	$ 50,322.00	$ 50,322.00	$ 12,000.00	$ 12,000.00
TOTAL BASE BID (Oakleigh Manor)					**$ 1,183,365.00**		**$ 1,225,411.73**		**$ 1,327,763.00**		**$ 1,397,750.00**

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi
Oakleigh Manor - Retreat Village Water Main Improvements Re-Bid
WEI Project No. GC14-110.001

ITEM NO	DESCRIPTION	UNIT	QUANTITY	Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS		Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC		Lane Construction Co. of MS, Inc. P.O. Box 1437 Ocean Springs, MS 39564 COR# 07628-MC		Kappa Development and General Contracting, Inc. P.O. Box 2753 Gulfport, MS 39505 COR# 11582-MC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
ALTERNATE BID #1 (Retreat Village)											
01505-A	Mobilization	LS	1.0	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 4,356.00	$ 4,356.00	$ 29,447.63	$ 29,447.63
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000.0	$ 4.00	$ 4,000.00	$ 3.00	$ 3,000.00	$ 3.10	$ 3,100.00	$ 3.50	$ 3,500.00
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500.0	$ 2.00	$ 3,000.00	$ 3.50	$ 5,250.00	$ 1.70	$ 2,550.00	$ 2.00	$ 3,000.00
02221-A	Select Bedding Material	CY	40.0	$ 15.00	$ 600.00	$ 17.00	$ 680.00	$ 16.70	$ 668.00	$ 20.00	$ 800.00
02221-B	Select Foundation Material	CY	25.0	$ 65.00	$ 1,625.00	$ 73.00	$ 1,825.00	$ 72.40	$ 1,810.00	$ 40.00	$ 1,000.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	$ 70.00	$ 17,500.00	$ 78.00	$ 19,500.00	$ 86.90	$ 21,725.00	$ 65.00	$ 16,250.00
02295-A	Silt Fence	LF	50.0	$ 3.00	$ 150.00	$ 5.00	$ 250.00	$ 3.40	$ 170.00	$ 4.00	$ 200.00
02295-B	Straw Wattles	EA	10.0	$ 30.00	$ 300.00	$ 142.00	$ 1,420.00	$ 25.10	$ 251.00	$ 38.00	$ 380.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	$ 13.60	$ 13,600.00	$ 11.88	$ 11,880.00	$ 16.20	$ 16,200.00	$ 29.00	$ 29,000.00
02660-A	4" PVC Water Main	LF	70.0	$ 10.50	$ 735.00	$ 16.00	$ 1,120.00	$ 16.20	$ 1,134.00	$ 19.00	$ 1,330.00
02660-A	8" PVC Water Main	LF	650.0	$ 14.50	$ 9,425.00	$ 16.43	$ 10,679.50	$ 21.80	$ 14,170.00	$ 18.45	$ 11,992.50
02660-B	8" Ductile Iron Water Main	LF	475.0	$ 32.00	$ 15,200.00	$ 37.00	$ 17,575.00	$ 44.90	$ 21,327.50	$ 35.00	$ 16,625.00
02660-C	Ductile Iron Fittings	TON	0.5	$ 4,000.00	$ 2,000.00	$ 7,922.00	$ 3,961.00	$ 19,010.00	$ 9,505.00	$ 5,500.00	$ 2,750.00
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	2.0	$ 2,250.00	$ 4,500.00	$ 1,067.00	$ 2,134.00	$ 2,561.00	$ 5,122.00	$ 3,500.00	$ 7,000.00
02660-H	Electronic Ball Markers	EA	30.0	$ 35.00	$ 1,050.00	$ 33.60	$ 1,008.00	$ 32.30	$ 969.00	$ 1,500.00	$ 1,500.00
02661-B	Reconnect Water Service	EA	18.0	$ 550.00	$ 9,900.00	$ 897.00	$ 16,146.00	$ 1,146.00	$ 20,628.00	$ 150.00	$ 2,700.00
02661-C	Water Service Line (All Sizes)	LF	200.0	$ 6.50	$ 1,300.00	$ 12.64	$ 2,528.00	$ 20.40	$ 4,080.00	$ 35.00	$ 7,000.00
02661-D	Water Service Line (Bored, All Sizes)	LF	300.0	$ 15.50	$ 4,650.00	$ 17.26	$ 5,178.00	$ 14.50	$ 4,350.00	$ 55.00	$ 16,500.00
02661-E	Meter Box	EA	20.0	$ 65.00	$ 1,300.00	$ 80.00	$ 1,600.00	$ 54.60	$ 1,092.00	$ 65.00	$ 1,300.00
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	$ 3,100.00	$ 3,100.00	$ 4,286.00	$ 4,286.00	$ 4,003.00	$ 4,003.00	$ 3,100.00	$ 3,100.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	$ 950.00	$ 3,800.00	$ 855.00	$ 3,420.00	$ 1,336.00	$ 5,344.00	$ 1,000.00	$ 4,000.00
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	$ 690.00	$ 2,070.00	$ 921.00	$ 2,763.00	$ 1,864.00	$ 5,592.00	$ 550.00	$ 1,650.00
02663-A	8" Gate Valves with Valve Boxes	EA	5.0	$ 1,250.00	$ 6,250.00	$ 1,491.00	$ 7,455.00	$ 1,441.00	$ 7,205.00	$ 1,150.00	$ 5,750.00
02664-A	Fire Hydrant Assembly	EA	3.0	$ 3,250.00	$ 9,750.00	$ 4,184.00	$ 12,552.00	$ 3,888.00	$ 11,664.00	$ 3,950.00	$ 11,850.00
02667-A	8" HDPE Directional Bore	LF	135.0	$ 75.00	$ 10,125.00	$ 77.00	$ 10,395.00	$ 103.90	$ 14,026.50	$ 60.00	$ 8,100.00
02931-A	Plant Establishment (Seeding)	AC	1.0	$ 2,500.00	$ 2,500.00	$ 4,200.00	$ 4,200.00	$ 3,897.00	$ 3,897.00	$ 3,300.00	$ 3,300.00
02931-D	Solid Sod (Centipede)	SY	250.0	$ 6.50	$ 1,625.00	$ 8.00	$ 2,000.00	$ 5.60	$ 1,400.00	$ 5.50	$ 1,375.00
02935-A	Maintenance of Traffic	LS	1.0	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 10,465.00	$ 10,465.00	$ 7,000.00	$ 7,000.00
	TOTAL ALTERNATE BID #1 (Retreat Village)				**$ 145,055.00**		**$ 162,805.50**		**$ 196,804.00**		**$ 198,400.13**
ALTERNATE BID #2 (Retreat Village)											
01505-A	Mobilization	LS	1.0	$ 7,500.00	$ 7,500.00	$ 5,000.00	$ 5,000.00	$ 5,411.00	$ 5,411.00	$ 32,147.25	$ 32,147.25
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000.0	$ 4.00	$ 4,000.00	$ 3.00	$ 3,000.00	$ 5.10	$ 5,100.00	$ 3.50	$ 3,500.00
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500.0	$ 2.00	$ 3,000.00	$ 3.50	$ 5,250.00	$ 1.70	$ 2,550.00	$ 2.00	$ 3,000.00
02221-A	Select Bedding Material	CY	50.0	$ 15.00	$ 750.00	$ 17.00	$ 850.00	$ 16.70	$ 835.00	$ 20.00	$ 1,000.00
02221-B	Select Foundation Material	CY	40.0	$ 65.00	$ 2,600.00	$ 73.00	$ 2,920.00	$ 72.40	$ 2,896.00	$ 40.00	$ 1,600.00

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi
Oakleigh Manor - Retreat Village Water Main Improvements Re-Bid
WEI Project No. G014-110.001

ITEM NO	DESCRIPTION	UNIT	QUANTITY	Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS		Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC		Lane Construction Co. of MS, Inc. P.O. Box 1437 Ocean Springs, MS 39564 COR# 07628-MC		Kappa Development and General Contracting, Inc P.O. Box 2753 Gulfport, MS 39505 COR# 11582-MC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	$ 65.00	$ 16,250.00	$ 78.00	$ 19,500.00	$ 86.90	$ 21,725.00	$ 65.00	$ 16,250.00
02295-A	Silt Fence	LF	50.0	$ 3.00	$ 150.00	$ 5.00	$ 250.00	$ 3.40	$ 170.00	$ 4.00	$ 200.00
02295-B	Straw Wattles	EA	15.0	$ 35.00	$ 525.00	$ 142.00	$ 2,130.00	$ 29.30	$ 439.50	$ 38.00	$ 570.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	$ 13.60	$ 13,600.00	$ 11.88	$ 11,880.00	$ 15.90	$ 15,900.00	$ 29.00	$ 29,000.00
02660-A	4" PVC Water Main	LF	75.0	$ 9.50	$ 712.50	$ 16.00	$ 1,200.00	$ 13.70	$ 1,027.50	$ 19.00	$ 1,425.00
02660-A	8" PVC Water Main	LF	950.0	$ 14.50	$ 13,775.00	$ 17.65	$ 16,767.50	$ 19.50	$ 18,525.00	$ 18.50	$ 17,575.00
02660-B	8" Ductile Iron Water Main	LF	975.0	$ 32.00	$ 31,200.00	$ 37.34	$ 36,406.50	$ 42.40	$ 41,340.00	$ 35.00	$ 34,125.00
02660-C	Ductile Iron Fittings	TON	1.0	$ 4,500.00	$ 4,500.00	$ 7,920.00	$ 7,920.00	$ 16,867.00	$ 16,867.00	$ 5,500.00	$ 5,500.00
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	3.0	$ 2,250.00	$ 6,750.00	$ 920.00	$ 2,760.00	$ 2,884.00	$ 8,652.00	$ 3,500.00	$ 10,500.00
02660-H	Electronic Ball Markers	EA	50.0	$ 35.00	$ 1,750.00	$ 33.60	$ 1,680.00	$ 32.30	$ 1,615.00	$ 2,800.00	$ 2,800.00
02661-B	Reconnect Water Service	EA	47.0	$ 550.00	$ 25,850.00	$ 897.00	$ 42,159.00	$ 1,134.00	$ 53,298.00	$ 150.00	$ 7,050.00
02661-C	Water Service Line (All Sizes)	LF	300.0	$ 6.00	$ 1,800.00	$ 12.54	$ 3,762.00	$ 27.30	$ 8,190.00	$ 35.00	$ 10,500.00
02661-D	Water Service Line (Bored, All Sizes)	LF	450.0	$ 15.00	$ 6,750.00	$ 17.26	$ 7,767.00	$ 15.10	$ 6,795.00	$ 55.00	$ 24,750.00
02661-E	Meter Box	EA	50.0	$ 65.00	$ 3,250.00	$ 80.00	$ 4,000.00	$ 62.40	$ 3,120.00	$ 68.00	$ 3,400.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	3.0	$ 950.00	$ 2,850.00	$ 855.00	$ 2,565.00	$ 1,336.00	$ 4,008.00	$ 1,000.00	$ 3,000.00
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	$ 725.00	$ 2,175.00	$ 921.00	$ 2,763.00	$ 2,525.00	$ 7,575.00	$ 550.00	$ 1,650.00
02663-A	8" Gate Valves with Valve Boxes	EA	4.0	$ 1,250.00	$ 5,000.00	$ 1,491.00	$ 5,964.00	$ 1,442.00	$ 5,768.00	$ 1,150.00	$ 4,600.00
02664-A	Fire Hydrant Assembly	EA	5.0	$ 3,600.00	$ 18,000.00	$ 4,184.00	$ 20,920.00	$ 4,033.00	$ 20,165.00	$ 3,950.00	$ 19,750.00
02667-A	8" HDPE Directional Bore	LF	110.0	$ 75.00	$ 8,250.00	$ 82.50	$ 9,075.00	$ 100.80	$ 11,088.00	$ 60.00	$ 6,600.00
02931-A	Plant Establishment (Seeding)	AC	1.0	$ 2,500.00	$ 2,500.00	$ 4,200.00	$ 4,200.00	$ 3,897.00	$ 3,897.00	$ 3,300.00	$ 3,300.00
02931-D	Solid Sod (Centipede)	SY	600.0	$ 6.50	$ 3,900.00	$ 8.00	$ 4,800.00	$ 5.60	$ 3,360.00	$ 5.50	$ 3,300.00
02935-A	Maintenance of Traffic	LS	1.0	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 6,346.00	$ 6,346.00	$ 8,000.00	$ 8,000.00
	TOTAL ALTERNATE BID #2 (Retreat Village)				**$ 192,387.50**		**$ 230,489.00**		**$ 276,663.00**		[illegible]
ALTERNATE BID #3 (Retreat Village)											
01505-A	Mobilization	LS	1.0	$ 7,500.00	$ 7,500.00	$ 5,000.00	$ 5,000.00	$ 11,672.00	$ 11,672.00	$ 33,978.00	$ 33,978.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	2,300.0	$ 4.00	$ 9,200.00	$ 3.00	$ 6,900.00	$ 5.10	$ 11,730.00	$ 3.50	$ 8,050.00
02050-B	Saw Cut (All Types and Thicknesses)	LF	3,500.0	$ 2.00	$ 7,000.00	$ 3.50	$ 12,250.00	$ 1.70	$ 5,950.00	$ 2.00	$ 7,000.00
02221-A	Select Bedding Material	CY	125.0	$ 15.00	$ 1,875.00	$ 17.00	$ 2,125.00	$ 17.00	$ 2,125.00	$ 20.00	$ 2,500.00
02221-B	Select Foundation Material	CY	75.0	$ 65.00	$ 4,875.00	$ 73.00	$ 5,475.00	$ 72.40	$ 5,430.00	$ 40.00	$ 3,000.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	550.0	$ 65.00	$ 35,750.00	$ 78.00	$ 42,900.00	$ 86.90	$ 47,795.00	$ 65.00	$ 35,750.00
02234-B	Limestone Granular Base Course for Driveways	CY	40.0	$ 65.00	$ 2,600.00	$ 80.00	$ 3,200.00	$ 86.90	$ 3,476.00	$ 55.00	$ 2,200.00
02295-A	Silt Fence	LF	100.0	$ 3.00	$ 300.00	$ 5.00	$ 500.00	$ 3.40	$ 340.00	$ 4.00	$ 400.00
02295-B	Straw Wattles	EA	20.0	$ 35.00	$ 700.00	$ 142.00	$ 2,840.00	$ 29.30	$ 586.00	$ 38.00	$ 760.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	2,300.0	$ 13.50	$ 31,050.00	$ 11.88	$ 27,324.00	$ 14.50	$ 33,350.00	$ 29.00	$ 66,700.00
02521-C	Concrete Driveway Repair	SY	20.0	$ 75.00	$ 1,500.00	$ 75.00	$ 1,500.00	$ 72.40	$ 1,448.00	$ 60.00	$ 1,200.00
02660-A	6" PVC Water Main	LF	450.0	$ 12.50	$ 5,625.00	$ 12.19	$ 5,485.50	$ 14.50	$ 6,525.00	$ 17.00	$ 7,650.00
02660-A	8" PVC Water Main	LF	5,000.0	$ 14.50	$ 72,500.00	$ 17.65	$ 88,250.00	$ 17.90	$ 89,500.00	$ 18.50	$ 92,500.00

TABULATION OF BIDS - WAGGONER ENGINEERING, INC

City of Gulfport, Mississippi
Oakleigh Manor - Retreat Village Water Main Improvements Re-Bid
WEI Project No. G014-110.001

ITEM NO	DESCRIPTION	UNIT	QUANTITY	Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS UNIT COST	TOTAL COST	Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC UNIT COST	TOTAL COST	Lane Construction Co. of MS, Inc. P.O. Box 1437 Ocean Springs, MS 39564 COR# 07628-MC UNIT COST	TOTAL COST	Kappa Development and General Contracting, Inc. P.O. Box 2753 Gulfport, MS 39505 COR# 11582-MC UNIT COST	TOTAL COST
02660-C	Ductile Iron Fittings	TON	2.5	$ 4,500.00	$ 11,250.00	$ 7,920.00	$ 19,800.00	$ 14,364.00	$ 35,910.00	$ 5,500.00	$ 13,750.00
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	5.0	$ 2,250.00	$ 11,250.00	$ 1,067.00	$ 5,335.00	$ 3,769.00	$ 18,845.00	$ 3,900.00	$ 19,500.00
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	2.0	$ 950.00	$ 1,900.00	$ 1,390.00	$ 2,780.00	$ 1,358.00	$ 2,716.00	$ 1,200.00	$ 2,400.00
02660-H	Electronic Ball Markers	EA	100.0	$ 35.00	$ 3,500.00	$ 33.60	$ 3,360.00	$ 32.30	$ 3,230.00	$ 5,500.00	$ 5,500.00
02661-B	Reconnect Water Service	EA	137.0	$ 550.00	$ 75,350.00	$ 897.00	$ 122,889.00	$ 1,323.00	$ 181,251.00	$ 150.00	$ 20,550.00
02661-C	Water Service Line (All Sizes)	LF	800.0	$ 6.00	$ 4,800.00	$ 12.54	$ 10,032.00	$ 33.40	$ 26,720.00	$ 35.00	$ 28,000.00
02661-D	Water Service Line (Bored, All Sizes)	LF	1,200.0	$ 15.00	$ 18,000.00	$ 17.26	$ 20,712.00	$ 14.50	$ 17,400.00	$ 55.00	$ 66,000.00
02661-E	Meter Box	EA	150.0	$ 65.00	$ 9,750.00	$ 80.00	$ 12,000.00	$ 62.40	$ 9,360.00	$ 68.00	$ 10,200.00
02663-A	6" Gate Valves with Valve Boxes	EA	2.0	$ 925.00	$ 1,850.00	$ 1,023.00	$ 2,046.00	$ 952.00	$ 1,904.00	$ 775.00	$ 1,550.00
02663-A	8" Gate Valves with Valve Boxes	EA	2.0	$ 1,175.00	$ 2,350.00	$ 1,491.00	$ 2,982.00	$ 1,442.00	$ 2,884.00	$ 1,150.00	$ 2,300.00
02664-A	Fire Hydrant Assembly	EA	13.0	$ 3,300.00	$ 42,900.00	$ 4,184.00	$ 54,392.00	$ 3,987.00	$ 51,831.00	$ 3,950.00	$ 51,350.00
02931-A	Plant Establishment (Seeding)	AC	1.0	$ 2,500.00	$ 2,500.00	$ 4,200.00	$ 4,200.00	$ 3,897.00	$ 3,897.00	$ 3,400.00	$ 3,400.00
02931-D	Solid Sod (Centipede)	SY	1,700.0	$ 6.50	$ 11,050.00	$ 8.00	$ 13,600.00	$ 5.60	$ 9,520.00	$ 5.50	$ 9,350.00
02935-A	Maintenance of Traffic	LS	1.0	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 12,247.00	$ 12,247.00	$ 8,000.00	$ 8,000.00
	TOTAL ALTERNATE BID #3 (Retreat Village)				**$ 381,925.00**		**$ 482,877.50**		**$ 597,642.00**		**$ 503,538.00**

TOTAL BASE BID (Oakleigh Manor)	**$ 1,183,365.00**	**$ 1,225,411.73**	**$ 1,327,763.00**	**$ 1,397,750.00**
TOTAL ALTERNATE BID #1 (Retreat Village)	**$ 145,055.00**	**$ 162,805.50**	**$ 196,804.00**	**$ 198,400.13**
TOTAL ALTERNATE BID #2 (Retreat Village)	**$ 192,387.50**	**$ 230,489.00**	**$ 276,663.00**	**$ 255,092.25**
TOTAL ALTERNATE BID #3 (Retreat Village)	**$ 381,925.00**	**$ 482,877.50**	**$ 597,642.00**	**$ 503,538.00**
TOTAL of BASE BID and ALL ALTERNATES	**$ 1,902,732.50**	**$ 2,101,583.73**	**$ 2,398,872.00**	**$ 2,354,780.38**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE OAKLEIGH MANOR - RETREAT VILLAGE WATER MAIN IMPROVEMENTS PROJECT THAT WERE RECEIVED BY THE CITY OF GULFPORT, MISSISSIPPI AT 10:00 AM ON OCTOBER 27, 2015.

CERTIFIED BY: William F. (Billy) Waits, P.E., P.L.S.

Incorrect bid form used by Kappa Development and General Contracting, Inc., thereby causing their bid to be rejected.

WAGGONER

City of Gulfport

Opinion of Probable Cost

7/2/2015

Oakleigh Manor Water Improvements

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
01505-A	Mobilization	LS	1	$60,000	$60,000
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	11,000	$12	$132,000
02050-B	Saw Cut (All Types and Thicknesses)	LF	15,000	$6	$90,000
02221-A	Select Bedding Material	CY	300	$13	$3,900
02221-B	Select Foundation Material	CY	200	$55	$11,000
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	2,500	$70	$175,000
02295-A	Silt Fence	LF	100	$5	$500
02295-B	Straw Wattles	EA	30	$40	$1,200
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	11,000	$15	$165,000
02521-A	Mountable Curb and Gutter	LF	300	$25	$7,500
02660-A	6" PVC Water Main	LF	8,500	$19	$161,500
02660-A	8" PVC Water Main	LF	4,800	$23	$110,400
02660-B	6" Ductile Iron Water Main	LF	425	$35	$14,875
02660-C	Ductile Iron Fittings	TON	6	$14,000	$84,000
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	22	$3,500	$77,000
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	3	$600	$1,800
02661-B	Reconnect Water Service	EA	204	$300	$61,200
02661-C	Water Service Line (All Sizes)	LF	1,000	$15	$15,000
02661-D	Water Service Line (Bored, All Sizes)	LF	2,000	$25	$50,000
02661-E	Meter Box	EA	229	$200	$45,800
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1	$5,000	$5,000
02662-A	6" x 6" Tapping Sleeve and 6" Valve	EA	2	$3,500	$7,000
02662-B	Connect to/Disconnect from Existing Water Main	EA	4	$1,500	$6,000
02663-A	6" Gate Valves with Valve Boxes	EA	30	$850	$25,500
02663-A	8" Gate Valves with Valve Boxes	EA	13	$1,250	$16,250
02664-A	Fire Hydrant Assembly	EA	28	$3,150	$88,200
02664-B	Remove Existing Fire Hydrant	EA	8	$500	$4,000
02667-A	8" HDPE Directional Bore	LF	230	$90	$20,700
02931-A	Plant Establishment (Seeding)	AC	1	$2,500	$2,500
02931-D	Solid Sod (Centipede)	SY	3,000	$5	$15,000
02935-A	Maintenance of Traffic	LS	1	$25,000	$25,000

Estimated Construction Costs $1,482,825

Retreat Village Water Main Improvements

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1	Alternate Bid 1	LS	1	$197,020	$197,020
2	Alternate Bid 2	LS	1	$271,150	$271,150
3	Alternate Bid 3	LS	1	$549,050	$549,050

Estimated Construction Costs $1,017,220

Professional Design and Construction Services $254,337

Total Estimated Project Cost $2,754,382

WAGGONER

City of Gulfport

Opinion of Probable Cost

7/2/2015

Retreat Village Water Improvements - Alternate Bid 1

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
01505-A	Mobilization	LS	1	$15,000	$15,000
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000	$12	$12,000
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500	$6	$9,000
02221-A	Select Bedding Material	CY	40	$13	$520
02221-B	Select Foundation Material	CY	25	$55	$1,375
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250	$70	$17,500
02295-A	Silt Fence	LF	50	$5	$250
02295-B	Straw Wattles	EA	10	$40	$400
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000	$15	$15,000
02660-A	4" PVC Water Main	LF	70	$15	$1,050
02660-A	8" PVC Water Main	LF	650	$23	$14,950
02660-B	8" Ductile Iron Water Main	LF	475	$45	$21,375
02660-C	Ductile Iron Fittings	TON	0.5	$14,000	$7,000
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	2	$3,500	$7,000
02661-B	Reconnect Water Service	EA	18	$300	$5,400
02661-C	Water Service Line (All Sizes)	LF	200	$15	$3,000
02661-D	Water Service Line (Bored, All Sizes)	LF	300	$25	$7,500
02661-E	Meter Box	EA	20	$200	$4,000
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1	$5,000	$5,000
02662-B	Connect to/Disconnect from Existing Water Main	EA	4	$1,500	$6,000
02663-A	4" Gate Valves with Valve Boxes	EA	3	$700	$2,100
02663-A	8" Gate Valves with Valve Boxes	EA	5	$1,250	$6,250
02664-A	Fire Hydrant Assembly	EA	3	$3,150	$9,450
02667-A	8" HDPE Directional Bore	LF	135	$90	$12,150
02931-A	Plant Establishment (Seeding)	AC	1	$2,500	$2,500
02931-D	Solid Sod (Centipede)	SY	250	$5	$1,250
02935-A	Maintenance of Traffic	LS	1	$10,000	$10,000

Estimated Construction Costs $197,020

WAGGONER

City of Gulfport

Opinion of Probable Cost

7/2/2015

Retreat Village Water Improvements - Alternate Bid 2

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
01505-A	Mobilization	LS	1	$25,000	$25,000
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000	$12	$12,000
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500	$6	$9,000
02221-A	Select Bedding Material	CY	50	$13	$650
02221-B	Select Foundation Material	CY	40	$55	$2,200
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250	$70	$17,500
02295-A	Silt Fence	LF	50	$5	$250
02295-B	Straw Wattles	EA	15	$40	$600
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000	$15	$15,000
02660-A	4" PVC Water Main	LF	75	$15	$1,125
02660-A	8" PVC Water Main	LF	950	$23	$21,850
02660-B	8" Ductile Iron Water Main	LF	975	$45	$43,875
02660-C	Ductile Iron Fittings	TON	1.0	$14,000	$14,000
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	3	$3,500	$10,500
02661-B	Reconnect Water Service	EA	47	$300	$14,100
02661-C	Water Service Line (All Sizes)	LF	300	$15	$4,500
02661-D	Water Service Line (Bored, All Sizes)	LF	450	$25	$11,250
02661-E	Meter Box	EA	50	$200	$10,000
02662-B	Connect to/Disconnect from Existing Water Main	EA	3	$1,500	$4,500
02663-A	4" Gate Valves with Valve Boxes	EA	3	$700	$2,100
02663-A	8" Gate Valves with Valve Boxes	EA	4	$1,250	$5,000
02664-A	Fire Hydrant Assembly	EA	5	$3,150	$15,750
02667-A	8" HDPE Directional Bore	LF	110	$90	$9,900
02931-A	Plant Establishment (Seeding)	AC	1	$2,500	$2,500
02931-D	Solid Sod (Centipede)	SY	600	$5	$3,000
02935-A	Maintenance of Traffic	LS	1	$15,000	$15,000

Estimated Construction Costs $271,150

WAGGONER

City of Gulfport

Opinion of Probable Cost 7/2/2015

Retreat Village Water Improvements - Alternate Bid 3

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
01505-A	Mobilization	LS	1	$50,000	$50,000
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	2,300	$12	$27,600
02050-B	Saw Cut (All Types and Thicknesses)	LF	3,500	$6	$21,000
02221-A	Select Bedding Material	CY	125	$13	$1,625
02221-B	Select Foundation Material	CY	75	$55	$4,125
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	550	$70	$38,500
02234-B	Limestone Granular Base Course for Driveways	CY	40	$70	$2,800
02295-A	Silt Fence	LF	100	$5	$500
02295-B	Straw Wattles	EA	20	$40	$800
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	2,300	$15	$34,500
02521-C	Concrete Driveway Repair	SY	20	$55	$1,100
02660-A	6" PVC Water Main	LF	450	$19	$8,550
02660-A	8" PVC Water Main	LF	5,000	$23	$115,000
02660-C	Ductile Iron Fittings	TON	2.5	$14,000	$35,000
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	5	$3,500	$17,500
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	2	$600	$1,200
02661-B	Reconnect Water Service	EA	137	$300	$41,100
02661-C	Water Service Line (All Sizes)	LF	800	$15	$12,000
02661-D	Water Service Line (Bored, All Sizes)	LF	1,200	$25	$30,000
02661-E	Meter Box	EA	150	$200	$30,000
02663-A	6" Gate Valves with Valve Boxes	EA	2	$850	$1,700
02663-A	8" Gate Valves with Valve Boxes	EA	2	$1,250	$2,500
02664-A	Fire Hydrant Assembly	EA	13	$3,150	$40,950
02931-A	Plant Establishment (Seeding)	AC	1	$2,500	$2,500
02931-D	Solid Sod (Centipede)	SY	1,700	$5	$8,500
02935-A	Maintenance of Traffic	LS	1	$20,000	$20,000

Estimated Construction Costs $549,050

TABLE E-8

PRELIMINARY COST ESTIMATE
CITY OF GULFPORT WATER DISTRIBUTION SYSTEM
PROPOSED CAPITAL IMPROVEMENTS

PHASE I, PROJECT 8
RETREAT VILLAGE / OAKLEIGH MANOR WATER MAIN IMPROVEMENTS

Ref: Plan Sheet 39
Exhibit B5

Date: July 21, 2011

DESCRIPTION	UNIT	QUANTITY		UNIT PRICE	EXTENSION
6" WATER MAIN	LF	6,300	$	20.00	$126,000.00
8" WATER MAIN	LF	14,700	$	24.00	$352,800.00
DUCTILE IRON FITTINGS	TON	5.20	$	7,200.00	$37,440.00
6" GATE VALVE	EA	31	$	700.00	$21,700.00
8" GATE VALVE	EA	49	$	1,000.00	$49,000.00
12" x 12" TAPPING SLEEVE W/ VALVE	EA	2	$	5,150.00	$10,300.00
CONNECT TO EXISTING 4" WATER MAIN	EA	5	$	1,500.00	$7,500.00
CONNECT TO EXISTING 6" WATER MAIN	EA	4	$	1,850.00	$7,400.00
CONNECT TO EXISTING 8" WATER MAIN	EA	1	$	2,200.00	$2,200.00
CONNECT TO EXISTING 12" WATER MAIN	EA	1	$	3,000.00	$3,000.00
FIRE HYDRANT W/ VALVE	EA	42	$	3,150.00	$132,300.00
RECONNECT WATER SERVICE	EA	346	$	200.00	$69,200.00
STEEL ENCASEMENT FOR 8" WATER MAIN	LF	120	$	160.00	$19,200.00
PIPE FOUNDATION MATERIAL	CY	1,000	$	9.00	$9,000.00
SELECT SANDY BACKFILL	CY	1,750	$	9.00	$15,750.00
LIMESTONE ROAD BASE RESTORATION	SY	11,667	$	17.00	$198,339.00
2" HOT BITUMINOUS SURFACE COURSE	SY	11,667	$	12.00	$140,004.00
CONCRETE DRIVE OR WALK RESTORATION	SY	519	$	50.00	$25,950.00
GRANULAR DRIVE RESTORATION	SY	779	$	6.00	$4,674.00
VEGETATIVE COVER	SY	31,650	$	2.60	$82,290.00
SOLID SOD	SY	600	$	6.00	$3,600.00

TOTAL CONSTRUCTION COST:	$1,317,647.00
CONTINGENCIES (5%):	$65,882.35
ENGINEERING, LEGAL, ADMINISTRATIVE (20%)	$263,529.40
TOTAL PROJECT COST:	$1,647,058.75

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2015, by and between the City of Gulfport (hereinafter called OWNER) and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

OAKLEIGH MANOR – RETREAT VILLAGE WATER MAIN IMPROVEMENTS
GULFPORT, MISSISSIPPI

Article 2. ENGINEER.

The Project has been designed by:

Waggoner Engineering, Inc.
2510 14th Street, Suite 1200
Gulfport, MS 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within **Two Hundred** ~~**Ten (210)**~~ SEVENTY (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions.

They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Two Hundred and No/Dollars ($200.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Two Hundred and No/Dollars ($200.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $_____.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the _____ day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to

CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (pages _0_ to _0_, inclusive).

8.3. Performance, Payment, and other Bonds consisting of six (6) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 62, inclusive).

8.6. Supplementary Conditions (pages 1 to 15, inclusive).

8.7 Specifications bearing the title:

OAKLEIGH MANOR – RETREAT VILLAGE
WATER MAIN IMPROVEMENTS
GULFPORT, MISSSIPPI

and consisting of _20_ divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered _G.0_ through SD1.4_, inclusive, with each sheet bearing the following general title:

OAKLEIGH MANOR – RETREAT VILLAGE
WATER MAIN IMPROVEMENTS
GULFPORT, MISSSIPPI

8.9. Addenda numbers ___ to ___, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to _16_, inclusive) marked Exhibit "A".

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages ___ to ___, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2015, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:

Certificate of Responsibility
No.

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/29/2015

Subject: Resolution - awarding bid and contract for the City of Gulfport Trenchless Pipe Inspection and Cleaning & Repair Unit Price Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for trenchless pipe inspection, cleaning and repair as may be required by Engineering or Public Works, which contract will provide the Departments of Public Works and Engineering with another option for completing needed inspections, cleaning and repairs in a timely and convenient manner; and

WHEREAS, two (2) bids were submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2015" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with an October 29, 2015, Memorandum from City Engineer, Kris Riemann, and October 28, 2015, letter from Brown, Mitchell & Alexander, Inc., Consulting Engineers, which are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Brown, Mitchell, & Alexander, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by Gulf Coast Underground, LLC, of Mobile, Alabama; and

WHEREAS, as set forth in Exhibit "A", City Engineer recommends awarding this contract, used on an as needed basis and based on available funding, to Gulf Coast Underground, LLC; and

WHEREAS, the contract for the Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2015 should be awarded to Gulf Coast Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as part of Exhibit "A" should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit "A" and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to Gulf Coast Underground, LLC.

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 bid and contract for the "Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2015" should be and hereby is awarded to Gulf Coast Underground, LLC, whose bid was responsive, and who is the "lowest and best" bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to Gulf Coast Underground, LLC, for the "Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2015", including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit "A".

SECTION 4. Public interest and necessity requiring same, this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Contract Award Recommendation**
Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project
Bids Received 10-27-2015

Please see attached letter of recommendation from Dax Alexander, requesting your approval to award the Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project as submitted by Gulf Cost Underground, LLC (GCU) out of Mobile, AL.

This contract is utilized on an as-needed basis for pipe repairs of sewer and storm drainage systems without open excavation. The tabulation sheet is attached for your review and approval; and reflects an overall 3% decrease in total price from the 2013 tabulation sheet.

It is my recommendation to approve the award and I thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. KRR

Date: 10/29/15

Re: **Recommendation to Award Contract**

-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

---

On October 27, 2015, bids were received for the above referenced project. Two (2) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Gulf Coast Underground, LLC. (GCU) of Mobile, MS in the amount of $1,213,017.00.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Therefore, I recommend approval of the contract to Gulf Coast Underground, LLC. Please place this item on the November 17, 2015 Council Agenda.

Attachments:
1. Dax Alexander, P.E. Letter dated 10/28/2015
2. Bid Tabulation
3. Contract

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS
www.bmaengineers.com

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
fax 228-864-7676

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612
fax 228-436-7676

October 28, 2015

Mr. Kris Riemann, P.E., Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

RE: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2015

Dear Mr. Riemann:

As you know, bids were received on October 27, 2015 for the above referenced project. A total of two (2) bids were received. We have prepared and enclosed a bid tabulation for your review. Gulf Coast Underground, LLC (GCU) of Mobile, AL submitted the lowest bid of $1,213,017.00. As you are aware, Gulf Coast Underground, LLC was awarded the most recent contract for this work in 2013. We note that their overall price for this contract is 3% less than the 2013 prices.

In coordination with the City's Grant Administrator, the Section 3 documents have not been reviewed, as it is anticipated that no CDBG funds will be available for this type of work.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we are hereby recommending award of the contract to Gulf Coast Underground, LLC.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Enclosure

Cc: Ms. Connie Debenport – Gulfport Procurement Department w/enclosure

P:\3383-18 (CIPP)\Recommendation Letter (Trenchless Pipe Unit Price Contract).docx

BMA PROJECT #13-3383A-18
OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2015

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON OCTOBER 27, 2015 UNTIL 2:00 P.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

				GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES		HEMPHILL CONSTRUCTION COMPANY P.O. DRAWER 879 FLORENCE, MS 39073 02449-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED							
ITEM NO.	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
BASE BID:							
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	5	EA	$2,500.00	$12,500.00	$3,250.00	$16,250.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	5	EA	$7,500.00	$37,500.00	$5,520.00	$27,600.00
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EA	$6,000.00	$12,000.00	$6,500.00	$13,000.00
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	$500.00	$500.00	$500.00	$500.00
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	5	EA	$500.00	$2,500.00	$5,275.00	$26,375.00
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	5	EA	$2,500.00	$12,500.00	$3,250.00	$16,250.00
01510-A	PERFORMANCE & PAYMENT BONDS	1	LS	$7,500.00	$7,500.00	$7,500.00	$7,500.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	5	EA	$125.00	$625.00	$150.00	$750.00
01570-B	TRAFFIC CONTROL DEVICE OPERATION	15	DAY	$45.00	$675.00	$250.00	$3,750.00
01570-C	TRAFFIC FLAGMAN	200	HR	$30.00	$6,000.00	$35.00	$7,000.00
02729-A	LIGHT CLEAN 15" & 18" STORM SEWER	100	LF	$6.00	$600.00	$3.00	$300.00
02729-B	MEDIUM CLEAN 15" & 18" STORM SEWER	100	LF	$8.00	$800.00	$4.00	$400.00
02729-C	HEAVY CLEAN 15" & 18" STORM SEWER	100	LF	$10.00	$1,000.00	$5.00	$500.00
02729-D	LIGHT CLEAN 21" & 24" STORM SEWER	100	LF	$8.00	$800.00	$5.00	$500.00
02729-E	MEDIUM CLEAN 21" & 24" STORM SEWER	100	LF	$10.00	$1,000.00	$6.00	$600.00
02729-F	HEAVY CLEAN 21" & 24" STORM SEWER	100	LF	$12.00	$1,200.00	$7.00	$700.00
02729-G	LIGHT CLEAN 27" & 30" STORM SEWER	100	LF	$9.00	$900.00	$6.00	$600.00
02729-H	MEDIUM CLEAN 27" & 30" STORM SEWER	100	LF	$12.00	$1,200.00	$7.00	$700.00
02729-I	HEAVY CLEAN 27" & 30" STORM SEWER	100	LF	$16.00	$1,600.00	$8.00	$800.00
02729-J	LIGHT CLEAN 36" STORM SEWER	100	LF	$11.00	$1,100.00	$11.00	$1,100.00
02729-K	MEDIUM CLEAN 36" STORM SEWER	100	LF	$15.00	$1,500.00	$12.00	$1,200.00
02729-L	HEAVY CLEAN 36" STORM SEWER	100	LF	$20.00	$2,000.00	$13.00	$1,300.00
02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	100	LF	$2.50	$250.00	$3.00	$300.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	6,000	LF	$2.50	$15,000.00	$3.00	$18,000.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1,000	LF	$3.50	$3,500.00	$4.00	$4,000.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1,000	LF	$3.00	$3,000.00	$4.00	$4,000.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	500	LF	$4.50	$2,250.00	$5.00	$2,500.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1,000	LF	$3.50	$3,500.00	$5.00	$5,000.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	350	LF	$6.00	$2,100.00	$6.50	$2,275.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	500	LF	$4.00	$2,000.00	$6.00	$3,000.00
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	250	LF	$8.00	$2,000.00	$7.50	$1,875.00
02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	500	LF	$5.00	$2,500.00	$7.00	$3,500.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	250	LF	$10.00	$2,500.00	$9.00	$2,250.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	$200.00	$5,000.00	$120.00	$3,000.00
02735-M	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (6"-12" PIPE)	1,000	LF	$4.00	$4,000.00	$1.00	$1,000.00
02735-N	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (15"-21" PIPE)	500	LF	$5.00	$2,500.00	$2.00	$1,000.00
02735-O	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (24"-30" PIPE)	500	LF	$6.00	$3,000.00	$4.00	$2,000.00

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2015

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON OCTOBER 27, 2015 UNTIL 2:00 P.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

				GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES		HEMPHILL CONSTRUCTION COMPANY P.O. DRAWER 879 FLORENCE, MS 39073 02449-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED							
ITEM NO.	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
BASE BID:							
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	250	LF	$29.00	$7,250.00	$28.00	$7,000.00
02736-B	INSERTION OF 7.5 mm CIPP IN 8" MAIN	5,000	LF	$29.00	$145,000.00	$25.00	$125,000.00
02736-C	INSERTION OF 7.5 mm CIPP IN 10" MAIN	1,000	LF	$33.00	$33,000.00	$33.00	$33,000.00
02736-D	INSERTION OF 7.5 mm CIPP IN 12" MAIN	500	LF	$37.00	$18,500.00	$35.00	$17,500.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	500	LF	$50.00	$25,000.00	$43.00	$21,500.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	300	LF	$57.00	$17,100.00	$50.00	$15,000.00
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	300	LF	$78.00	$23,400.00	$73.00	$21,900.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	300	LF	$84.00	$25,200.00	$81.00	$24,300.00
02736-I	INSERTION OF 12.0 mm CIPP IN 27" MAIN	300	LF	$95.00	$28,500.00	$83.00	$24,900.00
02736-J	INSERTION OF 12.0 mm CIPP IN 30" MAIN	300	LF	$102.00	$30,600.00	$88.00	$26,400.00
02736-K	INSERTION OF 12.0 mm CIPP IN 36" MAIN	50	LF	$139.00	$6,950.00	$150.00	$7,500.00
02736-L	BRUSH AND CUT SERVICE	130	EA	$136.00	$17,680.00	$1.00	$130.00
02736-M	SETUP TO CIPP SERVICE	25	EA	$2,750.00	$68,750.00	$3,665.00	$91,625.00
02736-N	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	800	LF	$15.00	$12,000.00	$107.00	$85,600.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	250	VF	$155.00	$38,750.00	$135.00	$33,750.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	250	VF	$225.00	$56,250.00	$155.00	$38,750.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	250	VF	$230.00	$57,500.00	$175.00	$43,750.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	250	VF	$205.00	$51,250.00	$195.00	$48,750.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	250	VF	$215.00	$53,750.00	$235.00	$58,750.00
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	250	VF	$210.00	$52,500.00	$275.00	$68,750.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	250	VF	$220.00	$55,000.00	$315.00	$78,750.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	20	EA	$105.00	$2,100.00	$150.00	$3,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	10	EA	$45.00	$450.00	$150.00	$1,500.00
02739-A	STRUCTURAL MANHOLE REHABILITATION (POLYUREA LINING)	250	VF	$200.00	$50,000.00	$200.00	$50,000.00
02740-A	SMOKE TESTING	3,000	LF	$0.50	$1,500.00	$0.60	$1,800.00
02741-A	DYE-WATER FLOODING & EXFILTRATION TESTING	24	HR	$300.00	$7,200.00	$125.00	$3,000.00
02742-A	6" CIPP SHORT LINER	100	LF	$300.00	$30,000.00	$177.00	$17,700.00
02742-B	8" CIPP SHORT LINER	100	LF	$310.00	$31,000.00	$239.00	$23,900.00
02742-C	10" CIPP SHORT LINER	100	LF	$320.00	$32,000.00	$291.00	$29,100.00
02742-D	12" CIPP SHORT LINER	100	LF	$330.00	$33,000.00	$334.00	$33,400.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	$233.00	$4,660.00	$20.00	$400.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	$292.00	$5,840.00	$30.00	$600.00
02743-C	SETUP 4" BYPASS PUMP	20	EA	$350.00	$7,000.00	$75.00	$1,500.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	$408.00	$4,080.00	$750.00	$7,500.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	$466.00	$932.00	$1,250.00	$2,500.00
02743-F	OPERATION OF 2" BYPASS PUMP	100	HR	$35.00	$3,500.00	$2.00	$200.00
02743-G	OPERATION OF 3" BYPASS PUMP	100	HR	$41.00	$4,100.00	$3.00	$300.00

BMA PROJECT #13-3383A-18
OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2015

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON OCTOBER 27, 2015 UNTIL 2:00 P.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

				GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES		HEMPHILL CONSTRUCTION COMPANY P.O. DRAWER 879 FLORENCE, MS 39073 02449-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED							
ITEM NO.	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
BASE BID:							
02743-H	OPERATION OF 4" BYPASS PUMP	75	HR	$47.00	$3,525.00	$15.00	$1,125.00
02743-I	OPERATION OF 6" BYPASS PUMP	50	HR	$58.00	$2,900.00	$125.00	$6,250.00
02743-J	OPERATION OF 8" BYPASS PUMP	20	HR	$70.00	$1,400.00	$215.00	$4,300.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	300	LF	$1.50	$450.00	$2.00	$600.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	$2.50	$250.00	$8.00	$800.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	$3.50	$350.00	$12.00	$1,200.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	50	EA	$75.00	$3,750.00	$50.00	$2,500.00
	TOTAL BASE BID				**$1,213,017.00**		**$1,247,165.00**

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dax Alexander
DAX ALEXANDER, P.E., PRESIDENT

DAX B. ALEXANDER
REGISTERED PROFESSIONAL
ENGINEER
14208
STATE OF MISSISSIPPI

Dax Alexander
10/28/15

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2015, by and between **CITY OF GULFPORT** (hereinafter called OWNER) _____ and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT

CONTRACTOR understands that after award of the unit price contract, the City will issue site specific work orders to complete different types of projects. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. Individual work orders will not exceed $250,000. The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted. After the first year of operation under this Contract, the Contract can be renewed for a second year, provided both parties are in agreement.

Article 2. ENGINEER.

The Project has been designed by:

BROWN, MITCHELL & ALEXANDER, INC.
521 34th Street
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

After the award of the Contract, the Engineer shall be the professional who prepared plans and specifications for the particular Work Order(s), or in the absence of another

design professional, the City Engineer of Gulfport, who shall act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and one optional period of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $_____ ($_____) in accordance with CONTRACTOR's Bid Proposal dated _____, 2015.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the _____ day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (pages __ to __, inclusive).

8.3. Performance, Payment, and other Bonds consisting of six (6) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 62, inclusive).

8.6. Supplementary Conditions (pages 1 to 15, inclusive).

8.7 Specifications bearing the title:

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT

and consisting of __ divisions, as listed in table of contents thereof.

8.8. ~~Drawings consisting of a cover sheet and sheets numbered __ through __, inclusive, with each sheet bearing the following general title~~:

8.9. Addenda numbers __ to __, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to ___, inclusive) marked Exhibit "A".

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages

__ to __, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Certain details and specifications included as a part of these Contract Documents are requested and/or provided by _____. These Contract Documents have been certified by Brown, Mitchell & Alexander, Inc., however, are not necessarily the work product of the certifying engineer, but have been adopted in response to certain assigned conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2015, (which is the effective Date of the Agreement).

OWNER: **City of Gulfport**

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR: _____

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:

_____

_____

Certificate of Responsibility
No. _____

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/04/2015

Subject: Resolution - awarding bid and contract for the City of Gulfport Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT LYMAN GRAVITY SEWER IMPROVEMENTS PROJECTAND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a contract for construction of a new sewer collection system which will provide new sewer service to residents in the area near Old Highway 49 and Highway 53; and

WHEREAS, six (6) bids were submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Lyman Gravity Sewer Improvements" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with an October 29, 2015, Memorandum from City Engineer, Kris Riemann, and November 2, 2015, letter from Pickering Firm, Inc., Consulting Engineers, which are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Pickering Firm, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by SCI, Inc., of Biloxi, Mississippi; and

WHEREAS, as set forth in Exhibit "A", City Engineer recommends awarding this contract to SCI, Inc.; and

WHEREAS, the contract for the Lyman Gravity Sewer Improvements Project should be awarded to SCI, Inc., and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as part of Exhibit "A" should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit "A" and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to SCI, Inc..

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 bid and contract for the "Lyman Gravity Sewer Improvements" should be and hereby is awarded to SCI, Inc., whose bid was responsive, and who is the "lowest and best" bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to SCI, Inc., for the "Lyman Gravity Sewer Improvements", including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit "A".

SECTION 4. Public interest and necessity requiring same, this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: **The Honorable Mayor and City Council**

From: **Connie Debenport, CPPB**

Date: **November 5, 2015**

Re: **Lyman Gravity Sewer Improvements**
Department of Public Works
Bids Received 10-29-2015

Please see attached letters of recommendation and tabulation sheet from Cara Wagner, Engineer of Record with Pickering Firm and Kris Riemann, wherein they are requesting your approval and acceptance of the lowest and best bid submitted by SCI, Inc of Biloxi MS for a total of $698,843.75.

The funding for this project will come from the 2014 Bond issue with the exception of $103,000.00 which is included in a budget amendment on this agenda.

It is my recommendation that this request be approved. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias Wilson, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 11/4/15

Re: **Recommendation to Award Contract**

- Lyman Gravity Sewer Improvements

On October 29, 2015, bids were received for the above referenced project. Six (6) bids were received. The lowest bid received was from SCI, Inc. of Biloxi, MS, in the amount of $698,843.75. Attached is a copy of the bid tabulation. The contract time is 180 calendar days.

The project includes the construction of a new sewer collection system including: 1 lift station, 125 linear feet of force main, 5,000 linear feet of gravity main, and 19 manholes. This will provide new sewer service to residents in the area near Old Highway 49 and Highway 53.

The project is funded 100% by the 2014 Bond Issue with the exception of $103,000 which will be transferred in a budget amendment on this agenda. The firm of Pickering Firm, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to SCI, Inc.
Please place this item on the November 17, 2015 Council Agenda.
This item has been approved by:
Mayor or C.A.O. _____

Attachments:
1. Cara Wagner, P.E. Letter dated 11/2/15
2. Bid Tabulation
3. Contract

Pickering

Service and Good Work…
Our Foundation, Our Future
Since 1946

November 2, 2015

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Re: Sewer Project 2-1, Lyman Sewer
Bid Award Recommendation

Bids on the referenced project were opened at 10:00 AM on October 29th, 2015 at the City of Gulfport Procurement Department on the 2nd Floor of the Hardy Building. Enclosed please find a certified tabulation of all bids received. SCI, Inc. of Biloxi, Mississippi submitted the lowest base bid and base bid plus alternate 1 for the amounts of $635,264.75 and $698,843.75 respectively.

After review of the bids received. We recommend that the total base bid plus alternate 1 of SCI, Inc. be accepted as the successful bid and that the Contract for construction of this project be awarded to SCI, Inc. in the amount of $698,843.75.

The original bids were returned to the City of Gulfport Procurement Department on October 30th, 2015. Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.

Cara Wagner, PE

Enclosure (1)

126 Rue Magnolia • Biloxi, MS 39530
Phone: 228.432.5925 • Fax: 228.432.5928

Pickering Firm, Inc
Pickering Project No 24468 02

Sewer Project 2-1 Lyman Sewer
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

BASE BID

Item No.	Description	Unit	Qty	Engineer's Estimate Unit Cost	Engineer's Estimate Extension	SCI, Inc 04939-MC 13520 Old Hwy 67 Biloxi MS 39532 Unit Cost	SCI, Inc Extension	Greater Gulf Development 15010-MC 4263 Popps Ferry Rd D'Iberville MS 39540 Unit Cost	Greater Gulf Development Extension	DNA Underground 20907-SC 16101 South Swan Rd Gulfport, MS 39503 Unit Cost	DNA Underground Extension	Saunders Construction 13638-MC PO Box 7668 D'Iberville, MS 39540 Unit Cost	Saunders Construction Extension	Magnolia Construction 00188-MC PO Box 66096 Baton Rouge, LA 70805 Unit Cost	Magnolia Construction Extension	Myers Underground Utilities 14736-MC 408 Ryan Rd Hattiesburg, MS 39401 Unit Cost	Myers Underground Utilities Extension
01505-A	Mobilization	LS	1	$ 50,000.00	$ 50,000.00	$ 33,000.00	$ 33,000.00	$ 68,195.55	$ 68,195.55	$ 60,000.00	$ 60,000.00	$ 40,000.00	$ 40,000.00	$ 47,000.00	$ 47,000.00	$ 127,000.00	$ 127,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	3,680	$ 3.50	$ 12,880.00	$ 4.00	$ 14,720.00	$ 4.25	$ 15,640.00	$ 4.00	$ 14,720.00	$ 3.75	$ 13,800.00	$ 5.90	$ 21,712.00	$ 3.50	$ 12,880.00
02050-B	Sawcut (All Types and Thicknesses)	LF	2,415	$ 4.50	$ 10,867.50	$ 2.50	$ 6,037.50	$ 3.00	$ 7,245.00	$ 4.00	$ 9,660.00	$ 3.50	$ 8,452.50	$ 3.70	$ 8,935.50	$ 5.50	$ 13,282.50
02050-C	Removal of Curb and Gutter	LF	20	$ 4.00	$ 80.00	$ 3.00	$ 60.00	$ 10.50	$ 210.00	$ 10.00	$ 200.00	$ 5.00	$ 100.00	$ 6.00	$ 120.00	$ 15.00	$ 300.00
02050-D	Removal of Concrete Driveway	SY	10	$ 4.00	$ 40.00	$ 5.00	$ 50.00	$ 10.50	$ 105.00	$ 10.00	$ 100.00	$ 20.00	$ 200.00	$ 12.00	$ 120.00	$ 12.00	$ 120.00
02050-G	Removal of Unsuitable Soils From Job Site	CY	255	$ 5.00	$ 1,275.00	$ 6.00	$ 1,530.00	$ 15.50	$ 3,952.50	$ 10.00	$ 2,550.00	$ 14.00	$ 3,570.00	$ 9.00	$ 2,295.00	$ 11.00	$ 2,805.00
02050-L	Remove and Replace Fence (All Types)	LF	340	$ 20.00	$ 6,800.00	$ 16.00	$ 5,440.00	$ 27.00	$ 9,180.00	$ 15.00	$ 5,100.00	$ 50.00	$ 17,000.00	$ 18.00	$ 6,120.00	$ 15.80	$ 5,372.00
02111-A	Clearing and Grubbing (PM)	AC	0.79	$ 10,000.00	$ 7,900.00	$ 7,000.00	$ 5,530.00	$ 3,600.00	$ 2,844.00	$ 3,000.00	$ 2,370.00	$ 6,500.00	$ 5,135.00	$ 12,000.00	$ 9,480.00	$ 2,000.00	$ 1,580.00
02221-A	Select Bedding Material (PM)	CY	180	$ 13.50	$ 2,430.00	$ 15.00	$ 2,700.00	$ 22.50	$ 4,050.00	$ 65.00	$ 11,700.00	$ 60.00	$ 10,800.00	$ 19.00	$ 3,420.00	$ 21.90	$ 3,942.00
02221-B	Select Foundation Material (PM)	CY	75	$ 50.00	$ 3,750.00	$ 78.00	$ 5,850.00	$ 80.00	$ 6,000.00	$ 15.00	$ 1,125.00	$ 16.00	$ 1,200.00	$ 71.00	$ 5,325.00	$ 90.00	$ 6,750.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R O W (PM)	CY	830	$ 65.00	$ 53,950.00	$ 40.00	$ 33,200.00	$ 70.00	$ 58,100.00	$ 65.00	$ 53,950.00	$ 65.00	$ 53,950.00	$ 107.00	$ 88,810.00	$ 97.40	$ 80,842.00
02234-B	Limestone Granular Base Course for Driveways (PM)	CY	65	$ 65.00	$ 4,225.00	$ 85.00	$ 5,525.00	$ 70.00	$ 4,550.00	$ 65.00	$ 4,225.00	$ 65.00	$ 4,225.00	$ 107.00	$ 6,955.00	$ 92.50	$ 6,012.50
02285-A	Silt Fence	LF	270	$ 3.00	$ 810.00	$ 3.00	$ 810.00	$ 3.50	$ 945.00	$ 5.00	$ 1,350.00	$ 3.50	$ 945.00	$ 5.90	$ 1,593.00	$ 7.20	$ 1,944.00
02285-B	Straw Wattles	EA	118	$ 30.00	$ 3,540.00	$ 100.00	$ 11,800.00	$ 42.00	$ 4,955.00	$ 25.00	$ 2,950.00	$ 90.00	$ 10,620.00	$ 14.00	$ 1,652.00	$ 71.00	$ 8,378.00
02512-A	Hot Bituminous Pavement (MDOT ST 12.5 mm mix) (2" thick) (PM)	SY	3,680	$ 15.00	$ 55,200.00	$ 12.65	$ 46,552.00	$ 17.50	$ 64,400.00	$ 20.00	$ 73,600.00	$ 25.00	$ 92,000.00	$ 13.20	$ 48,576.00	$ 23.65	$ 87,032.00
02521-B	Free Standing Curb	LF	20	$ 15.00	$ 300.00	$ 18.00	$ 360.00	$ 15.50	$ 310.00	$ 100.00	$ 2,000.00	$ 50.00	$ 1,000.00	$ 35.00	$ 700.00	$ 44.40	$ 888.00
02522-B	Concrete Driveway	SY	10	$ 55.00	$ 550.00	$ 55.00	$ 550.00	$ 75.00	$ 750.00	$ 65.00	$ 650.00	$ 100.00	$ 1,000.00	$ 111.00	$ 1,110.00	$ 79.10	$ 791.00
02581-A	Thermoplastic Traffic Markings	LS	1	$ 175.00	$ 175.00	$ 3,500.00	$ 3,500.00	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 2,000.00	$ 2,000.00	$ 1,170.00	$ 1,170.00	$ 2,600.00	$ 2,600.00
02660-B	6" Ductile Iron Water Main	LF	20	$ 60.00	$ 1,200.00	$ 52.00	$ 1,040.00	$ 35.00	$ 700.00	$ 100.00	$ 2,000.00	$ 80.00	$ 1,600.00	$ 14.00	$ 280.00	$ 58.50	$ 1,170.00
02722-A	15" RCP	LF	12	$ 30.00	$ 360.00	$ 65.00	$ 780.00	$ 55.00	$ 660.00	$ 55.00	$ 660.00	$ 40.00	$ 480.00	$ 65.00	$ 780.00	$ 33.00	$ 396.00
02722-C	15" Flared End Section	EA	2	$ 500.00	$ 1,000.00	$ 475.00	$ 950.00	$ 1,150.00	$ 2,300.00	$ 1,000.00	$ 2,000.00	$ 700.00	$ 1,400.00	$ 950.00	$ 1,900.00	$ 535.00	$ 1,070.00
02730-A	6" PVC Sewer Pipe (6' to 8' Cut)	LF	1,310	$ 22.00	$ 28,820.00	$ 19.00	$ 24,890.00	$ 28.00	$ 36,680.00	$ 36.00	$ 47,160.00	$ 30.00	$ 39,300.00	$ 53.10	$ 69,561.00	$ 40.25	$ 52,727.50
02730-A	6" PVC Sewer Pipe (10' to 12' Cut)	LF	541	$ 35.00	$ 18,935.00	$ 27.25	$ 14,742.25	$ 38.00	$ 20,558.00	$ 50.00	$ 27,050.00	$ 38.00	$ 20,558.00	$ 59.40	$ 32,135.40	$ 43.00	$ 23,263.00
02730-A	6" PVC Sewer Pipe (12' to 14' Cut)	LF	816	$ 45.00	$ 36,720.00	$ 37.00	$ 30,192.00	$ 46.00	$ 37,536.00	$ 60.00	$ 48,960.00	$ 47.00	$ 38,352.00	$ 69.90	$ 57,038.40	$ 51.75	$ 42,228.00
02730-A	6" PVC Sewer Pipe (16' to 18' Cut)	LF	400	$ 60.00	$ 24,000.00	$ 64.00	$ 25,600.00	$ 58.00	$ 23,200.00	$ 70.00	$ 28,000.00	$ 95.00	$ 38,000.00	$ 103.40	$ 41,360.00	$ 69.00	$ 27,600.00
02730-A	6" PVC Sewer Pipe (18' to 20' Cut)	LF	375	$ 70.00	$ 26,250.00	$ 74.00	$ 27,750.00	$ 62.00	$ 23,250.00	$ 80.00	$ 30,000.00	$ 115.00	$ 43,125.00	$ 140.90	$ 52,837.50	$ 72.00	$ 27,000.00
02730-A	8" PVC Sewer Pipe (22' to 24' Cut)	LF	750	$ 85.00	$ 63,750.00	$ 94.00	$ 70,500.00	$ 78.00	$ 58,500.00	$ 90.00	$ 67,500.00	$ 130.00	$ 97,500.00	$ 140.90	$ 105,675.00	$ 78.00	$ 58,500.00
02730-C	8" Main Line Wye	EA	40	$ 125.00	$ 5,000.00	$ 83.00	$ 3,320.00	$ 155.00	$ 6,200.00	$ 400.00	$ 16,000.00	$ 100.00	$ 4,000.00	$ 56.00	$ 2,240.00	$ 895.00	$ 35,800.00
02730-D	6" Sewer Service Pipe	LF	1,145	$ 22.50	$ 25,785.00	$ 26.00	$ 29,796.00	$ 40.00	$ 45,840.00	$ 30.00	$ 34,380.00	$ 20.00	$ 22,920.00	$ 19.00	$ 21,774.00	$ 62.50	$ 71,625.00
02730-G	Sewer Cleanout	EA	40	$ 300.00	$ 12,000.00	$ 230.00	$ 9,200.00	$ 415.00	$ 16,600.00	$ 300.00	$ 12,000.00	$ 500.00	$ 20,000.00	$ 162.00	$ 6,480.00	$ 142.00	$ 5,680.00
02731-A	48" Sewer Manhole (4' to 8' Cut)	EA	5	$ 2,000.00	$ 10,000.00	$ 1,790.00	$ 8,950.00	$ 3,200.00	$ 16,000.00	$ 4,000.00	$ 20,000.00	$ 2,400.00	$ 12,000.00	$ 4,100.00	$ 20,500.00	$ 5,400.00	$ 27,000.00
02731-A	48" Sewer Manhole (8' to 12' Cut)	EA	6	$ 3,000.00	$ 18,000.00	$ 2,260.00	$ 13,560.00	$ 4,650.00	$ 27,900.00	$ 5,000.00	$ 30,000.00	$ 3,600.00	$ 21,600.00	$ 5,800.00	$ 34,800.00	$ 6,200.00	$ 37,200.00
02731-A	48" Sewer Manhole (12' to 16' Cut)	EA	3	$ 4,500.00	$ 13,500.00	$ 2,630.00	$ 7,890.00	$ 5,800.00	$ 17,400.00	$ 7,000.00	$ 21,000.00	$ 4,800.00	$ 14,400.00	$ 7,400.00	$ 22,200.00	$ 7,100.00	$ 21,300.00
02731-A	48" Sewer Manhole (16' to 20' Cut)	EA	1	$ 7,500.00	$ 7,500.00	$ 3,250.00	$ 3,250.00	$ 8,500.00	$ 8,500.00	$ 9,000.00	$ 9,000.00	$ 8,000.00	$ 8,000.00	$ 13,000.00	$ 13,000.00	$ 10,000.00	$ 10,000.00
02731-A	60" Sewer Manhole (20' to 24' Cut)	EA	1	$ 10,000.00	$ 10,000.00	$ 6,300.00	$ 6,300.00	$ 12,750.00	$ 12,750.00	$ 14,000.00	$ 14,000.00	$ 15,000.00	$ 15,000.00	$ 20,900.00	$ 20,900.00	$ 13,500.00	$ 13,500.00
02731-D	6" Drop Assembly	EA	3	$ 500.00	$ 1,500.00	$ 465.00	$ 1,395.00	$ 875.00	$ 2,625.00	$ 1,200.00	$ 3,600.00	$ 1,000.00	$ 3,000.00	$ 226.00	$ 678.00	$ 2,000.00	$ 6,000.00
02731-E	Connect to Existing Manhole	EA	1	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 1,500.00	$ 1,750.00	$ 1,750.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 2,600.00	$ 2,600.00	$ 1,290.00	$ 1,290.00
02732-A	Sewage Pump Station and Appurtenances	LS	1	$ 100,000.00	$ 100,000.00	$ 118,000.00	$ 118,000.00	$ 135,000.00	$ 135,000.00	$ 125,000.00	$ 125,000.00	$ 250,000.00	$ 250,000.00	$ 146,000.00	$ 146,000.00	$ 138,700.00	$ 138,700.00
02733-A	6" Pressure Sewer Main	LF	125	$ 13.00	$ 1,625.00	$ 33.00	$ 4,125.00	$ 28.00	$ 3,500.00	$ 50.00	$ 6,250.00	$ 20.00	$ 2,500.00	$ 32.00	$ 4,000.00	$ 14.40	$ 1,800.00
02733-B	Force Main Fittings	TON	0.24	$ 10,000.00	$ 2,400.00	$ 4,000.00	$ 960.00	$ 3,000.00	$ 720.00	$ 10,000.00	$ 2,400.00	$ 7,000.00	$ 1,680.00	$ 2,700.00	$ 648.00	$ 24,250.00	$ 5,820.00
02733-C	Connect to Existing Force Main	EA	1	$ 3,500.00	$ 3,500.00	$ 700.00	$ 700.00	$ 1,500.00	$ 1,500.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 1,400.00	$ 1,400.00	$ 3,070.00	$ 3,070.00
02931-A	Plant Establishment (Seeding)	AC	0.79	$ 3,000.00	$ 2,370.00	$ 4,000.00	$ 3,160.00	$ 1,750.00	$ 1,382.50	$ 5,000.00	$ 3,950.00	$ 1,000.00	$ 790.00	$ 2,900.00	$ 2,291.00	$ 4,540.00	$ 3,586.60
02935-A	Maintenance of Traffic	LS	1	$ 10,000.00	$ 10,000.00	$ 49,500.00	$ 49,500.00	$ 7,500.00	$ 7,500.00	$ 10,000.00	$ 10,000.00	$ 6,000.00	$ 6,000.00	$ 1,800.00	$ 1,800.00	$ 7,910.00	$ 7,910.00
TOTAL BASE BID					$ 639,987.50		$ 635,264.75		$ 768,484.55		$ 823,160.00		$ 934,232.50		$ 917,971.80		$ 988,755.70

11/2/2015

Pickering Firm, Inc
Pickering Project No 24466.02

Sewer Project 2-1 Lyman Sewer
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

ALTERNATE 1

Item No.	Description	Unit	Qty	Engineer's Estimate Unit Cost	Engineer's Estimate Extension	SCI, Inc 04939-MC 13520 Old Hwy 67 Biloxi, MS 39532 Unit Cost	SCI, Inc Extension	Greater Gulf Development 15010-MC 4263 Popps Ferry Rd D'Iberville, MS 39540 Unit Cost	Greater Gulf Development Extension	DNA Underground 20907-SC 16101 South Swan Rd Gulfport, MS 39503 Unit Cost	DNA Underground Extension	Saunders Construction 13638-MC PO Box 7668 D'Iberville MS 39540 Unit Cost	Saunders Construction Extension	Magnolia Construction 00188-MC PO Box 66096 Baton Rouge, LA 70805 Unit Cost	Magnolia Construction Extension	Myers Underground Utilities 14736-MC 408 Ryan Rd Hattiesburg MS 39401 Unit Cost	Myers Underground Utilities Extension
02060-A-ALT1	Removal of Pavement (All Types and Thicknesses)	SY	765	$ 3.50	$ 2,677.50	$ 4.00	$ 3,060.00	$ 4.50	$ 3,442.50	$ 4.00	$ 3,060.00	$ 3.75	$ 2,868.75	$ 6.00	$ 4,590.00	$ 3.50	$ 2,677.50
02050-B-ALT1	Sawcut (All Types and Thicknesses)	LF	870	$ 4.50	$ 3,915.00	$ 2.50	$ 2,175.00	$ 3.00	$ 2,610.00	$ 4.00	$ 3,480.00	$ 3.50	$ 3,045.00	$ 3.70	$ 3,219.00	$ 5.50	$ 4,785.00
02050-D-ALT1	Removal of Concrete Driveway	SY	5	$ 4.00	$ 20.00	$ 5.00	$ 25.00	$ 10.50	$ 52.50	$ 10.00	$ 50.00	$ 20.00	$ 100.00	$ 6.00	$ 30.00	$ 12.00	$ 60.00
02050-G-ALT1	Removal of Unsuitable Soils From Job Site	CY	60	$ 5.00	$ 300.00	$ 6.00	$ 360.00	$ 15.50	$ 930.00	$ 10.00	$ 600.00	$ 14.00	$ 840.00	$ 9.00	$ 540.00	$ 11.00	$ 660.00
02111-A-ALT1	Clearing and Grubbing (PM)	AC	0.08	$ 10,000.00	$ 800.00	$ 7,000.00	$ 560.00	$ 3,500.00	$ 280.00	$ 3,000.00	$ 240.00	$ 6,500.00	$ 520.00	$ 12,000.00	$ 960.00	$ 2,000.00	$ 160.00
02221-A-ALT1	Select Bedding Material (PM)	CY	40	$ 13.50	$ 540.00	$ 15.00	$ 600.00	$ 22.50	$ 900.00	$ 65.00	$ 2,600.00	$ 60.00	$ 2,400.00	$ 19.00	$ 760.00	$ 21.90	$ 876.00
02221-B-ALT1	Select Foundation Material (PM)	CY	20	$ 50.00	$ 1,000.00	$ 78.00	$ 1,560.00	$ 80.00	$ 1,600.00	$ 15.00	$ 300.00	$ 16.00	$ 320.00	$ 71.00	$ 1,420.00	$ 90.00	$ 1,800.00
02234-A-ALT1	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (PM)	CY	175	$ 65.00	$ 11,375.00	$ 40.00	$ 7,000.00	$ 70.00	$ 12,250.00	$ 65.00	$ 11,375.00	$ 65.00	$ 11,375.00	$ 71.00	$ 12,425.00	$ 97.40	$ 17,045.00
02255-B-ALT1	Straw Wattles	EA	17	$ 30.00	$ 510.00	$ 100.00	$ 1,700.00	$ 45.00	$ 765.00	$ 25.00	$ 425.00	$ 90.00	$ 1,530.00	$ 14.00	$ 238.00	$ 71.00	$ 1,207.00
02512-A-ALT1	Hot Bituminous Pavement (MDOT ST 12.5 mm mix) (2" thick) (PM)	SY	765	$ 15.00	$ 11,475.00	$ 12.55	$ 9,677.25	$ 20.50	$ 15,682.50	$ 20.00	$ 15,300.00	$ 25.00	$ 19,125.00	$ 13.20	$ 10,098.00	$ 23.55	$ 18,092.25
02522-B-ALT1	Concrete Driveway	SY	5	$ 55.00	$ 275.00	$ 55.00	$ 275.00	$ 75.00	$ 375.00	$ 65.00	$ 325.00	$ 100.00	$ 500.00	$ 111.00	$ 555.00	$ 79.10	$ 395.50
02730-A-ALT1	8" PVC Sewer Pipe (8' to 10' Cut)	LF	170	$ 28.00	$ 4,760.00	$ 23.00	$ 3,910.00	$ 40.00	$ 6,800.00	$ 50.00	$ 8,500.00	$ 36.00	$ 6,120.00	$ 59.00	$ 10,030.00	$ 43.00	$ 7,310.00
02730-A-ALT1	8" PVC Sewer Pipe (10' to 12' Cut)	LF	635	$ 35.00	$ 22,225.00	$ 27.25	$ 17,303.75	$ 46.00	$ 29,210.00	$ 50.00	$ 31,750.00	$ 45.00	$ 28,575.00	$ 70.20	$ 44,577.00	$ 43.00	$ 27,305.00
02730-C-ALT1	8" Main Line Wye	EA	9	$ 125.00	$ 1,125.00	$ 83.00	$ 747.00	$ 260.00	$ 2,340.00	$ 400.00	$ 3,600.00	$ 100.00	$ 900.00	$ 56.00	$ 504.00	$ 895.00	$ 8,055.00
02730-D-ALT1	6" Sewer Service Pipe	LF	245	$ 22.50	$ 5,535.00	$ 26.00	$ 6,396.00	$ 46.00	$ 11,316.00	$ 30.00	$ 7,380.00	$ 20.00	$ 4,920.00	$ 19.00	$ 4,674.00	$ 62.50	$ 15,375.00
02730-G-ALT1	Sewer Cleanout	EA	9	$ 300.00	$ 2,700.00	$ 230.00	$ 2,070.00	$ 411.00	$ 3,699.00	$ 300.00	$ 2,700.00	$ 500.00	$ 4,500.00	$ 164.00	$ 1,476.00	$ 142.00	$ 1,278.00
02731-A-ALT1	48" Sewer Manhole (4' to 8' Cut)	EA	2	$ 2,000.00	$ 4,000.00	$ 1,790.00	$ 3,580.00	$ 4,200.00	$ 8,400.00	$ 4,000.00	$ 8,000.00	$ 2,400.00	$ 4,800.00	$ 5,800.00	$ 11,600.00	$ 5,400.00	$ 10,800.00
02731-A-ALT1	48" Sewer Manhole (8' to 12' Cut)	EA	1	$ 3,000.00	$ 3,000.00	$ 2,260.00	$ 2,260.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00	$ 3,600.00	$ 3,600.00	$ 8,500.00	$ 8,500.00	$ 6,200.00	$ 6,200.00
02931-A-ALT1	Plant Establishment (Seeding)	AC	0.08	$ 3,000.00	$ 240.00	$ 4,000.00	$ 320.00	$ 2,500.00	$ 200.00	$ 5,000.00	$ 400.00	$ 1,000.00	$ 80.00	$ 2,900.00	$ 232.00	$ 4,540.00	$ 363.20
TOTAL ALTERNATE 1					$ 76,472.50		$ 63,579.00		$ 103,332.50		$ 105,085.00		$ 96,118.75		$ 116,428.00		$ 124,444.45
TOTAL BASE BID PLUS ALTERNATE 1					$ 716,460.00		$ 698,643.75		$ 871,627.05		$ 928,245.00		$ 1,030,321.25		$ 1,034,399.80		$ 1,118,196.50

Mathematical errors have been identified and/or corrected

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF

11/2/15

Cara B. Wagner, PE

CARA B. WAGNER
LICENSED PROFESSIONAL ENGINEER
26030
STATE OF MISSISSIPPI

SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2015, by and between the City of Gulfport (hereinafter called OWNER) and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

SEWER PROJECT 2-1 LYMAN SEWER
GULFPORT, MISSISSIPPI

ARTICLE 2 - ENGINEER

The Project has been designed by:

PICKERING FIRM, INC
126 Rue Magnolia
Biloxi, Mississippi 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within One Hundred and Eighty (180) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the

delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Three Hundred and No/Dollars ($300.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Three Hundred and No/Dollars ($300.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $ six hundred ninety eight thousand eight hundred forty three dollars and seventy five cents ($698,843.75) in accordance with CONTRACTOR'S Bid Proposal dated October 29, 2015.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Performance, Payment, and other Bonds consisting of six (6) pages.

8.3. Notice to Proceed.

8.4. General Conditions (pages 1 to 43, inclusive).

8.5. Supplementary Conditions (pages 1 to 15, inclusive).

8.6. Technical specifications bearing the title:

TECHNICAL SPECIFICATIONS FOR SEWER PROJECT 2-1 LYMAN SEWER GULFPORT, MISSSIPPI

and consisting of 21 divisions, as listed in table of contents thereof.

8.7. Appendix 1 Storm Water Pollution Prevention Plan (SWPPP).

8.8. Appendix 2 Geotechnical Investigation for Lift Station Lyman Area Sanitary Sewer Gulfport Mississippi.

8.9. Drawings consisting of a cover sheet and sheets numbered GN_01, LY_01, LY_02, PP_01 through PP_05, EC_01, EC_02, SD_01 through SD_03, ALT_1-1, and ALT_1-2, inclusive, with each sheet bearing the following general title:

SEWER PROJECT 2-1 LYMAN SEWER GULFPORT, MISSSIPPI

8.10. Addenda numbers 1 to 1, inclusive.

8.11. CONTRACTOR's Bid Proposal (pages 1 to 8, inclusive).

8.12. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).

8.13. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
Certificate of Responsibility
No. _____

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 11/12/2015

Subject: Resolution - awarding bid and authorizing contract for the Downtown Streetscape Alley Improvements Project, contingent upon approval and acceptance by Mississippi Development Authority and authorizing the Mayor to execute the same.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/05/2015

Subject: Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of 34th Street from 39th Avenue to 34th Avenue and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF 34TH STREET IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of 34th Street, generally from 39th Avenue to 34th Avenue, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from the Harrison

County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of a portion of 34th Street, generally from 39th Avenue to 34th Avenue), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

PROPOSAL # B15-BV- A1 Date 10/21/15

To: Harrison County

Attn:

Proposal for: Asphalt Paving Red Ball to 34th Ave

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 1728' by 26'**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" asphalt overlayment	TONS	618	$82.00	$50,676.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
			Sub Total		$50,676.00
			Tax		$0.00
			Grand Total		$50,676.00

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

Date: _____

_____

LAND SHAPER, INC

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/05/2015

Subject: Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing portion of Indiana Avenue from West Railroad to Jackson Street. and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF INDIANA AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of Indiana Avenue, generally from West Railroad to Jackson Street, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from

the Harrison County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of a portion of Indiana Avenue, generally from West Railroad to Jackson Street), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

PROPOSAL # B15-BX- A1 Date 10/21/15

To: Harrison County

Attn:

Proposal for: Asphalt Paving Indian Ave - West RR to Jackson St

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 650 ' by 18'**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" asphalt overlayment	TONS	161	$82.00	$13,202.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
			Sub Total		$13,202.00
			Tax		$0.00
			Grand Total		$13,202.00

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

Date: _____

_____

LAND SHAPER, INC

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/09/2015

Subject: Resolution - approving Amendment #1 to the Agreement between the City of Gulfport and Special Events Concession Services, LLC extending the term of the Agreement and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADDENDUM NO. 1 TO THE CITY'S CONCESSION OPERATIONS AGREEMENT WITH SPECIAL EVENTS CONCESSION SERVICES, LLC, FOR THE OPERATION OF CONCESSIONS AT THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX TO EXTEND THE PERIOD OF THE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City Council, at its January 22, 2013, meeting, approved a Memorandum of Agreement ("Memorandum of Agreement") between the City of Gulfport and Special Events Concession Services, LLC, in connection with the operation of concessions at the Gulfport Sportsplex and the Goldin Sports Complex; and

WHEREAS, Addendum No. 1, as found in Exhibit "A" hereto, provides for the extension of the term of the Agreement, effective at the expiration of the Memorandum of Agreement on December 31, 2015, from January 1, 2016, through December 31, 2016, as allowed pursuant to the terms of the Memorandum of Agreement, and provides for a change in the contact information for Special Events Concession Services, LLC, as more fully explained in the attached Exhibit "A".

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the proposed Addendum No. 1 to the Memorandum of Agreement between Special Events Concession Services, LLC, and the City of Gulfport, Mississippi, as contained in Exhibit "A" hereto, for concession services in connection with the Gulfport Sportsplex and the Goldin Sports Complex be and the same is hereby approved, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

AMENDMENT #1

TO THE MEMORANDUM OF AGREEMENT BETWEEN

CITY OF GULFPORT

AND

SPECIAL EVENTS CONCESSION SERVICES, LLC

This Amendment is attached to, made a part of, and incorporated by referenced into a Memorandum of Agreement approved by the Gulfport City Council on the 22nd day of January, 2013, between the City of Gulfport (hereinafter, "City") and Special Events concession Services, LLC (hereinafter, "Vendor"), pursuant to which Vendor agreed to operate concessions at the Gulfport Sportsplex and the Goldin Sports Complex. Said Agreement allows for extension of the agreement for up to three (3) one (1) year terms at the sole discretion of the Governing Authority of the City of Gulfport. The City of Gulfport desires to exercise it's option to extend the Agreement for the first of the one year terms available under the Agreement, effective at the expiration of the Agreement on December 31, 2015, and thru December 31, 2016, and the parties agree to said extension by affixing their signatures hereto. Except as stated herein, all terms and conditions of the Agreement shall remain in full force and effect during the first extension period, January 1, 2016 thru December 31, 2016.

Additionally, it is necessary to amend the Agreement to reflect a new contact name and address for the Vendor, as found in Paragraph 8(b) to Elizabeth Sexton Becker at 207 East Angela Circle, Gulfport, MS 39503.

This Amendment #1 is effective as of November 17, 2015.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2015.

City of Gulfport	Special Events Concession Services, LLC
_____	_____
Honorable Billy Hewes, Mayor	Elizabeth Sexton Becker

.E OF MISSISSIPPI
.OUNTY OF HARRISON
CITY OF GULFPORT

MEMORANDUM OF AGREEMENT
FOR OPERATIONS OF CONCESSION OPERATIONS AT THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX

THIS AGREEMENT is entered into by and between **THE CITY OF GULFPORT, MISSISSIPPI** ("City", and also "Owner"), and Special Events Concession Services, LLC, ("Vendor" and also "Contractor"), as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport is a municipal corporation organized and existing according to the Laws of the State of Mississippi, and it is governed according to the Mayor-Council form of government (21-8-1, et, seq., Mississippi Code of 1972 Annotated, as amended) by its Mayor and City Council ("Governing Authority"); and Special Events Concession Services, LLC, domiciled in the state of Mississippi and authorized to do business in the State of Mississippi, and maintaining offices and having a mailing address in the State of Mississippi; and

WHEREAS, City desires to have Special Events Concession Services, LLC, operate certain of its municipally owned food and beverage concessions located at the Gulfport Sportsplex on Interstate-10 and at the Goldin Sports Complex located off Prudie Circle for all league play, tournaments, and scheduled events for baseball, softball, and soccer fields.

WHEREAS, Special Events Concession Services, LLC, is willing to contract with the City to provide the aforesaid concession operations and allow the City to share in profits without risk of loss or substantial labor expense; and

NOW THEREFORE, in consideration of the foregoing and the covenants hereinafter contained, the parties agree, as follows:

1. **Concession Operations.**

   a. **Authority.** City hereby appoints and contracts with Special Events Concession Services, LLC, to be the exclusive operator of the concession facilities located at the Gulfport Sportsplex and the Goldin Sports Complex. Operation will be for daily recreational league play, tournaments and special events daily up to seven days per week as required by use of the facilities.

   b. **Third Parties.** City acknowledges that with the legal, moral and financial commitments with respect to the use of the concession facilities and the commercial activity therein and employment that is anticipated to occur there will be with third parties who will rely on the representations of the contractor and the City, so that in addition to liabilities that can be objectively counted the credibility and the reputation of the parties will be at stake. The parties further agree that this is not a joint venture and that the contractor will incur in its own name, and is not authorized to incur for the City, obligations for payment of money solely for its own account and the contractor shall make it abundantly clear to all parties contracting with Special Events Concession Services, LLC, or who are employed by Special Events Concession Services, LLC, that the City is in no way responsible for any of the obligations, which the contractor has undertaken related to the concessions that the contractor operates thereon. Neither party shall have the power to bind or obligate the other unless specifically provided herein.

c. **Term.** The term of this agreement shall commence on February 1, 2013 and extend through December 31, 2015, except where one party has provided to the other party, no later than December 1 of each year of the contract term, a notice that the party desires to terminate the contract as of December 31 of the year in which notice is given. Notice of termination shall be provided as found in paragraph 8.b. concerning Notices. Notice of termination pursuant to this paragraph may be given by either party for any reason or for no reason. This agreement may be extended for up to three (3) additional one year terms at the sole discretion of the Governing Authority. Vendor acknowledges and understands that, because this agreement extends into the terms of office of subsequent governing authorities, as of July 1, 2013, the governing authorities in office from and after July 1, 2013, retain the right to void this contract at their discretion.

2. Duties.

a. City here engages the contractor in addition and supplemental to its regular staff and Department of Leisure Services and as an independent contractor to operate the concession facilities at the Gulfport Sportsplex and the Goldin Sports Complex for all events.

b. Contractor must obtain and will be responsible for all permits, licenses, and taxes regarding concession operations applicable for the City of Gulfport and the State of Mississippi.

c. Contractor shall provide and maintain accurate and appropriately sized menu boards which shall be approved by the City prior to their installation.

d. Contractor shall ensure that the concession facilities are and remain clean to all applicable government standards, including standards as may be set by the City of Gulfport, and shall submit to regular inspections of the facilities by personnel of the City of Gulfport.

e. Contractor shall provide uniforms for its employees.

f. Contractor shall ensure that a ServSafe certified employee is present at or immediately available to the concession facilities at all times that concessions are being sold.

g. Contractor shall establish a customer complaint process, provide means of advising customers of that process and notify the City of any complaints made and the resolution reached.

h. Contractor shall not utilize the concession facilities for the storage of large equipment for extended periods of time (i.e., beyond a reasonable period of time for set up, use and breakdown).

i. Contractor shall display Coca-Cola (or any other beverage company which may obtain an exclusive pouring rights agreement with the City) products in the manner as provided to contractor by the City in writing.

j. Attached hereto as Exhibit "A" is the 2013 Sportsplex/Goldin Tournament Calendar, and Contractor acknowledges receipt thereof as being representative of the schedule of tournaments for 2013 and understands that the same is subject to change and further understands that the City makes no guarantee or warranty that the tournament schedule in years beyond 2013 will contain the same or even a similar number of tournaments.

k. Contractor shall provide minor restroom servicing as may be required during the court of the agreement (i.e., minor clean up, refreshing of paper products, etc).

l. Contractor shall provide cash registers (with x/z key) at each service window and at each trailer and portable vending cart/equipment. The registers shall be capable of providing cash register "Departmental" key tapes by day and shift and be capable of identifying "Departmental" keys (soda, snack, food, etc.)

3. **Financial Matters.**

a. **No Direct Payment**. City will make no direct payment to the contractor as compensation for its services, labor costs, overhead, profit losses or economic risks that it takes hereunder.

b. **Special Events Concession Services, LLC, Compensation.** As its sole compensation for services, overhead and economic risks under this contract, the contractor, is entitled to retain net cash flow (operating profit) from the contractor's operation of the concession facilities and shall make payments to City as specified in subsection c below. In order to produce a net cash flow, City authorizes the Contractor to (1) set pricing and sell all beverage, food and other food related concessions (i.e. snow cone vendor, ice cream vendor, etc) at the concession facilities during the week and on weekends, subject to the conditions herein provided, (2) engage or hire and agree upon and pay all the costs of personnel and food for its operation and (3) make such other arrangements for services associated therewith or complementary thereto, as are agreed to by the contractor and any third parties, subject to the conditions of this contract.

The Contractor shall be solely responsible for setting the prices for the concessions and the City will not interfere with such pricing unless in the opinion of the Director, the Mayor or Governing Authority, the pricing is unreasonable and out of line, in which case the Director, the Mayor or the Governing Authority may call a meeting with the contractor to discuss the fees or pricing of concessions and the contractor shall consider making changes after the pricing has been fully discussed.

c. **Payment to the City**. On Wednesdays of each week, the Contractor shall pay City an amount equal to twenty percent (20%) of gross sales. Any amounts not paid within ten (10) calendar days of the due date thereof shall accrue interest at the rate of eight percent (8%) per annum from the due date.

d. **Accounting.** The contractor shall maintain accurate books and records with respect to its operation of the concessions, which are proprietary and not public records and shall not be claimed as such by City, the contractor shall deliver it's reports no later than 4:30 PM each Wednesday. All daily source documents via cash register z-key to be provided to the Gulfport Sportsplex Manager at the times listed and outlined above. Cash registers shall be provided by the contractor at each service window and shall be approved by the City prior to installation.

4. **Maintenance.**

a. **City Responsibility.** Except as provided herein, all maintenance and repairs of the concession equipment associated therewith shall be at the sole cost, expense and replacement of all fixtures and equipment associated therewith shall be at the sole cost, expense and responsibility of City and shall be performed by City employees or City Contractors. However, any damages to the concessions facilities caused by negligence of the contractor in its operations hereunder shall be the sole

responsibility of the contractor to repair, or to reimburse City for reasonable cost of such repairs. Vendor shall be responsible for emergency equipment repairs, with telephonic notice of the need for said repairs to be provided to the Director or his representative (Assistant Director or Sportsplex Manager) prior to undertaking the repair. Said telephonic notice shall, thereafter, be followed by written confirmation of what was convey to the Director or his representative telephonically.

b. Vendor shall obtain all materials and permits required by the Mississippi Department of Health as it relates to equipment and concession equipment setup.

c. It is agreed and understood by and between the parties hereto that contractor shall be responsible to the City for any damages that may be caused to the concession facilities or otherwise that are the result of a failure on the part of contractor and its employees to follow established procedures for the disposal of cooking grease or of a failure on the part of contractor to abide by circuit limits marked on electrical outlets in the concession facilities. In the event of such damages, contractor shall be solely responsible to pay for any required repairs or to reimburse the City the reasonable cost of such repairs.

5. **Personnel.** All persons who work at the Concessions, when same are operated by the contractor or are employed in connection with the contractor's operations, shall be employees of the contractor or independent contractors with the contractor and shall not be employees, or independent contractors with the City. City shall have no responsibility or authority with respect to hiring and firing or assignment of job duties of personnel who are employed as part of the contractor's operations.

The contractor shall maintain Workers Compensation Insurance on its employees pertaining to their operations under this Contract to the extent required by the laws of the State of Mississippi, and for any employees for which such coverage is not carried and is outside of the scope of liability under the Workers Compensation Act of the State of Mississippi and not required by law to be carried, the contractor shall carry employer's liability insurance in effect in minimum amounts of not less than $500,000 per individual claim or such other amount and with such Company as may be agreed by the City.

6. **Insurance.** The contractor agrees, that at all times during the term of this agreement, it shall procure and maintain public liability premises and operations insurance and general liability insurance for operation of all equipment used in the course of business under this contract in the amount of not less than $1,000,000 combined single limits per occurrence for bodily injury or property damage, fully protecting both the City and the contractor and naming both as insured party. Said policy shall be insured by an insurance company or companies with a current rating by BEST of A-X (10), or otherwise, by companies accepted by the City in writing in the event of a lessor rating.

7. **Hold Harmless.**

a. Only to the extent that the City of Gulfport is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City of Gulfport agrees to defend, indemnify, and hold harmless Special Events Concession Services, LLC, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City of Gulfport. Special Events Concession Services, LLC, and its agents, servants, employees, and representatives agree to defend, indemnify, and hold harmless the City of Gulfport and its employees and officials with respect to or

from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent, grossly negligent, or intentional acts or omissions of Special Events Concession Services, LLC, and/or its agents, employees, or officials or arising from any breach of this agreement. This provision shall survive the termination of this agreement.

b. Neither the City, nor the contractor shall in any event be liable in damages for each other's business loss, business interruption or special, incidental or consequential damages of whatsoever kind or nature, regardless of the cause of such damages and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

8. General

a. **Severability.** In the event that one or more of the phrases, sentences, clauses or paragraphs contained in this Agreement shall be declared invalid by the final and unappealable order, decree, or judgement of any Court or by the unambiguous provision of any applicable State or Federal Law, this agreement shall be construed as if such phrases, sentences, clauses, or paragraphs had not been inserted in this agreement.

b. **Notices.** All notices and other communications hereunder, except as herein other specifically provided, shall be in writing and mailed, certified mail, return receipt requested, delivered personally or by Federal Express or sent by confirmed facsimile transmission as follows: Special Events Concession Services, LLC, Attention: Martin Goodman, 20133 Lovers Lane, Long Beach, Gulfport, MS 39560; and City of Gulfport, Attention: Director Leisure Services, PO Box 1780, Gulfport, MS 30502-1780.

c. **Applicable Law.** The interpretation, validity and performance of this Agreement shall be governed by the Laws of the State of Mississippi.

d. **Successors and Assigns.** The contractor may assign this Agreement or its rights and interests in the operations of the facilities only by written instrument approved by the Governing Authority of the City of Gulfport. Any merger of companies, transfer to subsidiary companies or major stock transfer shall be exempt from this approval requirement as long as disclosure of such transfer is given to the City. The terms, provisions, covenants, undertakings, agreements, obligations and conditions of this Agreement shall be binding upon and inure to the benefit of the successors in interest and the assigns of the parties hereto. The City of Gulfport may assign this Agreement or its rights and interests therein to another governmental entity including, but not limited to, Harrison County, Mississippi, by and thru its Board of Supervisors, only by written instrument approved by the Governing Authority of the City of Gulfport.

e. **Modification.** Any changes, amendments, or modification of this Agreement must be in writing, approved by the Governing Authority of the City of Gulfport, and signed by both parties hereto. This Agreement shall be executed in one or more counterparts, each of which shall be deemed original. The captions for each section or subsection are intended for convenience only.

9. Default and Termination.

a. **Default by Contractor.** The occurrences of any of the following events shall constitute default by the contractor under this Agreement: (1) the contractor's

failure to comply or failure to commence due to diligence to effect compliance with any term, provision, or covenant of this Agreement continuing for a period of thirty (30) days after written notice thereof to the contractor, except that if the default is of the nature that it cannot be cured within thirty (30) days, the City shall not be entitled to assert remedies for default so long as the contractor continues diligently to pursue a cure of said default; (2) the contractor's abandonment of the facility operations without notification and justification to the City for fourteen (14) consecutive days or more; (3) the contractor doing or permitting anything to be done, which causes a lien upon City's property, real or personal, without the prior official consent of the City, and failure to discharge or secure release or take affirmative legal action to cancel the lien after thirty (30) days written notice thereof; (4) the contractor's failure to take immediate action to cure any problem or matter that violates insurance required to be maintained by the it or the City, or that is a danger or menace to public safety within its control after receiving written notice thereof.

b. **Default by the City.** City shall be in default if City shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, and if the City fails to cure said default within thirty (30) days after receiving written notice of default.

c. **Termination for Breach of Contract.** If either party is in default of this Contract as described in subsection a or b of this section, the party not in default may terminate this agreement for default and breach of Contract by giving thirty (30) days written notice of termination to the party in default.

10. **Conflicts in Policy.** In the case of conflicting policy between the City and the contractor, the City's interpretation of the policy shall prevail.

11 **Property & Improvements.** No improvements, additions or fixtures shall be made, added to or attached to the City's facilities except by plans presented and approved by the Governing Authority of the City. Any such property or fixtures located on the Facilities by the contractor and not removed within ten (10) days after termination of this agreement shall become property of the City. Any damages occurring to the Facilities as a result of removal of property or fixtures, or as a result of negligence by the Contractor shall be repaired by the Contractor, or if not repaired after ten (10) days written notice, may be repaired by the City, for which the contractor shall reimburse City for reasonable costs of repairs.

12. **Holding Over.** In the events that contractor holds over and continues to perform operational services by actual or constructive consent of City after the Term of this Agreement, the relationship between the parties shall be subject to all of the terms and conditions of this Agreement, and nothing herein shall be construed to authorize any such continuance of this Agreement, or to limit either party's remedies in the event thereof. Failure on the part of the City to act to enforce any provision of this Agreement shall not be construed to be a waiver of any rights on the part of the City to assert its rights under the Contract then or in the future.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement at Gulfport, Mississippi, as of the _____ day of _____, 2013.

OWNER:

City of Gulfport, MISSISSIPPI

BY: _____
GEORGE SCHLOEGEL, MAYOR

ATTESTED BY:

_____
CITY CLERK (Deputy)

CONTRACTOR:

BY: _____

ATTESTED BY:

_____
SECRETARY

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Purchasing

Date: 11/09/2015

Subject: Resolution - approving Change Order #1 to the Agreement with American Tennis Courts, Inc., for the Installation of 28th Street Basketball Court Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH AMERICAN TENNIS COURTS, INC., FOR THE INSTALLATION OF A BASKETBALL COURT AT THE 28TH STREET PARK AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, via action of the Gulfport City Council on November 3, 2015, AMERICAN TENNIS COURTS, INC., was awarded the contract for the installation of a basketball court at the 28th Street Park located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1, which is attached hereto as Exhibit "A", resulting in DECREASED charges and expenses to the City of Gulfport, which removes lighting from the contract and represents a DECREASE in costs to the City of $47,288.00; and

WHEREAS, the City Purchasing Manager has recommended approval of the Change Order.

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 Change Order #1 to the City's contract with AMERICAN TENNIS COURTS, INC., be and it is hereby approved in the form as is found in Exhibit "A" to this

resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

CHANGE ORDER NO. ___1___

PROJECT: 28TH STREET PARK – BASKETBALL COURT

DATE OF ISSUANCE: NOVEMBER 17, 2015

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

CONTRACTOR: AMERICAN TENNIS COURTS, INC

You are directed to make the following changes in the Contract Documents.

This Change Order has been prepared to remove lighting from the contract/agreement and to deduct related costs.

TOTAL CHANGE IN CONTRACT PRICE: ($47,288.00)

CHANGE IN CONTRACT PRICE:

Original Contract Price
$177,516.00

Previous Change Orders
-0-

Contract Price Prior to this Change Order
$177,516.00

Price change of this Change Order
($47,288.00)

Contract Price with all approved change orders
$130,228.00

APPROVED:
OWNER

BY: _____

APPROVED:
CONTRACTOR

BY: _____

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/04/2015

Subject: Resolution - approving Addendum #2 to the City's Engineering Services Agreement with Pickering Firm, Inc., for the Landon Road Improvements Project to extend the period of the Agreement and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADDENDUM NO. 2 TO THE CITY'S ENGINEERING SERVICES AGREEMENT WITH PICKERING FIRM, INC., FOR THE LANDON ROAD IMPROVEMENTS PROJECT TO EXTEND THE PERIOD OF THE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City Council, at its November 20, 2012, meeting, approved an Engineering Services Agreement Pickering Firm, Inc., in connection with the Landon Road Improvements (From 34th Avenue to US 49) Project; and

WHEREAS, Addendum No. 2, as found in Exhibit "A" hereto, provides for the extension of the term of the Agreement from December 31, 2015, to December 31, 2016, at no additional cost to the City, as more fully explained in the Memorandum from City Engineer Kris Riemann which is attached here to as a part of Exhibit "A".

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the proposed Addendum No. 2 to the Agreement between Pickering Firm, Inc., and the City of Gulfport, Mississippi, as contained in Exhibit "A" hereto, for engineering services in connection with the Landon Road Improvements (34th Avenue to US Highway 49) Project be and the same is hereby approved, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 11/4/15

Re: **Recommendation to Approve Addendum No. 2 to the Contract Agreement for Engineering Services**

- Pickering Firm, Inc.

- Landon Road Improvements- 34th Avenue to U.S. Highway 49

Attached for your consideration is Addendum No. 2 to the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project. The addendum extends the current contract time from December 31, 2015 to December 31, 2016. There is NO cost for this change. The scope of the services includes, but is not limited to, project management, environmental, and conceptual plans to comply with the MDOT/FHWA STP process.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MDOT FHWA STP program.

I recommend approval. Please place this item on the November 17, 2015 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Addendum No. 2 to Contract Agreement for Engineering Services

Pickering

Service and Good Work...
Our Foundation, Our Future
Since 1946

November 3, 2015

Mr. Robert K. Riemann, P. E.
Director Of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Improvements
Pickering Project No. 24106.00
Harrison County

Dear Kris:

Submitted herewith are three (3) signed originals of Addendum No. 2 on the above captioned project. Please execute and return one (1) signed original to our office for our files.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Rick Ferguson

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

ADDENDUM TO
ENGINEERING SERVICES AGREEMENT
BY AND BETWEEN
CITY OF GULFPORT
And
PICKERING FIRM, INC.

This Addendum is made a part of that Professional Services Contract entered into by and between the City of Gulfport (known as the "CITY") and Pickering Firm, Inc. (Known as the "CONSULTANT"), whose address is 2001 Airport Road, Suite 201, Flowood, MS 39232 signed by CONSULTANT on November 1, 2012, and signed by the CITY on November 26, 2012.

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the City of Gulfport and Pickering Firm, Inc., do by entering into this Addendum mutually agree to amend ADDENDUM NO. 1 of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional 12 months, and said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Pickering Firm, Inc. to improve Landon Road from 34th Avenue to US 49 will change from December 31, 2015 at 12:00 P.M. to December 31, 2016 at 12:00 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the_____ day of _____ 2015.

_____
CITY OF GULFPORT

WITNESS this my signature in execution hereof, this the 3rd day of November 2015.

Rick Ferguson
_____
PICKERING FIRM, INC.

Attested By:

Fred H Jones
_____

Address: 2001 Airport Rd
Suite 201
Flowood, MS 39232

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/06/2015

Subject: Resolution - approving Supplemental Agreement #2 for construction with TCB Construction Company on the Seaway Road Widening - West End Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 FOR CONSTRUCTION WITH TCB CONSTRUCTION COMPANY ON THE WIDENING OF SEAWAY ROAD WEST PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with TCB Construction Company for construction services on the Widening of Seaway Road West Project; and

WHEREAS, a supplemental agreement is required in order to increase the construction contract amount, with no extension of contract time, and is necessary to add to the contract work to add one (1) arrow panel and eleven (11) warning lights that were found, upon inspection after the commencement of construction, to be missing from the original plans; and

WHEREAS, a proposed Supplemental Agreement #2 to the contract with TCB Construction Company, Inc., is attached hereto for consideration as Exhibit "A" hereto.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Supplemental Agreement No. 2 to the City's contract with TCB Construction Company, Inc., be and it is hereby approved in substantially the form as is found in

Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 6, 2015

Re: **Supplemental Agreement #2**
Seaway Road Widening Project – West End
Project No. STP-9178-00(001) LPA 106216-701000

Please see letter of recommendation from Kris Riemann requesting approval of Supplement Agreement #2 in the additive amount of $3,720.00.

The increase is required to add flashing arrow panel and warning lights for the diversion that were not in the original plans.

Original Contract Amount	**$2,991,742.61**
Supplemental Agreement #1	$65,573.72
Supplemental Agreement #2	$3,720.00
Total Contract Amount	**$3,061,036.33**

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 11/6/15

Re: **Recommendation to Approve Supplemental Agreement #2 for Construction**

- TCB Construction Company

- Widening of Seaway Road West

- Project No. STP-9178-00(001)LPA/106216-701000

Attached for your consideration is Supplemental Agreement #2 for Construction with TCB Construction Company for the referenced project in the additive amount of $3,720.00 and 0 productive days. The original plans did not show flashing arrow panel and warning lights for the diversion. This supplemental agreement is required in order to add 1 arrow panel and 11 warning lights.

This project is designed to widen Seaway Road to 5 lanes from Three Rivers Road eastward approximately one mile. The project construction is funded 80% by the Mississippi Department of Transportation and 20% match by the City of Gulfport. The Harrison County Board of Supervisors/Harrison County Development Commission has authorized paying the 20% City match.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the November 17, 2015 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____
Attachments:

1. Todd Jordan, P.E., Letter dated 11/6/15
2. Supplemental Agreement #2 for Construction

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

RECEIVED

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

16499-B Highway 49, N. Trailer, Saucier, MS 39574
November 6, 2015

Mr. Todd Jordan
Smith Seckman Reid, Inc.
232 Market Street Building K
Flowood, MS 39232

Re: STP-9178-00 (001) 106216/701000 LPA City of Gulfport/Harrison County
Seaway Road- from Three Rivers Road East Approximately One mile

Dear Mr. Jordan:

Attached you will find three (3) approved Supplemental Agreements No. 2 on the above referenced Federal Aid Project for further execution. Please return one (1) copy of the executed document to my office at the address above.

Sincerely,

David H. Seyfarth, PE. PS
Special Projects Engineer

Cc: 16-10

DHS/aj

City of Gulfport, Mississippi
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, TCB Construction Company, Inc., Contractors, and Travelers Casualty & Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi LPA, on the 2nd day of December, 2014, for the construction of Federal Aid Project No. STP-9178-00(001)LPA, Harrison County; and

WHEREAS: The plans did not include a pay item for 619-E1001 Flashing Arrow Panel, Type C nor for pay item 619-G7001 Warning Lights, Type "B". Both of these pay items are needed in shifting traffic head to head into the new south lanes; and,

WHEREAS: The plans also did not include a flashing arrow panel nor warning lights under the existing 618-A001 Maintenance of Traffic pay item; and,

WHEREAS: The Contractor has submitted a price for pay item 619-E1001 Flashing Arrow Panel, Type C in the amount of $1,850 per each and a price for pay item 619-G7001 Warning Lights, Type "B" in the amount of $170 per each; and,

WHEREAS: Both of these prices are found to be acceptable to the City of Gulfport.

NOW, THEREFORE, It is mutually agreed by all parties that pay item 619-E1001 Flashing Arrow Panel, Type C at a price of $1,850 per each be added to the contract. It is also mutually agreed by all parties that pay item 619-G7001 Warning Lights, Type "B" at a price of $170 per each be added to the contract. It is further mutually agreed that as a result of the addition of these two pay items that no additional Contract Time will be granted for this work.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Seyfarth District 6 LPA Coordinator, Grondin MDOT Construction Area Engineer, and Faggard MDOT District 6 Construction Engineer.

NOW, THEREFORE, WE TCB Construction Co, Inc., Contractors, and Travelers Casualty & Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

City of Gulfport, Mississippi

SUPPLEMENTAL AGREEMENT NO. 2

Dated, this 23rd day of October, 2015

Travelers Casualty and Surety Company of America
SURETY

BY: Stephen Wesley Price Jr.
Attorney-in-Fact / Resident MS Agent
Bottrell Insurance

TCB Construction Co, Inc.
CONTRACTOR

BY: Jennifer L Day

RECOMMEND FOR APPROVAL:

Todd E. Jordan 11-4-15
LPA Project Engineer Date

Kelly Cash 11/6/15
MDOT District Engineer Date

LPA OFFICIAL

Approved: _____, 20___

City of Gulfport, Mississippi
Project No. STP-9178-00(001)LPA/106216-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED

In performing the phased construction work on the project, traffic must be shifted and placed head to head from the existing lanes into the newly constructed south lanes in order to widen the roadway on the north side of Seaway Road. In order to shift traffic safely, a Flashing Arrow Panel Type C and Warning Lights Type B are needed for traffic control.

JUSTIFICATION OF UNIT PRICES SUBMITTED:
This work will be covered under new pay items and new unit prices not in the existing contract.

Todd E. Gordan
Project Professional

LPA Official

Original Construction Cost $2,991,742.61

Revised Construction Cost after Supplemental Agreement No. 1 - $3,057,316.33

Revised Construction Cost after Supplemental Agreement No. 2 - $3,061,036.33

CSD-081-LPA
Revised: 3/16/2004

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2
2. PROJECT NO STP-9178-00(001)LPA
3. DATE 10/8/2015
4. LPA CITY OF GULFPORT
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1		619-E1001 Flashing Arrow Panel, Type C	0	1	1	EA	1,850.00	1,850.00
	Reason:	Arrow Panel was needed for shifting traffic head to head from existing lanes to newly constructed south lanes.						
2		619-G7001 Warning Lights, Type "B"	0	11	11	EA	170.00	1,870.00
	Reason:	Warning lights were needed on barrels for shifting traffic head to head from the existing lanes to newly constructed south lanes.						
3					0			0.00
	Reason:							
4					0			0.00
	Reason:							
5					0			0.00
	Reason:							
6					0			0.00
	Reason:							

6. Original Cost Estimate for Project: Dated 12/31/2014 $ 3,658,796.00
7. Changes by Previous Quantity Adjustment(s) QA1 $ 65,573.72
8. Changes This Quantity Adjustment QA2 $ 3,720.00
9. a. Original Construction Engineering and Contingencies $ 667,053.39
   b. Less - Total of All Quantity Adjustments to Date $ 69,293.72
   c. Less - Construction Engineering Expenses to Date $ 252,562.03
   d. Equals – Remaining Const. Eng and Contingencies $ 345,197.64
10. Revised Total Estimated Cost of Project $ 3,658,796.00

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested 11-4-15

Todd E. Jordan
Project Manager

Date Approved

LPA Official

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229499

Certificate No. 006202663

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of OCT 23 2015, 20 ___.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/30/2015

Subject: Resolution - approving Certificate of Substantial Completion for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT, PHASE 2, TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES

WHEREAS, Twin L Construction, Inc. was awarded the contract for the Gulfport Downtown Streetscape Improvements, Phase 2 Project, which project was designed to install streetscaping along Highway 49 north of the CSX Railroad to 22nd Street, and was funded by Community Development Block Grant funding; and

WHEREAS, all work was substantially completed on this project as of October 7, 2015, and all irrigation items were substantially complete as of October 15, 2015; and

WHEREAS, City Engineer Kris Riemann has submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Gulfport Downtown Streetscape Improvements, Phase 2 Project which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

_____

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Linda Elias, Finance

Dr. John Kelly, CAO — Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 10/30/15

Re: **Certificate of Substantial Completion - Final**

- Downtown Streetscape Improvements, Phase 2

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All hardscape items and lighting work was substantially complete as of October 7, 2014. All irrigation items were substantially complete as of October 15, 2015. All other punch list items listed have been completed by the contractor.

This project is designed to install streetscaping along Highway 49 north of the CSX Railroad to 22nd Street. The project is funded by Community Development Block Grant funding.

I recommend approval.

Please place this item on the November 17, 2015 Council Agenda.

Attachments:
1. Dax Alexander Letter Dated 10/22/15
2. Certificate of Substantial Completion

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS
www.bmaengineers.com

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
fax 228-864-7676

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612
fax 228-436-7676

October 22, 2015

Mr. Kris Riemann, P.E., Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

RE: Gulfport Downtown Streetscape Improvements, Phase 2

Dear Mr. D'Aquilla:

Twin L Construction, Inc. has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 16,
2. Three (3) original Certificates of Substantial Completion, and
3. As-Built Drawings.

Please note that the Certificate of Substantial Completion reflects the actual completion dates of the hardscape, lighting and irrigation components of the work.

Also enclosed for your records are the following close-out documents as required by the General Conditions of the contract documents:

- ❑ Certificate of Insurance reflecting Completed Operations Coverage,
- ❑ Contractor's Affidavit of Payment of Debts and Claims,
- ❑ Contractor's Affidavit of Release of Liens, and
- ❑ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of $54,352.82. Please place the Pay Application on the next City Council agenda for approval of payment to the Contractor. Please have two fully executed originals of each of the substantial completion returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 864-7612.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

Cc: Mr. John Kelly, CAO – City of Gulfport
Mr. Kris Riemann, Director of Engineering – City of Gulfport
Ms. Karen McCarty, Grants Management – City of Gulfport
Ms. Connie Debenport, Purchasing Manager – City of Gulfport
Twin L Construction, Inc. w/copy

P:\3078 - GULFPORT\X3 (Phase 2)\Final Pay App trnsml ltr.docx

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport Downtown Streetscape Improvements, Phase 2

DATE OF ISSUANCE: October 30, 2014 (Revised October 21, 2015)

OWNER: City of Gulfport

CONTRACTOR: Twin L. Construction, Inc. ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: City of Gulfport Downtown Streetscape Improvements, Phase 2

This Certificate of Substantial Completion applies to all Work under the Contract Documents – ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: Twin L. Construction, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

October 7, 2014

DATE OF SUBSTANTIAL COMPLETION – Hardscape Items & Lighting

October 15, 2015

DATE OF SUBSTANTIAL COMPLETION – Irrigation Items

A tentative 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 does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above Date of Issuance.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting October 7, 2014 – Hardscape Items and Lighting and October 15, 2015 – Irrigation Items.

CONTRACTOR: Contractor shall provide one full year warranty starting October 7, 2014 – Hardscape Items and Lighting and October 15, 2015 – Irrigation Items.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

Install replaced MIB Unit (Irrigation) as the attached Punch List dated 11/4/14 has been completed.

This Certificate 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.

Executed by ENGINEER on 10/22/15

Dax Alexander
Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on 10-22-15

Rahael Salem
Twin L. Construction, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

_____
City of Gulfport

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

MEMORANDUM

To: Twin L Construction, Inc.
From: Kevin Mullen, E.I. KJM
RE: Downtown Streetscape Improvements, Ph. II
Gulfport, Mississippi
Date: November 4, 2014

A final walk-through for the referenced project was performed today. Attendees included: Kevin Mullen (BMA), Shawn Fellows (BMA), Randy Wales (COG), Gus Wesson (COG), Carey Bundt (COG), Karen McCarty (COG), Carrie Barraza (Twin L), and Miguel Barraza (Twin L). A list of punch list items to be completed and/or corrected are as follows:

General:

1. Gus Wesson would like to meet irrigation subcontractor in the field to discuss layout.
2. Check about installing irrigation of Highway 49 light poles.
3. All soil in landscape areas need to be lowered to 3" below top of curb.
4. Sand and sealer required on all paver beds.
5. Paver Representative will review pavers.

Laydown Yard:

Remove the following items from the laydown yard:

1. Trash
2. Concrete and Asphalt
3. Light Pole
4. PVC Pipe
5. Three (3) Gallon Buckets
6. Buckets of Sealer
7. Manhole Ring
8. Drip Tube
9. Cover for Expansion Joints
10. Tractor Trailer

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676
796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676
www.bmaengineers.com

11. Dress up the Site
12. Project Sign (after final payment)

13th Street:

1. Repair/replace panels (concrete) that were removed by other Contractors doing work for Southern Light.
2. Anchor hole needs to be filled in by bench in front of Edward Jones Investments.
3. Install more sand in between soldier brick on corner of 26th & 13th.
4. Place concrete in the old landscape bed on the SE corner of 26th & 13th.

24th Avenue:

1. Remove #610 Limestone just to east of road patch.
2. Remove dirt on tree grate in front of empty lot so that grate fits flush.
3. Paint front of Clay's, remove concrete splatter.
4. Replace water gate valve lid in front of Clay's.
5. Look at location of rain gauge in front of Clay's (move to stop sign?).

SE Corner of 17th Street:

1. Replace loose brick/missing brick in front of St. John's School.
2. Remove trash and brick corner SE 17th & Highway 49.
3. Rake out/level backfill in front of St. John's School. Remove blocks of asphalt, trash, etc.

NE Corner of 17th Street:

1. Clean off tape residue on light pole in front of St. John Church.
2. Remove dust/debris from core drills in front of Library, at handicap signs.
3. Remove duct tape off white painted areas at parking bay lines.

NE Corner of 19th Street:

1. Caulk 2 places on curb expansion joints.
2. Remove concrete wash-out.
3. Remove 2 bags of sand.

SE Corner of 22nd Street:

1. Sprinklers in bed are not spaced correctly.
2. Coordinate with Gus Wesson regarding questions for the irrigation subcontractor regarding locations of pipes and bores.

NE Corner of 22nd Street:

1. Remove nails in dirt parking lot on south side of building.

NW Corner of 22nd Street:

1. Possible change order to add handrail.

SW Corner of 22nd Street:

1. Remove trash.
2. Light pole access door missing.

NW Corner of 19th Street:

1. Remove all C-CURE from sidewalks and ribbon curb.
2. Clean pavers as practical without damage/degredation.
3. Fill in undermine at southern light pull box.

NW Corner of 17th Street:

1. Remove trash and miscellaneous PVC pipe.
2. Remove additional bags of sand.
3. Fill-in / Fix Irrigation, fix water line and fill in large hole that exposes wires in planter.
4. Clean up drain inlet throat at McDonald's.

SW Corner of 17th Street:

1. Repair Sonic's existing irrigation.
2. Remove trash and bricks.
3. Dress up Sonic's existing landscaping at corner.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 10/30/2015

Subject: Resolution - authorizing an expenditure in support of the City of Gulfport's share of the Cassidy and Associates 2016 contract for consulting services to help protect our military facilities.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE 2016 CASSIDY & ASSOCIATES CONTRACT

WHEREAS, the Mississippi Development Authority has contracted with Cassidy & Associates to provide assistance to the State of Mississippi and it's local governmental entities in the protection and growth of military bases located within the State of Mississippi; and

WHEREAS, the cost of the 2016 MDA contract with Cassidy & Associates is being funded largely by the Mississippi Development Authority with Harrison County responsible for the remaining costs (City of Gulfport's share is $3,000.00); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport will benefit from its participation in the 2016 Cassidy & Associates contract; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), and other related code sections that an expenditure of $3,000.00 to help fund the total contract cost will serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport and is an expenditure that is necessary to assist in the protection and future of the military bases located in the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds of Three Thousand Dollars ($3,000.00) to the Harrison County

Development Commission toward the 2016 Cassidy & Associates Contractor with regard to the protection and growth of the military bases located within the City of Gulfport.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

_____

MAYOR

HCDC
Harrison County
Development Commission

Moving the Mississippi Gulf Coast Forward

October 12, 2015

The Honorable Billy Hewes
Mayor
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: City of Gulfport Share of the Cassidy & Associates FY 2016 Contract

Dear Mayor Hewes:

As in last year, the Mississippi Development Authority (MDA) is requesting that our local governments share in paying a portion of the Cassidy & Associates contract for consulting services to help protect and grow the military facilities in Harrison County (Naval Construction Battalion Center Gulfport, the Combat Readiness Training Center, and Keesler Air Force Base) as well as the state's other military bases.

Harrison County's share of the Cassidy & Associates FY 2016 contract for consulting services to help protect our military facilities is $21,818.18. Please refer to the attached invoice to the Harrison County Military Team for FY 2016 consulting services.

Again, we've requested that each community in Harrison County pay a proportionate amount of the county's share, and for the City of Gulfport, it would be $3,000. Please make the check payable to *Harrison County Development Commission* as we will forward the funds to the Mississippi Development Authority.

Thank you for your support of our county military installations.

Sincerely,

Bill Hessell
Executive Director

12281 Intraplex Parkway • Gulfport, Mississippi 39503
Telephone: 228.896.5020 • Fax: 228.896.6020
website: www.mscoast.org

PASS CHRISTIAN LONG BEACH GULFPORT BILOXI D'IBERVILLE

Rec'd 10-28-15 ofw

HCDC
Harrison County Development Commission

INVOICE

INVOICE # 12052

DATE: OCTOBER 12, 2015

12281 Intraplex Parkway, Gulfport, MS 39503
Phone 228-896-5020 Fax 228-896-6020
brominger@mscoast.org

TO The Honorable Billy Hewes
Mayor
City of Gulfport
Po Box 1780
Gulfport, MS 39502

JOB	PAYMENT TERMS
MDA Military Base Consulting Contract	Due on receipt

DESCRIPTION	TOTAL
Harrison County share of MDA Military Base Consulting Contract Services for FY2016	$3,000.00
Make all checks payable to Harrison County Development Commission **THANK YOU FOR YOUR BUSINESS**	
TOTAL DUE	$3,000.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Administration

Date: 11/06/2015

Subject: Request - approval for enhanced pharmacy copay for health insurance participants.

Recommendation:

MEMORANDUM

TO: Mayor Billy Hewes
Dr. John Kelly, Chief Administrative Officer
City Council Members

FROM: Cheryl Millender, Human Resources Manager
Health Insurance Committee

REGARDING: Enhanced Pharmacy Copay Recommendation

DATE: **November 6, 2015**

The health insurance committee recently met to discuss various options wherein we could make minor changes to our health insurance plan that could result in a saving for both our members and the City.

The committee unanimously agreed to lower the prescription copay for the independent pharmacies, which are a part of our "Enhanced Pharmacy Program," and to slightly increase the prescription copay for retail pharmacies.

Our pharmacy benefits manager, Magellan RX, conducted a financial analysis with the proposed rate structure and gave us a conservative saving estimate of $44,000 per year savings.

Attached you will find a sheet that shows the current and proposed pharmacy copay. We are recommending this change effective January 1, 2016.

Please advise if additional information is needed.

Attachment

Regular Retail/ Enhanced Pharmacy Copay

	Current Enhanced Costs	Proposed Enhanced Costs	Current Retail Cost	Proposed Retail Cost
Generic	$8.00	$ 5.00	$10.00	$12.00
Formulary Brand	$5.00	$ 5.00	$20.00	$25.00
Non-Formulary Brand	$15.00	**$ 10.00**	$35.00	$40.00
Specialty/Injectables	$75.00	$ 75.00	$100.00	$100.00

90 Day Supply Copay

	Current/Proposed Mail Order Costs	Current Enhanced (90 day Supply)	Proposed Enhanced (90 day Supply)
Generic	$25.00	$ 16.00	$ 12.50
Formulary Brand	$50.00	$ 15.00	$ 12.50
Non-formulary brand	$85.00	$ 35.00	$ 25.00
Specialty/Injectables	$100.00	N/A	N/A

TERMS:

Enhanced Pharmacy Program- A discounted pharmacy program provided to members that fill prescriptions at several independent pharmacies. (List of pharmacies included in Enhanced Pharmacy brochure).

Generic Drug
A drug that is manufactured by a company that is not the innovator. Generic drugs are chemically equivalent, and have been approved by the FDA. Most generic drug names reflect the chemical name of the drug. These drugs are less expensive-yet have the same therapeutic value-so their use is widespread.

Formulary Brand

A list of preferred drugs or products that are covered by the plan.

Non-Formulary Brand

Prescriptions that are not included under our pharmacy benefit manager's list of preferred drugs.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/10/2015

Subject: Ordinance - Clarifying Ordinance No. 2795 and Ordinance No. 2836 which provided for cost of living adjustments for certain municipal employees and for base salary increases for certain employment positions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 11/04/2015

Subject: Budget Amendment #8 to transfer funds within the 2014 Bond for Lyman Gravity Sewer Project and Oakleigh Manor/Retreat Village Water Improvements Project.

Recommendation:

Gulfport
MISSISSIPPI

DEPARTMENT OF PUBLIC WORKS

Budget Amendment

To: Linda Elias, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works WEM

Date: November 4, 2015

Subject: Budget Amendment to Transfer Funds within the 2014 Bond for Construction

AMOUNT	FROM	TO
$103,000	849-640100 – 2014 Water Sewer Bond	856-640100-82573 - Lyman Gravity Sewer and Retreat Village Construction
$520,000	849-640100 – 2014 Water Sewer Bond	856-640100-82570 - Oakleigh Manor / Retreat Village Water Improvements Construction
$623,000.00	**TOTAL**	

The Department of Public Works is requesting Budget Amendments for the Lyman Gravity Sewer project and for the Oakleigh Manor / Retreat Village Water Improvements Project.

These projects are part of the 2014 Bond and do not require any new funds. We are requesting to transfer funds within the 2014 Bond. The project bids that were received came in higher than anticipated.

I hereby recommend this budget amendment. Please place on the November 17, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	11/17/15
Department #	2014 Bond Issue Org 856	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Lyman Gravity Sewer and Retreat Village Construction #82573	605,896	-	-	605,896
Oakleigh Manor/ Retreat Village Water Improvements Construction #82570	1,385,997	-	-	1,385,997

Fund Name	Utility	Date	11/17/15
Department #	849	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Water Sewer Projects	936,527	-	(623,000)	313,527
Lyman Gravity Sewer and Retreat Village Construction #82573	-	103,000	-	103,000
Oakleigh Manor/ Retreat Village Water Improvements Construction #82570	-	520,000	-	520,000

Amendment to transfer funds from the Water Sewer Capital Projects account to the Lyman Gravity Sewer and Retreat Village Construction 2014 Bond project #82573 and to the Oakleigh Manor/Retreat Village Water Improvements Construction 2014 Bond project #82570. This amendment is being requested by the Director of Public Works.

Amendment # 2016-08

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 11/06/2015

Subject: Budget Amendment #9 - to budget revenue received for a forfeiture resulting from a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: November 4, 2015

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (178171) amount of $13,660.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Capital -- 277-*630100***		13,660.00
County/Local Shared Revenue 275-493100	-13,660.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	11/17/15
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-County/Local (277)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	-	13,660	141,617
Total	151,339	-	13,660	164,999
Revenue 275-493100	-	-	13,660	13,660

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief.

Amendment # 2016-09

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/09/2015

Subject: Budget Amendment #11 - to establish designated account for net BP settlement received in August 2015. Use of funds will be determined at a future date.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/17/15
Department #	115	Budget Entry #	
Department Name	Council		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Reserve Account - Deepwater Horizon BP Settlement	-	-	3,741,561	3,741,561
Fund Balance -	-	-	(3,741,561)	(3,741,561)

Amendment to establish account designated for net settlement received from BP on August 5, 2015. The use of these funds will be determined. This amendment is being requested by Councilwoman Ella Holmes-Hines.

Amendment # 2016-11

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/09/2015

Subject: Budget Amendment #13 - to budget prior year auction proceeds back to the individual departments.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/17/15
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,577,101	-	-	14,577,101
Supplies	1,261,343	-	-	1,261,343
Other Services	2,165,369	-	-	2,165,369
Capital Outlay	80,000	-	7,290	87,290
Total	18,083,813	-	7,290	18,091,103

Fund Name	General Fund	Date	11/17/15
Department #	309	Budget Entry #	
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,554,068	-	-	1,554,068
Supplies	1,295,950	-	-	1,295,950
Other Services	3,325,748	-	-	3,325,748
Capital Outlay	13,000	-	30,124	43,124
Total	6,188,766	-	30,124	6,218,890

Fund Name	General	Date	11/17/15
Department #	411	Budget Entry #	
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,428,065	-	-	3,428,065
Supplies	828,981	-	-	828,981
Other Services	2,075,084	-	-	2,075,084
Capital Outlay	-	-	4,146	4,146
Total	6,332,130	-	4,146	6,336,276

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/17/15
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,035,844	-	-	11,035,844
Supplies	498,174	-	-	498,174
Other Services	632,998	-	-	632,998
Capital Outlay	-	68,744	11,582	80,326
Total	12,167,016	68,744	11,582	12,247,342
General Fund Cash Reserves	-	-	(53,142)	(53,142)

Amendment to budget auction proceeds from prior year auction to individual departments. This amendment is being requested by the departments.

Amendment # 2016-13

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Approvers

Date: 11/10/2015

Subject: Budget Amendment #14 - to set up a due from and due to account for capital project account from an extended sponsorship agreement.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	11/17/15
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Due to Capital Projects Fund	-	-	2,000,000	2,000,000
Due from Gulfside Casino Partnership	-	-	2,000,000	2,000,000

Amendment to set up a Due from Gulfside Casino Partnership and a Due to Captial Project Fund for the balance of the five year Sponsorship agreement. This amendment will reflect cash flow (expenditures occurring prior to the entire revenue being received) and was discussed with the auditors. The entire project and budget amendment (#2015-40 copy attached) was approved by Council on March 24, 2015.

Amendment # 2016-14

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	03/24/15
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Seasonal Light Show - #02818	-	-	2,500,000	2,500,000
Revenue- Donation 100-560130-02818	-	-	2,500,000	2,500,000

Amendment to establish the budget for the five year Sponsorship Agreement with Gulfside Casino Partnership.

Amendment # 2015-40

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/05/2015

Subject: Docket of Claims - to be approved through November 18, 2015.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS: **NAYS:** **ABSENT:**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

_____

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF NOVEMBER 9, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	$ 28,862,695.12
Group Heath Insurance #5524	$ 13,112.06
Claims Contingency #5581	$ 2,378,278.77
Community Development #5565	$ 312,469.92
Police Forfeiture & Seizure #5649	$ 350,908.04
Coastal Narcotics #5607	$ 85,656.30
Asset Forfeiture Clearing #5615	$ 252,521.26
TOTAL	$ 32,255,641.47

The Above Accounts are in
BancorpSouth Bank

11/9/15

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/18/2015

Org Code		Total Payment
010	General Fund	81,224.45
111	Executive - Mayor	108.08
115	Legislative - Council	4,326.62
125	Judical - Courts	13,570.24
135	Legal - City Attorney	9,880.12
145	General Administration	23,867.54
150	Funds	2,033.50
155	Civil Service	916.78
175	Public Transportation	79,500.00
213	Police Operating	80,861.82
214	Police Grants	8,199.17
276	Police Forfeits and Seizures	14,984.58
277	Police Forfeits and Seizures	43,805.01
290	Fire	21,327.25
311	Streets and Drainage Maintenance	285,700.30
313	Public Works Admin	106.74
315	Traffic Control	4,432.91
325	Engineering	31,231.41
335	Garage Maintenance	23,314.20
345	Capital Projects	851,382.02
357	Funds	17,252.47
358	Funds	27,860.00
411	Leisure Services	58,150.57
415	Building Maintenance	1,069.27
420	Funds	40.93
425	Senior Citizens	2,521.09
430	Funds	12,146.79
435	Cemetary	2,379.44
437	Funds	5,172.75
445	Joseph T Jones Memorial Park	22,355.93
511	Community Development Block Grant	350.49
515	Home Consortium Grant	43,985.00
542	MDA Grant - CDBG Supplement	56,707.62
611	Urban and Economic Developement	2,611.25
621	Economic Developmenet	624.13
630	Police Asset Forfeiture Fund	4,707.00
701	Municipal Debt Service Fund	2,454,353.75
811	Water Billing	15,615.74
815	Water Operations and Maintenance	187,346.49
825	Sewer Operations and Maintenance	190,477.08
835	Debt Service (Water and Sewer)	560,222.25
845	Harrison County Wastewater & Solid Waste Man	608,695.61
849	Water and Sewer Projects	6,207.50
856	Funds	174,570.95
911	Employees' Group Health and Life Fund	18,385.96
915	General Liability\ Worker's Comp Fund	297.03
	Grand Total	**6,054,879.83**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/18/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	1	640.00	
A1 BATTERY INC	8	2,151.15	
ACE DATA STORAGE COMPANY INC	2	189.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	7	671.13	
ADOLPH BOURDIN INC	7	4,918.50	
AIRGAS SOUTH INC	2	166.85	
ALISA ROSE	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	4	66.69	
ALL SAFE TECHNOLOGIES LLC	8	410.50	
ALL SEASONS FARM EQUIPMENT	1	192.95	
ALL SIGNS INC	1	2,250.00	
ALLISTONS	20	3,129.40	
ALTON L MCCAFFREY	10	3,780.38	
AMERICAN MUNICIPAL SERVICES	1	4,689.44	
AUTO ZONE INC	51	2,109.80	
AUTOMATED POWER INC	2	4,240.00	
AWARDS UNLIMITED	1	30.00	
BANCORP SOUTH BANK	20	6,927.99	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BAR ASSOCIATION OF THE FIFTH	1	95.00	
BARNEYS POLICE SUPPLIES	4	2,399.84	
BAY ICE CO INC	1	40.00	
BAYOU CONCRETE, LLC	12	2,041.00	
BEARD EQUIPMENT COMPANY	6	337.25	
BENVENUTTI ELECTRICAL APPARATUS	1	1,458.80	
BERGKAMP INC	2	267.08	
BILOXI AUTO RECYCLING	1	150.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	2	270.43	
BONDS SERVICES, INC	8	6,028.25	
BRANDT INSTRUMENTS INC	1	912.00	
BRIAN HAGWOOD	1	150.00	
BROADCAST MUSIC, INC	1	668.00	
BRYAN J PRYOR	3	112.00	
BUILDING OFFICIALS ASSOC OF MS	1	100.00	
BUSINESS INFORMATION SYSTEMS INC	2	3,600.00	
CABLE ONE	3	683.21	
CARL MACK PRESENTS INC	3	3,600.00	
CDW LLC	4	6,382.65	
CELLCO PARTNERSHIP	3	5,301.27	
CELLULAR SOUTH, INC	23	7,603.89	
CENTERPOINT ENERGY RESOURCES CORP	8	343.79	
CENTRAL PIPE SUPPLY INC	1	15,750.00	
CHAMPION CHRYSLER DODGE	2	50.92	
CHANCELLOR SUPPLY, INC	4	308.44	
CHARLENE MCGILL	1	64.00	
CHIEF SUPPLY CORP	3	152.09	
CHRISTOPHER NEIL KENDRICK	1	1,633.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	12	829.64	
CINTAS CORPORATION NO 2	4	150.20	
CITY OF GULFPORT	20	8,415.94	
CLAYS PRINT SHOP INC	2	322.00	
CLM EQUIPMENT CO INC	5	355.03	
COAST CHLORINATOR CO	1	1,231.20	
COAST ELECTRIC POWER ASSOC	3	31,618.22	
COAST PRINTING INC	1	520.00	
COAST TRANSIT AUTHORITY	1	79,500.00	
COAST VETERINARY HOSPITAL	1	707.00	
COASTAL DUST CONTROL	31	912.52	
COMMAND CENTER INC	1	748.80	
COMPTONS LLC	1	89.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,800.00	
COOK SALES INC	3	10,600.00	
CORNETT BOLT & SCREW, INC	5	418.23	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	12,958.30	
COVINGTON SALES & SERVICE INC	9	1,674.71	
CRAIN FORD TRACTOR SALES INC	5	238.87	
CRAWLER PARTS INC	1	1,565.00	
DAILY EQUIPMENT COMPANY INC	3	54.24	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DANIELLE HARRIS	1	100.00	
DANNY MILLER PLUMBING INC	1	110.00	
DAVID WILSON	6	85.00	
DAVISON FUELS INC.	5	7,147.70	
DE L'EPEE DEAF CENTER INC	4	444.38	
DEANS TOWING & RECOVERY INC	7	1,351.11	
DEBRA ROBERTSON	1	100.00	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	4	513.30	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	1	-19.16	
DISCRETE WIRELESS INC	1	1,689.65	
DMS MAIL MANAGEMENT, INC.	16	341.40	
DS WATERS OF AMERICA INC	3	247.58	
DUKES DUKES KEATING & FANECA ATTY	1	6,000.00	
DUNAWAY GLASS INC	4	730.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	2	4,489.86	
EAGLE ENERGY INC.	4	13,201.90	
EDMOND SALLOUM PETTY CASH	3	78.24	
EMPIRE TRUCK SALES INC	1	178.50	
EQUIFAX CREDIT INFORMATION SERVICES	1	117.87	
EXPRESS SERVICE INC	9	6,835.90	
FASTENAL	4	3,311.06	
FAZZIOS HOME & FARM CENTER	2	528.75	
FIVE POINTS ICT INC	1	2,792.07	
FLEETCOR TECHNOLOGIES	27	20,548.87	
FLOWERWOOD NURSERY MEADOWS BRANCH	1	2,354.80	
FRED PRYOR SEMINARS	2	348.00	
FUN EXPRESS LLC	5	1,198.22	
G & O SUPPLY CO INC	1	152.40	
G F FULWOOD INC	1	432,048.80	
GALLS INC	4	4,766.70	
GARNER RUSSELL & ASSOC	4	29,535.50	
GARY JOFFRION	1	207.00	
GEIGER BROTHERS	1	261.30	
GEORGE GSELL	1	40.93	

Vendor	# of Claims	Total Payment	FEMA Eligible
GERROL BENIGNO	3	262.50	
GIBSON MAINTENANCE, LLC	1	808.50	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.35	
GOLD MEDAL PRODUCTS CO	7	1,187.60	
GULF BREEZE LANDSCAPING LLC	2	5,460.50	
GULF COAST BUSINESS SUPPLY CO	1	691.80	
GULF COAST SMALL ENGINE REPAIR	10	176.00	
GULF HYDRAULICS & PNEUMATICS	3	581.06	
GULF PUBLISHING CO INC	6	1,883.14	
GULF STATES DISTRIBUTORS	2	3,460.00	
GULFPORT CAPITAL LLC	1	231.76	
GULFPORT JOB CORP	1	100.00	
HANCOCK BANK	1	2,244.33	
HANCOCK BANK CORP SERVICES	3	1,794,681.00	
HANCOCK BANK CORPORATE TRUST	2	729,478.75	
HARRIS PLUMBING LLC	1	300.00	
HARRISON COUNTY DEVELOPMENT COMM	1	3,000.00	
HARRISON COUNTY EMERGENCY	10	1,101.21	
HARRISON CTY SOLID WASTE MGMT BOARD	3	608,695.61	
HAVARD PEST CONTROL	8	2,258.70	
HD SUPPLY FACILITIES MAINTENANCE LTD	10	393.68	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,559.88	
HENRY LEVINS PETTY CASH	4	227.67	
HERTZ EQUIPMENT RENTAL CORPORATION	1	1,725.00	
HOBBY LOBBY STORES INC	11	900.98	
HOME DEPOT CREDIT SERVICE	5	485.50	
HOWARD SMITH EQUIPMENT	3	671.84	
HUEY STOCKSTILL INC	1	141,607.57	
HUMANE SOCIETY OF S MS INC	2	16,908.33	
HYDRAULIC REPAIR SERVICES LLC	8	1,651.89	
INFORMATION TECHNOLOGY SERVICES	5	2,928.00	
ISI WATER COMPANY	4	7,144.26	
ITSAVVY LLC	4	2,391.15	
J H WRIGHT & ASSOC	2	3,375.00	
JC PENNEY CO INC	2	987.56	
JEAN DOMBROWSKI	1	75.00	
JENNIFER KRUMP	3	175.00	
JERRYS LAWNMOWER SALES & SVC INC	7	376.55	
JOEL SMITH, DISTRICT ATTORNEY	1	941.40	
JOHN BARNES	3	175.00	
JOHN C. DAWSON, JR	1	1,946.50	
JOHN FAYARD MOVING & WHSE, LLC	2	200.00	
KEELING CO	14	6,451.48	
KELLY LEE	1	100.00	
KEY TECH COMMUNICATION SVC	1	391.50	
KEYSTONE AUTOMOTIVE	2	486.75	
KID MASTER EXPRESS PROPERTIES LLC	1	75.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KONE INC	1	446.85	
LAND SHAPER INC	2	2,550.00	
LEXISNEXIS MATTHEW BENDER	2	234.53	
LOWES OF GULFPORT MS 466	30	4,147.94	
LYLE MACHINERY	7	2,668.43	
M2 MEDIA CORP	2	1,000.00	
MAGNOLIA PRINTING CO INC	1	1,051.00	
MAGNOLIA PUMP & EQUIP INC	1	4,815.00	
MAIL FINANCE INC	2	377.70	
MARK KING	1	60.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAXIMUM AUTO PARTS & SUPPLY INC	9	2,374.49	
MAYER ELECTRIC SUPPLY	2	746.55	
MCDANIELS GENERAL MDSE INC	2	160.73	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	3	93.00	
MICRO METHODS INC	3	425.00	
MID SOUTH UNIFORM & SUPPLY INC	7	4,186.48	
MISSISSIPPI DELTA SHOWS LLC	1	9,000.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	258.00	
MS DEPT OF EMPLOYMENT SECURITY	3	5,900.32	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	1	6,044.05	
MS ENGINEERING GROUP INC	1	13,078.12	
MS FIRE CHIEFS ASSOCIATION	1	45.00	
MS GULF COAST FISHING TOURNAMENTS INC	1	3,750.00	
MS MUNICIPAL COURT CLERKS ASSOC	2	70.00	
MS POWER COMPANY	14	17,408.55	
MS STATE TREASURER	1	69,670.96	
MS UTILITY SUPPLY	15	212.55	
MTS SAFETY PRODUCTS INC	4	851.22	
NECAISE LOCKSMITH SERVICE INC	5	72.90	
NEEL SCHAFFER INC	4	28,465.60	
NEIL CLARK	1	567.00	
NORMA JEAN SOROE	3	159.53	
NORTHERN SAFETY CO	1	184.34	
O REILLY AUTO PARTS	27	1,176.81	
OHD INC	1	760.00	
PACER SERVICE CENTER	1	30.60	
PAIGE CO INC	1	276.78	
PARTS AND SUPPLY INC	17	1,510.18	
PAT FORE JR	1	650.00	
PB LOADER CORPORATION	3	956.52	
PENSKE TRUCK LEASING	2	1,659.50	
PERFORMANCE TIRE & WHEEL INC #1	21	4,800.47	
PHILLIPS BUILDING SUPPLY OF GPT INC	8	813.85	
PICKERING FIRM INC.	1	9,960.00	
POWELL CONSTRUCTION SERVICES, INC.	1	3,375.00	
PUCKETT MACHINERY CO INC	4	406.89	
RAM TOOL & SUPPLY CO	1	210.01	
ROBERT J YOUNG COMPANY INC	8	9,165.40	
ROTOLO CONSULTANTS INC	4	23,754.00	
S F ALMAN LTD	1	105.00	
SAMS CLUB CORP	12	2,449.21	
SANTA'S QUARTERS INTERNET LLC	6	4,486.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY 20/20 INC	1	14,840.04	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	3,996.21	
SHI INTERNATIONAL CORP	30	41,408.59	
SOLUTIONS OF NEW ORLEANS LLC	8	413.84	
SOUTH MS BUSINESS MACHINES INC	2	321.60	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	192.50	
SOUTHERN MS PLANNING & DEVELOPMENT	1	5.28	
SOUTHERN PIPE & SUPPLY CO	18	11,547.09	
SPHERION CORP	2	671.44	
STEVEN NICHOLS	1	145.00	
STEWART SNEED HEWES INC	2	100.00	
STRIBLING EQUIPMENT INC	7	591.79	
SUN COAST BUSINESS SUPPLY INC	103	2,796.81	
SUN SOUTH LLC	4	654.94	

SUNBELT FIRE APPARATUS	1	593.96
SYSCON, INC	3	4,187.56
TAPPER SECURITY INC	1	53.97
TCB CONSTRUCTION	1	227,321.92
TEAM BG AND ASSOCIATES (LMA)	2	1,026.48
TEAM WASTE OF GULF COAST LLC	1	551.90
TERESE P COLLINS	1	627.20
THE OMEGA CROUP, INC.	1	3,385.00
THE PEOPLES BANK	3	490,416.25
THE PRINT SHED LLC	7	1,926.40
THOMPSON PUMP & MFG CO INC	4	172.20
THOMSON REUTERS WEST PUBLISHING CORP	1	505.50
TINA DEDEAUX	1	240.00
TJ S CONTRACTORS INC	1	23,985.00
TLH ENTERPRISES	1	167.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	2	212.25
TURAN-FOLEY CHEVROLET BUICK GEO	1	25.37
TWIN L CONSTRUCTION INC	2	54,352.82
TYLER TECHNOLOGIES, INC.	1	6,988.00
ULINE, INC.	1	49.30
UNITED PARCEL SERVICE	4	404.19
UNITED RENTALS (NORTH AMERICA) INC	6	2,417.52
UTILITY PARTNERS, LLC	3	542,213.61
VERNON CLARK TRUCKING CO INC	2	497.01
VISION SERVICE PLAN INSURANCE CO	1	5,818.89
VS VISUAL STATEMENT INC	1	1,798.20
WAGGONER ENGINEERING INC	1	3,073.48
WARING OIL CO	13	4,141.00
WARREN INC	10	17,900.00
WARREN PAVING INC	9	131,708.69
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM J. FLURRY	2	514.00
WILLIAM W PARKER II	1	20,000.00
YOLANDA P. LEWIS	1	100.00

Total # of Claims	**1,213**	**Grand Total**	**6,054,879.83**

FEMA Eligible

Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/18/2015

CITY OF GULFPORT

010 General Fund **81,224.45**

210700 ACCRUED COURT ASSESSMENTS **69,670.96**

MS STATE TREASURER
Invoice #: 180398 **P.O. #:** 184145 373537 69,670.96

COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH
& YEAR OCTOBER 2015

210800 COURT ASSESS PUBLIC SAFETY **6,044.05**

MS DEPT OF PUBLIC SAFETY
Invoice #: 180397 **P.O. #:** 184146 373536 6,044.05

COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE
MONTH OF OCTOBER, 2015.

422900 PERMITS-OTHER **75.00**

JEAN DOMBROWSKI
Invoice #: 180882 **P.O. #:** MANUAL 374016 75.00

480700 WARRANTS FEES COLLECTED **4,689.44**

AMERICAN MUNICIPAL SERVICES
Invoice #: 180525 **P.O. #:** 184096 373656 4,689.44

COLLECTIONS FOR SEPTEMBER 2015 INVOICE #26797

505800 RENTS **745.00**

DEBRA ROBERTSON
Invoice #: 180242 **P.O. #:** MANUAL 373380 100.00

YOLANDA P. LEWIS
Invoice #: 180243 **P.O. #:** MANUAL 373381 100.00

KELLY LEE
Invoice #: 180244 **P.O. #:** MANUAL 373382 100.00

DANIELLE HARRIS
Invoice #: 180563 **P.O. #:** MANUAL 373694 100.00

STEVEN NICHOLS
Invoice #: 180564 **P.O. #:** MANUAL 373695 145.00

ALISA ROSE
Invoice #: 180565 **P.O. #:** MANUAL 373696 100.00

GULFPORT JOB CORP
Invoice #: 180719 **P.O. #:** MANUAL 373851 100.00

111 Executive - Mayor 108.08

614000 GASOLINE, OIL, GREASE 24.80

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 24.80

626001 TELEPHONE 37.86

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 37.86

626900 TRAVEL 45.42

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 45.42

TAXI CHARGES FOR MAYOR HEWES WHILE TRAVELING BACK FROM THE COMMUNITY LEADERS OF AMERICA CONFERENCE

115 Legislative - Council 4,326.62

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 15.00

610700 OPERATING SUPPLIES 98.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 180603 **P.O. #:** 183995 373736 98.00

STAPLE CARTRIDGE FOR COPY MACHINE IN COUNCIL OFFICE

621700 MAINTENANCE CONTRACTS 223.60

SOUTH MS BUSINESS MACHINES INC
Invoice #: 180835 **P.O. #:** MANUAL 373969 223.60

622100 PROFESSIONAL FEES 3,699.53

BUSINESS INFORMATION SYSTEMS INC
Invoice #: 180604 **P.O. #:** 184205 373737 1,800.00

ANNUAL VIDEO WEB HOSTING SUBSCRIPTION FOR UP TO 10 STAFF MEMBERS FROM 12/2015 TO 12/2016 COUNCIL APPROVED 9/16/2014

BUSINESS INFORMATION SYSTEMS INC
Invoice #: 180604 **P.O. #:** 184205 373737 1,800.00

ADD-ON LIVE STREAMING OPTION ON ANNUAL VIDEO WEB HOSTING SUBSCRIPTION FROM 12/2015 THROUGH 12/2016 COUNCIL APPROVED 9/16/2014

NORMA JEAN SOROE
Invoice #: 180605 **P.O. #:** 184198 373738 75.00

APPEARANCE FEE FOR ATTENDING HEARING - POLICY ITEM 3 NOVEMBER 3, 2015

NORMA JEAN SOROE
Invoice #: 180605 **P.O. #:** 184198 373738 24.53

MILEAGE FEE BACK AND FORTH FROM BAY ST LOUIS TO GULFPORT MS 48.10 MILES @ .51

626900 TRAVEL 290.49

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 290.49

HOTEL ROOM CHARGES FOR A.MILLER WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSE IN HATTIESVURB, MS; 10-07-15 THRU 10-09-15

125 Judical - Courts 13,570.24

601300 CITY BENEFITS 12.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 12.00

610700 OPERATING SUPPLIES 157.31

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180536 **P.O. #:** 184033 373667 19.18

ITEM #AVE05215 AVERY FILE FOLDER LABELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180536 **P.O. #:** 184033 373667 107.70

ITEM #BRTTN310BK TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180536 **P.O. #:** 184033 373667 30.43

ITEM #SAF3271BL ONYX THREE TRAY SET

620900 CONTRACTUAL FEES 6,535.40

SYSCON, INC
Invoice #: 180408 **P.O. #:** 184111 373547 3,150.00

COURT CLERK SUPPORT INVOICE #83992

SYSCON, INC
Invoice #: 180408 **P.O. #:** 184111 373547 240.00

SIX LICENSE FOR COURT CLERK SUPPORT

SYSCON, INC
Invoice #: 180408 **P.O. #:** 184111 373547 797.56

ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 180436 **P.O. #:** 184105 373575 21.87

MAIL SERVICES FROM 9/28/2015 - 10/2/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180436 **P.O. #:** 184105 373575 39.52

MAIL SERVICES FROM 10/5/2015-10/9/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180436 **P.O. #:** 184105 373575 7.68

MAIL SERVICES FROM 10/15/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180436 **P.O. #:** 184105 373575 17.33

MAIL SERVICES FROM 10/22/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180437 **P.O. #:** 184105 373576 39.52

MAIL SERVICES FROM 9/28/2015 - 10/2/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180437 **P.O. #:** 184105 373576 71.43

MAIL SERVICES FROM 10/5/2015-10/9/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180437 **P.O. #:** 184105 373576 13.89

MAIL SERVICES FROM 10/15/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180437 **P.O. #:** 184105 373576 31.32

MAIL SERVICES FROM 10/22/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180438 **P.O. #:** 184105 373577 7.68

MAIL SERVICES FROM 9/28/2015 - 10/2/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180438 **P.O. #:** 184105 373577 13.89

MAIL SERVICES FROM 10/5/2015-10/9/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180438 **P.O. #:** 184105 373577 2.70

MAIL SERVICES FROM 10/15/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180438 **P.O. #:** 184105 373577 6.09

MAIL SERVICES FROM 10/22/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180439 **P.O. #:** 184105 373578 17.33

MAIL SERVICES FROM 9/28/2015 - 10/2/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180439 **P.O. #:** 184105 373578 31.32

MAIL SERVICES FROM 10/5/2015-10/9/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180439 **P.O. #:** 184105 373578 6.09

MAIL SERVICES FROM 10/15/2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 180439 **P.O. #:** 184105 373578 13.74

MAIL SERVICES FROM 10/22/2015

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 1,215.00

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

ACE DATA STORAGE COMPANY INC
Invoice #: 180690 **P.O. #:** 184210 373822 120.00

DOCUMENT SHREDDING FOR OCTOBER 2015 INVOICE #42862

SPHERION CORP
Invoice #: 180728 **P.O. #:** MANUAL 373861 348.42

SPHERION CORP
Invoice #: 180786 **P.O. #:** MANUAL 373919 323.02

621500 LEGAL FEES-COURT DEFENDERS 2,500.00

GILLESPIESMITH LAW FIRM
Invoice #: 180529 **P.O. #:** 184038 373660 2,500.00

PUBLIC DEFENDER SERVICES FOR THE MONTH OF OCTOBER 2015 DUSTIN E USELTON, ESQ. (MUNICIPAL COURT)

621700 MAINTENANCE CONTRACTS 1,996.91

ROBERT J YOUNG COMPANY INC
Invoice #: 180745 **P.O. #:** MANUAL 373878 1,871.96

COASTAL DUST CONTROL
Invoice #: 180771 **P.O. #:** MANUAL 373904 24.99

COASTAL DUST CONTROL
Invoice #: 180789 **P.O. #:** MANUAL 373922 24.99

COASTAL DUST CONTROL
Invoice #: 180790 **P.O. #:** MANUAL 373923 24.99

COASTAL DUST CONTROL
Invoice #: 180795 **P.O. #:** MANUAL 373928 24.99

COASTAL DUST CONTROL
Invoice #: 180801 **P.O. #:** MANUAL 373934 24.99

621900 MEMBERSHIP DUES AND SUBSCRI 70.00

MS MUNICIPAL COURT CLERKS ASSOC
Invoice #: 180588 **P.O. #:** 184097 373719 20.00

DEPUTY MUNICIPAL COURT CLERK ASSOCIATION DUES FOR HEATHER MCCARTY AND QUIANA PURDY

MS MUNICIPAL COURT CLERKS ASSOC
Invoice #: 180588 **P.O. #:** 184097 373719 50.00

DUES FOR ANGELA KUHN

626001 TELEPHONE 79.14

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 79.14

630400 COMPUTER EQUIPMENT 2,219.48

12503 **2,219.48**

CDW LLC
Invoice #: 180546 **P.O. #:** 182752 373677 2,219.48

ITEM #3663508 HP LASERJET ENTERPRISE M605X PRINTER

135 Legal - City Attorney 9,880.12

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 6.00

610700 OPERATING SUPPLIES 117.00

ROBERT J YOUNG COMPANY INC
Invoice #: 180706 **P.O. #:** MANUAL 373838 117.00

620900 CONTRACTUAL FEES 7,946.50

JOHN C. DAWSON, JR
Invoice #: 180707 **P.O. #:** MANUAL 373839 1,946.50

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180823 **P.O. #:** MANUAL 373957 6,000.00

621700 MAINTENANCE CONTRACTS 544.88

ROBERT J YOUNG COMPANY INC
Invoice #: 180731 **P.O. #:** MANUAL 373864 544.88

621900 MEMBERSHIP DUES AND SUBSCRI 835.03

LEXISNEXIS MATTHEW BENDER
Invoice #: 180732 **P.O. #:** MANUAL 373865 106.10

LEXISNEXIS MATTHEW BENDER
Invoice #: 180733 **P.O. #:** MANUAL 373866 128.43

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 180813 **P.O. #:** MANUAL 373946 505.50

BAR ASSOCIATION OF THE FIFTH
Invoice #: 180883 **P.O. #:** MANUAL 374017 95.00

626001 TELEPHONE 12.41

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 12.41

626700 RENTAL 377.70

MAIL FINANCE INC
Invoice #: 180826 **P.O. #:** MANUAL 373960 188.85

MAIL FINANCE INC
Invoice #: 180827 **P.O. #:** MANUAL 373961 188.85

627900 MISC SERVICES AND CHARGES 40.60

PACER SERVICE CENTER
Invoice #: 180708 **P.O. #:** MANUAL 373840 30.60

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI(
Invoice #: 180839 **P.O. #:** MANUAL 373973 10.00

145 General Administration 23,867.54

601300 CITY BENEFITS 45.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 45.00

602800 UNEMPLOYMENT 3,055.00

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 180740 **P.O. #:** 184031 373873 3,055.00

3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE

610100 CLEANING AND JANITORIAL 25.67

COASTAL DUST CONTROL
Invoice #: 180763 **P.O. #:** MANUAL 373896 25.67

620900 CONTRACTUAL FEES 6,807.92

HARRISON COUNTY DEVELOPMENT COMM
Invoice #: 180393 **P.O. #:** 184099 373532 3,000.00

GULFPORT'S SHARE OF CASSIDY AND ASSOCIATES 2016 CONTRACT FOR CONSULTING SERVICES TO HELP PROTECT OUR MILITARY FACILITIES. RESOLUTION APPROVED BY COUNCIL ON 11/17/15.

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 2,047.50

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 113.74

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180805 **P.O. #:** MANUAL 373938 34.95

EXPRESS SERVICE INC
Invoice #: 180808 **P.O. #:** MANUAL 373941 280.26

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180829 **P.O. #:** MANUAL 373963 34.95

EXPRESS SERVICE INC
Invoice #: 180843 **P.O. #:** MANUAL 373977 550.14

EXPRESS SERVICE INC
Invoice #: 180875 **P.O. #:** MANUAL 374009 543.22

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 203.16

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT

621700 MAINTENANCE CONTRACTS 1,256.04

DENNIS J LAMEY
Invoice #: 180797 **P.O. #:** MANUAL 373930 723.92

ROBERT J YOUNG COMPANY INC
Invoice #: 180825 **P.O. #:** MANUAL 373959 532.12

622300 TRAINING PROGRAMS 915.00

FRED PRYOR SEMINARS
Invoice #: 180709 **P.O. #:** 184083 373841 199.00

FEE FOR JENNIFER DUBUISSON TO ATTEND PAYROLL LAW AND OTHER SEMINARS FOR PROFESSIONAL TRAINING - ONE YEAR MEMBERSHIP.

FRED PRYOR SEMINARS
Invoice #: 180709 **P.O. #:** 184083 373841 149.00

FEE FOR JENNIFER DUBUISSON TO ATTEND PAYROLL LAW SEMINARS FOR PROFESSIONAL TRAINING - NOVEMBER 18, 2015 HOLIDAY INN (AIRPORT)

NEIL CLARK
Invoice #: 180837 **P.O. #:** 184009 373971 567.00

TUITION REIMBURSEMENT FOR NEIL CLARK FOR FIRE PHILOSOPHIES (GRADE A)

624200 BANK FEES 1,673.72

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 180780 **P.O. #:** MANUAL 373913 1,673.72

626001 TELEPHONE 1,263.36

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 1,263.36

626002 ELECTRIC 918.95

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 918.95

626003 WATER 152.23

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 29.53

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 122.70

626004 GAS 30.08

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 30.08

626100 ADVERTISING 1,389.78

GULF PUBLISHING CO INC
Invoice #: 180516 **P.O. #:** 183383 373647 1,386.78

PUBLICATION OF THE FY 2016 BUDGET IN THE NON LEGAL SECTION OF THE SUN HERALD. ONE TIME PUBLICATION.

GULF PUBLISHING CO INC
Invoice #: 180516 **P.O. #:** 183383 373647 3.00

PROOF OF PUBLICATION OF FY 2016 BUDGET ADVERTISMENT

626500 PRINTING AND BINDING 218.96

GULF PUBLISHING CO INC
Invoice #: 180264 **P.O. #:** 180093 373402 110.80

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 180265 **P.O. #:** 180093 373403 108.16

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL 200.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 180751 **P.O. #:** MANUAL 373884 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 180809 **P.O. #:** MANUAL 373942 100.00

626900 TRAVEL 463.59

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 30.00

AIRPORT PARKING CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 27.30

RENTAL CAR CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15
- CR

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 212.63

HOTEL ROOM CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 193.66

HOTEL ROOM CHARGES FOR K.WELLS WHILE TTEND MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESVURG, MS; 10-07-15 THRU 10-09-15

627700 CONTRIBUTIONS 3,750.00

MS GULF COAST FISHING TOURNAMENTS INC
Invoice #: 180783 **P.O. #:** MANUAL 373916 3,750.00

627900 MISC SERVICES AND CHARGES 1,702.24

BROADCAST MUSIC, INC
Invoice #: 180396 **P.O. #:** 184092 373535 668.00

ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. 10/01/15 TO 09/30/16. APPROVED BY COUNCIL ON 9/21/10

ADOLPH BOURDIN INC
Invoice #: 180549 **P.O. #:** 182969 373680 381.00

SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT THE DEPOT.

ADOLPH BOURDIN INC
Invoice #: 180570 **P.O. #:** 183357 373701 87.09

SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT CITY HALL, MAYOR'S OFFICE.

ADOLPH BOURDIN INC
Invoice #: 180570 **P.O. #:** 183357 373701 32.91

FOUND DRAIN LINE STOPPED UP CLEAN OUT DRAIN INVOICE #24326

ADOLPH BOURDIN INC
Invoice #: 180571 **P.O. #:** 183357 373702 230.41

SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT CITY HALL, MAYOR'S OFFICE.

ADOLPH BOURDIN INC
Invoice #: 180571 **P.O. #:** 183357 373702 87.09

FOUND DRAIN LINE STOPPED UP CLEAN OUT DRAIN INVOICE #24326

ACE DATA STORAGE COMPANY INC
Invoice #: 180690 **P.O. #:** 184210 373822 69.00

DOCUMENT SHREDDING FOR OCTOBER 2015 INVOICE #42862

BONDS SERVICES, INC
Invoice #: 180691 **P.O. #:** 184208 373823 125.00

JANITORIAL SERVICES FOR OCTOBER 2015 INVOICE #9868 FOR 135 COURTHOUSE RD

DS WATERS OF AMERICA INC
Invoice #: 180734 **P.O. #:** MANUAL 373867 21.74

150 Funds **2,033.50**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 3.00

610400 OFFICE SUPPLIES **197.34**

ITSAVVY LLC
Invoice #: 180423 **P.O. #:** 183939 373562 140.63

#CM992A HP 761 YELLOW INK CARTRIDGE FOR DESIGNJET T7100

ITSAVVY LLC
Invoice #: 180444 **P.O. #:** 184004 373585 56.71

#SPA122 CISCO SPA122 ROUTER VIOP PHONE ADAPTER

614000 GASOLINE, OIL, GREASE **42.34**

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 42.34

621700 MAINTENANCE CONTRACTS **1,572.46**

CDW LLC
Invoice #: 180704 **P.O. #:** 183453 373836 1,572.46

65227508BC01A12 ADOBE GOV. CCT RNEWAL1 YEAR

626001 TELEPHONE **213.38**

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 213.38

626004 GAS **4.98**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 4.98

155 Civil Service **916.78**

610400 OFFICE SUPPLIES **217.06**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180689 **P.O. #:** 184216 373821 67.05

ITEM #VER49172 STORE N GO V3 USB 3.0 DRIVE FOR CIVIL SERVICES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180689 **P.O. #:** 184216 373821 7.97

ITEM #UNV56601 2 POCKET PORTFOLIOS W/TEXTURED COVERS 25/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180689 **P.O. #:** 184216 373821 1.37

ITEM #UNV0700VP 3/PACK UNIVERSAL JAW STYLE STAPLE REMOVER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180689 **P.O. #:** 184216 373821 136.75

ITEM #AVE17232 SILHOUETTE FLEXIBLE REFERENCE LIGHT WEIGHT BINDER BLUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180689 **P.O. #:** 184216 373821 3.92

ITEM #SAN65940 SIGNO RETRACTABLE GEL PEN BLACK 12/BOX

620900 CONTRACTUAL FEES 699.72

EXPRESS SERVICE INC
Invoice #: 180808 **P.O. #:** MANUAL 373941 185.64

EXPRESS SERVICE INC
Invoice #: 180843 **P.O. #:** MANUAL 373977 185.64

EXPRESS SERVICE INC
Invoice #: 180875 **P.O. #:** MANUAL 374009 328.44

175 Public Transportation 79,500.00

627705 PUBLIC TRANSPORTATION 79,500.00

COAST TRANSIT AUTHORITY
Invoice #: 180519 **P.O. #:** 183949 373650 79,500.00

TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.

213 Police Operating 80,861.82

601300 CITY BENEFITS 72.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 72.00

610100 CLEANING AND JANITORIAL 38.31

COASTAL DUST CONTROL
Invoice #: 180705 **P.O. #:** MANUAL 373837 12.77

COASTAL DUST CONTROL
Invoice #: 180743 **P.O. #:** MANUAL 373876 12.77

COASTAL DUST CONTROL
Invoice #: 180758 **P.O. #:** MANUAL 373891 12.77

610400 OFFICE SUPPLIES 1,831.98

SAMS CLUB CORP
Invoice #: 180322 **P.O. #:** 183712 373461 1,831.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700 OPERATING SUPPLIES 4,957.15

COAST VETERINARY HOSPITAL
Invoice #: 180363 **P.O. #:** 184039 373502 707.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

GEIGER BROTHERS
Invoice #: 180573 **P.O. #:** 183757 373704 261.30

ITEM# 31HFS1013 / REFLECTIVE HALLOWEEN BAGS

CHRISTOPHER NEIL KENDRICK
Invoice #: 180594 **P.O. #:** 183728 373725 1,633.50

ESTIMATE TO ATTACH AN AWNING TO THE NORTH ENTRY DOOR OF THE GULFPORT MUNICIPAL COMPLEX - INCLUDES PARTS AND LABOR

CDW LLC
Invoice #: 180602 **P.O. #:** 183145 373735 1,047.39

#U6UF2PE HP 1 YEAR 24X7 DL 380 SERVER WARRANTY

ITSAVVY LLC
Invoice #: 180670 **P.O. #:** 184034 373802 1,123.01

ITEM # 16351642 / CRUCIAL BX100 - SOLID STATE DRIVE - 500 GB - INTERNAL - 2.5" - SATA 6GB/S

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 184.95

DOMAIN NAME CHARGES FOR CITY OF GULPFORT POLICE.NET

AUTO ZONE INC
Invoice #: 180271 **P.O. #:** 183616 373409 20.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180272 **P.O. #:** 183616 373410 17.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180273 **P.O. #:** 183616 373411 219.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180274 **P.O. #:** 183616 373412 4.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180275 **P.O. #:** 183613 373413 758.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180276 **P.O. #:** 183613 373414 409.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180277 **P.O. #:** 183613 373415 657.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180278 **P.O. #:** 183613 373416 196.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180279 **P.O. #:** 183613 373417 78.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 180280 **P.O. #:** MANUAL 373418 -49.50

PARTS AND SUPPLY INC
Invoice #: 180281 **P.O. #:** 183378 373419 104.42

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180282 **P.O. #:** 183378 373420 132.00

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180283 **P.O. #:** 183378 373421 81.24

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180284 **P.O. #:** 183378 373422 17.78

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DUNAWAY GLASS INC
Invoice #: 180319 **P.O. #:** 183607 373457 170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
Invoice #: 180320 **P.O. #:** 183607 373459 170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 180321 **P.O. #:** 183617 373460 33.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 180354 **P.O. #:** 183538 373493 416.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO
Invoice #: 180634 **P.O. #:** MANUAL 373767 -19.16

AUTO ZONE INC
Invoice #: 180635 **P.O. #:** 183616 373768 79.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 180637 **P.O. #:** 183614 373770 25.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 180638 **P.O. #:** 183538 373771 71.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 180639 **P.O. #:** 183538 373772 26.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 180640 **P.O. #:** 183617 373773 17.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 180642 **P.O. #:** 183822 373775 14.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PARTS AND SUPPLY INC
Invoice #: 180646 **P.O. #:** 183378 373779 134.10

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180648 **P.O. #:** 183378 373781 66.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180650 **P.O. #:** 183613 373783 79.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180652 **P.O. #:** 183613 373785 48.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 180665 **P.O. #:** 184100 373797 459.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 180666 **P.O. #:** 184100 373798 27.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 12,017.36

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180251 **P.O. #:** 183710 373389 3,087.30

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180252 **P.O. #:** 183710 373390 268.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180301 **P.O. #:** 184030 373439 139.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180302 **P.O. #:** 184030 373440 39.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180303 **P.O. #:** 184030 373441 55.78

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180304 **P.O. #:** 184030 373442 34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

GALLS INC
Invoice #: 180307 **P.O. #:** 183709 373445 198.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL
Invoice #: 180359 **P.O. #:** 183723 373498 64.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

THE PRINT SHED LLC
Invoice #: 180360 **P.O. #:** 183724 373499 72.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC
Invoice #: 180361 **P.O. #:** 183724 373500 44.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC
Invoice #: 180362 **P.O. #:** 183724 373501 35.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS INC
Invoice #: 180367 **P.O. #:** 183709 373506 83.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 180373 **P.O. #:** 183710 373512 560.93

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

GALLS INC
Invoice #: 180410 **P.O. #:** 183986 373549 3,217.50

ITEM# JA085 / GALLS 3 SEASON JACKET (BLUE AND BLACK) SIZES M-XL

GALLS INC
Invoice #: 180410 **P.O. #:** 183986 373549 1,267.50

ITEM# JA085 / GALLS 3 SEASON JACKET (BLUE AND BLACK) SIZES 2X-3X

MTS SAFETY PRODUCTS INC
Invoice #: 180411 **P.O. #:** 183716 373550 319.20

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26- S/M

MTS SAFETY PRODUCTS INC
Invoice #: 180411 **P.O. #:** 183716 373550 208.47

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL

MTS SAFETY PRODUCTS INC
Invoice #: 180411 **P.O. #:** 183716 373550 215.70

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-LARGE

MTS SAFETY PRODUCTS INC
Invoice #: 180411 **P.O. #:** 183716 373550 107.85

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-2X

THE PRINT SHED LLC
Invoice #: 180572 **P.O. #:** 183741 373703 375.40

ITEM# BADGER 4320 / SHORT SLEEVE T-SHIRTS - ONE COLOR FRONT, ONE COLOR BACK AND ONE COLOR SLEEVE PRINT (4 - LARGE, 16 - X LARGE)

THE PRINT SHED LLC
Invoice #: 180572 **P.O. #:** 183741 373703 8.00

SCREEN PRINTING COLOR CHANGE

THE PRINT SHED LLC
Invoice #: 180592 **P.O. #:** 183597 373723 522.00

ITEM# BADGER 4320 / SHORT SLEEVE T-SHIRTS (5-SMALL, 2- MEDIUM, 8- LARGE, 9- X LARGE)

S F ALMAN LTD
Invoice #: 180593 **P.O. #:** 183718 373724 105.00

ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK, SIZE 12

JC PENNEY CO INC
Invoice #: 180819 **P.O. #:** 183992 373952 497.42

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC
Invoice #: 180820 **P.O. #:** 183992 373953 490.14

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

612800 GUNS,AMMO,ETC 776.00

GULF STATES DISTRIBUTORS
Invoice #: 180524 **P.O. #:** 180472 373655 776.00

40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND

614000 GASOLINE, OIL, GREASE 14,881.32

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 7,578.77

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 7,302.55

614900 ANIMAL CONTROL 16,908.33

HUMANE SOCIETY OF S MS INC
Invoice #: 180787 **P.O. #:** MANUAL 373920 2,325.00

HUMANE SOCIETY OF S MS INC
Invoice #: 180811 **P.O. #:** MANUAL 373944 14,583.33

620900 CONTRACTUAL FEES 321.16

DE L'EPEE DEAF CENTER INC
Invoice #: 180576 **P.O. #:** 184041 373707 126.00

INTERPRETING SERVICE: LEGAL SERVICE DATE:10/15/15, INTERPRETER: JILL HAGLER/PEGGY BOSMA. SERVICE #15-1657- JP/ TRAVELED TO 2220 15TH ST - REQ OFFICER J BENNETT

DE L'EPEE DEAF CENTER INC
Invoice #: 180576 **P.O. #:** 184041 373707 5.75

IR-2014-114 DEC 10, 2014: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015

TAPPER SECURITY INC
Invoice #: 180807 **P.O. #:** MANUAL 373940 53.97

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 135.44

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD (JULY 22, 2015)

621700 MAINTENANCE CONTRACTS 15,609.25

THE OMEGA CROUP, INC.
Invoice #: 180527 **P.O. #:** 184044 373658 3,385.00

RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB DESKTOP INCLUDES: ONE-YEAR OF UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES. 12/01/15 - 11/30/16

VS VISUAL STATEMENT INC
Invoice #: 180575 **P.O. #:** 183971 373706 1,798.20

TRUE PARTNER MAINTENANCE - EDGE ANNUL MAINTENANCE (10/16/15-10/15/16) EDGE FX3 FORENSIC ADVANCED EDITION

TYLER TECHNOLOGIES, INC.
Invoice #: 180669 **P.O. #:** 184127 373801 6,988.00

QUARTERLY MAINTENANCE FOR INCODE PUBLIC SAFETY SUITE - CAD APPLICATIONS MAINTENANCE - 10-01-2015 THRU 12-31-2015

ROBERT J YOUNG COMPANY INC
Invoice #: 180730 **P.O. #:** MANUAL 373863 3,235.80

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI(
Invoice #: 180864 **P.O. #:** MANUAL 373998 202.25

622300 TRAINING PROGRAMS 2,995.50

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 300.00

REGISTRATION FEES FOR A.WALLACE TO ATTEND PROPERTY ROOM MGMT IN PEARL RIVER, LA; 10-20-15 THRU 10-21-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 745.00

REGISTRATION FEES FOR L.CURRY, M.THOMAS, A.FORE, C.CANGEMI AND D.CORRIE WHILE ATTENDING GETTYSVURG LEADERSHIP WORKSHOP IN GULFPORT, MS; 08-06-15 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 360.50

REGISTRATION FEES FOR J.KRUMP AND J.BARNES TO ATTEND MS ASSOCIATION OF GANG INVESTIGATORS ANNUAL STATE CONFERENCE

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 1,590.00

REGISTRATION FEES FOR C.SIMS AND T.PAYNE TO ATTEND POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL; 12-06-15 THRU 12-11-15

623900 ENTERTAINMENT 241.82

SAMS CLUB CORP
Invoice #: 180574 **P.O. #:** 183846 373705 241.82

BLANKET PO FOR SUPPLIES NEEDED FOR POLICE DEPARTMENT PARTICIPATING IN THE CITY OF GULFPORT NATIONAL NIGHT OUT / CINEMA SPOOKY SHORE EVENT

626001 TELEPHONE 2,503.90

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 1,417.51

CELLCO PARTNERSHIP
Invoice #: 180782 **P.O. #:** MANUAL 373915 460.04

GLOBALSTAR
Invoice #: 180810 **P.O. #:** MANUAL 373943 143.35

MS DEPT OF INFORMATION TECH SERVC
Invoice #: 180865 **P.O. #:** MANUAL 373999 483.00

626002 ELECTRIC 12.34

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 12.34

626003 WATER 161.25

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 161.25

626004 GAS 54.16

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 54.16

626500 PRINTING AND BINDING 322.00

CLAYS PRINT SHOP INC
Invoice #: 180412 **P.O. #:** 183989 373551 190.00

500 FULL COLOR 2 SIDED FOLDOVERS ON LINEN (8.5 X 5.5)

CLAYS PRINT SHOP INC
Invoice #: 180412 **P.O. #:** 183989 373551 132.00

500 MATCHING A2 ENVELOPES PRINTED ON BACK FLAP IN BLACK INK

626900 TRAVEL 771.96

JENNIFER KRUMP
Invoice #: 180378 **P.O. #:** 184024 373517 36.00

BREAKFAST MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

JENNIFER KRUMP
Invoice #: 180378 **P.O. #:** 184024 373517 55.00

LUNCH MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

JENNIFER KRUMP
Invoice #: 180378 **P.O. #:** 184024 373517 84.00

DINNER MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

JOHN BARNES
Invoice #: 180379 **P.O. #:** 184021 373518 36.00

BREAKFAST MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

JOHN BARNES
Invoice #: 180379 **P.O. #:** 184021 373518 55.00

LUNCH MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

JOHN BARNES
Invoice #: 180379 **P.O. #:** 184021 373518 84.00

DINNER MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 236.86

HOTEL ROOM CHARGES FOR S.JEWEL AND P.RHODES TO ATTEND ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN; 10-03-15 THRU 10-07-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 185.10

HOTEL ROOM CHARGES FOR M.HAULER TO ATTEND K-9 CERTIFICATION - DUAL PURPOSE DETECTION/PATROL IN KAPLAN, LA; 10-05-15 THRU 10-07-15

627900 MISC SERVICES AND CHARGES 1,917.87

CONSULTING PSYCHOLOGICAL RESOURCES
Invoice #: 180641 **P.O. #:** 183750 373774 1,800.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 180799 **P.O. #:** MANUAL 373932 117.87

214 Police Grants 8,199.17

612800 GUNS,AMMO,ETC 2,684.00

90299 AIRPORT AUTHORITY DIVISION 2,684.00

GULF STATES DISTRIBUTORS
Invoice #: 180524 **P.O. #:** 180472 373655 2,684.00

40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND

627900 MISC SERVICES AND CHARGES 5,515.17

95417 5,515.17

CELLCO PARTNERSHIP
Invoice #: 180782 **P.O. #:** MANUAL 373915 4,601.17

INFORMATION TECHNOLOGY SERVICES
Invoice #: 180851 **P.O. #:** MANUAL 373985 914.00

276 Police Forfeits and Seizures 14,984.58

630100 CAPITAL OUTLAY 14,984.58

CORNETT BOLT & SCREW, INC
Invoice #: 180353 **P.O. #:** 183434 373492 144.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

SECURITY 20/20 INC
Invoice #: 180409 **P.O. #:** 183853 373548 14,840.04

FEDERAL STINGER SPIKE SYSTEM 2015 TROOPER 15.5 MODEL #90200 GSA CONTRACT #GS-07F-0577T RECEIVED IN OFFICE 10/14/75 - REQUEST APPROVED BY COUNCIL 11/2/10

277 Police Forfeits and Seizures 43,805.01

610700 OPERATING SUPPLIES 152.09

CHIEF SUPPLY CORP
Invoice #: 180649 **P.O. #:** 184042 373782 53.80

ITEM NPW1 / SILVER WHISTLE - PER QUOTE 929483

CHIEF SUPPLY CORP
Invoice #: 180649 **P.O. #:** 184042 373782 73.80

ITEM P4911 / SNAKE CHAIN SILVER WITH BUTTON STYLE HOOK

CHIEF SUPPLY CORP
Invoice #: 180649 **P.O. #:** 184042 373782 24.49

ITEM 71500SL / STREAMLIGHT JR LED FLASHLIGHT, ALKALINE (INCLUDED) OR LITHIUM BATTERY-POWERED WITH HOLSTER

630100 CAPITAL OUTLAY 43,652.92

HANCOCK BANK
Invoice #: 180381 **P.O. #:** 184047 373520 2,244.33

PURCHASE OF SEIZED VEHICLE FROM HANCOCK/WHITNEY BANKS - ACCOUNT NUMBER P00012009830241L, 2007 TOYOTA TACOMA SILVER DBL CAB, VIN 3TMJU62N57M040182

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 914.29

AS PER QUOTES RECIEVED IN PURCHASING ON 07-28-15; HP DL380 GEN9 24FF CTO SERVER; HP #767032-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 576.69

HP DL380 GEN9 E5-2640V3 FIO KIT

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 347.96

HP-DDR4-16GB0DIMM 288-PIN-2133MHz / PC4-17000-CL15-1.2V-REGISTERED-ECC; HP #726719-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 2,048.94

HP ENTERPRISE - HARD DRIVE - 300 GB - HOT-SWAP-2.5"SFF-SAS 12Gb/S-15000 rpm - WITH HP SMART DRIVE CARRIER; HP#759208-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 303.31

HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CRAD - 26 CHANNEL - STAT 6Gb/s.SAS 12Gb/s - 12 GBps - PCle FOR PROLIANT DL380 GEN9 - DL380 GEN 9 BASE, DL380 GEN9 ENTRY, DL380 GEN9 PERFORMANCE HP #727250-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 261.19

HP SMART ARRAY P440AR/2G FIO CONTROLLER; HP #749974-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 390.10

HP SMART ARRAY P441-4GB WITH FBWC - STORAGE CONTROLLER (RAID) - 8 CHANNEL-SATA 6GbS/S / SAS 12Gb/s LOW PROFILE - 1.2 GBps - RAID 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10ADM-PCle 3.0 x8; HP#726825-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 43.60

HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - RACK RAIL KIT - 2U - FOR PROLIANT DL380P GEN8, DL385P GEN8; HP 733660-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 255.70

HP - POWER SUPPLY - HOT PLUG/REDUNDANT (PLUG-IN MODULE) - FLEX SHOT - 80 PLUS PLATINUM - AC 100-240V - 500 WATT - 564 VA; HP#720478-B21

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 2,792.83

HP PROLIANT DL380 GEN9 HW SUPP/HP5Y 4 HR 24X7 PROACTIVE CARE SVC; HP#H1K92A5TT3

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 6,086.62

MDS600 HW SUPP; HP# H1K92A5 4ZZ

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 191.98

HP INSIGHT CONTROL - LICENSE +1 YEAR 24X7 SUPPORT - FACTORY INTEGRATED - ELECTRONIC - WIN - FOR PRO LIANT BL660C GEN8, MICROSERVER GEN8, ML310E, GEN8, ML350P GEN8, SL250S GEN8, SL270S GEN8; HP #C6N36ABE

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 189.20

HP 5Y 24X7 PROACTIVE CRE SVC/HP IC ML-DL-BL-SW SUP; HP#H1K92A54YD

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 16,824.90

HP DISK ENCLOSURE D6000 - STORAGE ENCLOSURE - 70 BAYS (SAS-2) - 35 X 3 TB - RACK MUONTABLE - 5U; HP#QQ699A

SHI INTERNATIONAL CORP
Invoice #: 180667 **P.O. #:** 182564 373799 377.54

HP-SAS EXTERNAL CABLE - 4-LANE - 26PIN 4X SHIELDED MINI MULTILANE SAS (SFF-8088)-26PIN 4X SHIELDED MINIM MULTILANE SAS (SFF-8088)-SM - FOR DISK ENCLOSURE D6---; MODULAR SMART ARRAY 1040, 2040 10, P2000 2.5-IN.P

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 283.61

AS PER QUOTES RECIEVED IN PURCHASING ON 07-28-15; HP DL380 GEN9 24FF CTO SERVER; HP #767032-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 178.89

HP DL380 GEN9 E5-2640V3 FIO KIT

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 107.94

HP-DDR4-16GB0DIMM 288-PIN-2133MHz / PC4-17000-CL15-1.2V-REGISTERED-ECC; HP #726719-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 635.58

HP ENTERPRISE - HARD DRIVE - 300 GB - HOT-SWAP-2.5"SFF-SAS 12Gb/S-15000 rpm - WITH HP SMART DRIVE CARRIER; HP#759208-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 94.09

HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CRAD - 26 CHANNEL - STAT 6Gb/s.SAS 12Gb/s - 12 GBps - PCle FOR PROLIANT DL380 GEN9 - DL380 GEN 9 BASE, DL380 GEN9 ENTRY, DL380 GEN9 PERFORMANCE HP #727250-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 81.02

HP SMART ARRAY P440AR/2G FIO CONTROLLER; HP #749974-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 121.01

HP SMART ARRAY P441-4GB WITH FBWC - STORAGE CONTROLLER (RAID) - 8 CHANNEL-SATA 6GbS/S / SAS 12Gb/s LOW PROFILE - 1.2 GBps - RAID 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10ADM-PCle 3.0 x8; HP#726825-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 13.52

HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - RACK RAIL KIT - 2U - FOR PROLIANT DL380P GEN8, DL385P GEN8; HP 733660-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 79.32

HP - POWER SUPPLY - HOT PLUG/REDUNDANT (PLUG-IN MODULE) - FLEX SHOT - 80 PLUS PLATINUM - AC 100-240V - 500 WATT - 564 VA; HP#720478-B21

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 866.33

HP PROLIANT DL380 GEN9 HW SUPP/HP5Y 4 HR 24X7 PROACTIVE CARE SVC; HP#H1K92A5TT3

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 1,888.05

MDS600 HW SUPP; HP# H1K92A5 4ZZ

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 59.55

HP INSIGHT CONTROL - LICENSE +1 YEAR 24X7 SUPPORT - FACTORY INTEGRATED - ELECTRONIC - WIN - FOR PRO LIANT BL660C GEN8, MICROSERVER GEN8, ML310E, GEN8, ML350P GEN8, SL250S GEN8, SL270S GEN8; HP #C6N36ABE

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 58.69

HP 5Y 24X7 PROACTIVE CRE SVC/HP IC ML-DL-BL-SW SUP; HP#H1K92A54YD

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 5,219.04

HP DISK ENCLOSURE D6000 - STORAGE ENCLOSURE - 70 BAYS (SAS-2) - 35 X 3 TB - RACK MUONTABLE - 5U; HP#QQ699A

SHI INTERNATIONAL CORP
Invoice #: 180668 **P.O. #:** 182564 373800 117.10

HP-SAS EXTERNAL CABLE - 4-LANE - 26PIN 4X SHIELDED MINI MULTILANE SAS (SFF-8088)-26PIN 4X SHIELDED MINIM MULTILANE SAS (SFF-8088)-SM - FOR DISK ENCLOSURE D6---; MODULAR SMART ARRAY 1040, 2040 10, P2000 2.5-IN.P

290 Fire 21,327.25

601300 CITY BENEFITS 78.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 78.00

610700 OPERATING SUPPLIES 2,613.56

LOWES OF GULFPORT MS 466
Invoice #: 180310 **P.O. #:** 183440 373448 230.33

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

MCDANIELS GENERAL MDSE INC
Invoice #: 180343 **P.O. #:** 183964 373482 84.78

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10

MCDANIELS GENERAL MDSE INC
Invoice #: 180345 **P.O. #:** 183964 373484 75.95

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10

LOWES OF GULFPORT MS 466
Invoice #: 180346 **P.O. #:** 183440 373485 37.54

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

CORNETT BOLT & SCREW, INC
Invoice #: 180348 **P.O. #:** 183875 373487 10.67

BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES

CORNETT BOLT & SCREW, INC
Invoice #: 180349 **P.O. #:** 183875 373488 99.00

BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES

AWARDS UNLIMITED
Invoice #: 180355 **P.O. #:** 183540 373494 30.00

BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

CORNETT BOLT & SCREW, INC
Invoice #: 180371 **P.O. #:** 183875 373510 68.66

BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 180535 **P.O. #:** 184026 373666 691.80

ITEM #OIC83200 ALUMINUM STORAGE CLIPBOARDS FOR FIRE INSPECTORS

BRANDT INSTRUMENTS INC
Invoice #: 180590 **P.O. #:** 183591 373721 912.00

54-21-A02 HIGH PRESSURE MANIFOLD WITH HOSES AND FITTINGS FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180598 **P.O. #:** 183904 373731 20.02

ITEM #AAGSK117000 2016 TWO COLOR MONTHLY DESK PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180598 **P.O. #:** 183904 373731 80.63

ITEM #MEM04581 100 PACK MEMOREX CD-R

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180598 **P.O. #:** 183904 373731 95.19

ITEM #FEL1277601 BANKER BOXES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180598 **P.O. #:** 183904 373731 83.86

ITEM #VER97706 VERBATIUM USB CARD READER

HENRY LEVINS PETTY CASH
Invoice #: 180836 **P.O. #:** MANUAL 373970 93.13

611000 BLDG MATERIALS AND SUPPLIES 106.74

HENRY LEVINS PETTY CASH
Invoice #: 180836 **P.O. #:** MANUAL 373970 106.74

611300 MOTOR VEHICLE REPAIRS 5,022.37

PARTS AND SUPPLY INC
Invoice #: 180266 **P.O. #:** 183692 373404 395.90

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180267 **P.O. #:** 183692 373405 21.50

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180268 **P.O. #:** 183692 373406 7.59

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180269 **P.O. #:** 183692 373407 20.40

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180270 **P.O. #:** 183692 373408 7.59

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

AUTO ZONE INC
Invoice #: 180285 **P.O. #:** MANUAL 373423 -7.12

AUTO ZONE INC
Invoice #: 180286 **P.O. #:** MANUAL 373424 -180.28

AUTO ZONE INC
Invoice #: 180287 **P.O. #:** 183455 373425 13.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 180288 **P.O. #:** 183455 373426 87.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 180289 **P.O. #:** 183455 373427 30.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 180290 **P.O. #:** 183455 373428 311.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 180291 **P.O. #:** 183455 373429 2.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 180292 **P.O. #:** 183455 373430 63.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180329 **P.O. #:** 183954 373468 290.38

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS

PARTS AND SUPPLY INC
Invoice #: 180334 **P.O. #:** 183692 373473 91.22

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180335 **P.O. #:** 183692 373474 175.59

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180336 **P.O. #:** 183692 373475 85.26

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180337 **P.O. #:** 183692 373476 10.99

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 180338 **P.O. #:** 183692 373477 207.50

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

A1 BATTERY INC
Invoice #: 180339 **P.O. #:** 183539 373478 68.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC
Invoice #: 180340 **P.O. #:** 183539 373479 50.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180341 **P.O. #:** 183954 373480 166.00

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180342 **P.O. #:** 183954 373481 42.95

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180347 **P.O. #:** 183445 373486 2.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
Invoice #: 180351 **P.O. #:** 183950 373490 593.96

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

HOWARD SMITH EQUIPMENT
Invoice #: 180356 **P.O. #:** 183562 373495 136.89

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT
Invoice #: 180357 **P.O. #:** 183562 373496 452.00

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT
Invoice #: 180358 **P.O. #:** 183562 373497 82.95

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180372 **P.O. #:** 183765 373511 1,611.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC
Invoice #: 180543 **P.O. #:** 183380 373674 178.50

ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE

612200 REPAIRS AND MAINTENANCE 760.00

OHD INC
Invoice #: 180591 **P.O. #:** 183598 373722 760.00

ANNUAL CALIBRATION, PREVENTATIVE MAINTENANCE AND CERTIFICATION OF SELF CONTAINED BREATHING APPARATUS (SCBA)

612500 UNIFORMS 2,831.68

BARNEYS POLICE SUPPLIES
Invoice #: 180435 **P.O. #:** 183508 373574 910.00

TRU1061 DUTY WORK PANTS BLACK

BARNEYS POLICE SUPPLIES
Invoice #: 180435 **P.O. #:** 183508 373574 944.91

ROC6300 WELLINGTON PULL-ON BOOT

BARNEYS POLICE SUPPLIES
Invoice #: 180435 **P.O. #:** 183508 373574 379.96

51112033 SLIP-ON COMPANY BOOTS

BARNEYS POLICE SUPPLIES
Invoice #: 180435 **P.O. #:** 183508 373574 164.97

22141 BATES HIGHGLOS DUTY SHOES BLACK

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 174.00

CROSSTECH TAPE REPLACED

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 3.00

RESTITCHING

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 70.00

MOISTURE BARRIER PATCH

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 47.50

REPLACE VELCRO

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 32.00

ADVANCED CLEANING

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 50.60

REPLACE TRIPLE TRIM WITH TRAX

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 12.00

BIO CLEANING

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 180601 **P.O. #:** 183960 373734 24.74

INSPECTION OF SHELL AND LINER

HENRY LEVINS PETTY CASH
Invoice #: 180836 **P.O. #:** MANUAL 373970 18.00

614000 GASOLINE, OIL, GREASE 2,800.86

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 1,550.29

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 1,250.57

620900 CONTRACTUAL FEES 372.46

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 372.46

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-7; 9-12

621700 MAINTENANCE CONTRACTS 333.40

ROBERT J YOUNG COMPANY INC
Invoice #: 180792 **P.O. #:** MANUAL 373925 333.40

621900 MEMBERSHIP DUES AND SUBSCRI 45.00

MS FIRE CHIEFS ASSOCIATION
Invoice #: 180710 **P.O. #:** MANUAL 373842 45.00

622300 TRAINING PROGRAMS 400.00

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 400.00

REGISTRATION FEES FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOF
GUARD CLINIC IN MILWAUKEE, WI; 04-07-16 THRU 04-09-16

625700 POSTAGE 9.80

HENRY LEVINS PETTY CASH
Invoice #: 180836 **P.O. #:** MANUAL 373970 9.80

626001 TELEPHONE 2,563.77

ITSAVVY LLC
Invoice #: 180537 **P.O. #:** 184023 373668 1,070.80

#UTA-1 WHEELOCK LOUD PHONE RINGER FOR FD

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 612.91

A T & T
Invoice #: 180834 **P.O. #:** MANUAL 373968 640.00

CELLCO PARTNERSHIP
Invoice #: 180838 **P.O. #:** MANUAL 373972 240.06

626002 ELECTRIC 383.35

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 383.35

626003 WATER 197.22

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 81.66

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 115.56

626004 GAS 169.83

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 169.83

626700 RENTAL 816.85

AIRGAS SOUTH INC
Invoice #: 180744 **P.O. #:** MANUAL 373877 141.40

AIRGAS SOUTH INC
Invoice #: 180832 **P.O. #:** MANUAL 373966 25.45

PAT FORE JR
Invoice #: 180833 **P.O. #:** MANUAL 373967 650.00

626900 TRAVEL 1,638.02

MICHAEL BEYERSTEDT
Invoice #: 180377 **P.O. #:** 184022 373516 18.00

FOOD ALLOWANCE FOR FIRE CHIEF BEYERSTEDT ATTENDING 1ST RESPONDER TRAINING IN
PANAMA CITY FLORIDA NOVEMBER 10, 2015 BREAKFAST NOT INCLUDED AT HOLIDAY INN
RESORT TRAVEL DAYS NOV 9 & 11
BREAKFAST

MICHAEL BEYERSTEDT
Invoice #: 180377 **P.O. #:** 184022 373516 33.00

LUNCH

MICHAEL BEYERSTEDT
Invoice #: 180377 **P.O. #:** 184022 373516 42.00

DINNER

GARY JOFFRION
Invoice #: 180380 **P.O. #:** 184124 373519 207.00

HOTEL CHARGES *RIVERWALK CASINO HOTEL) VICKSBURG MS ATTENDING MS FIRE INVESTIGATOR SEMINAR 2015 OCTOBER 20-23, 2015

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 492.62

HOTEL ROOM REGISTRATION FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WISCONSIN; 04-07-2016 THRU 04-09-2016

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 638.40

AIR LINE CHARGES FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WISCONSIN; 04-07-2016 THRU 04-09-2016

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 207.00

HOTEL ROOM CHARGES FOR G. JOFFRION TO ATTEND MS FIRE INVESTIGATOR ASSOCATION SEMINAR 2015 IN VICKSBURG, MS; 10-20-15 THRU 10-23-15

630100 CAPITAL OUTLAY 184.34

29013 184.34

NORTHERN SAFETY CO
Invoice #: 180386 **P.O. #:** 183945 373525 184.34

101825 CHARGER ASSEMBLY SIRIUS UNDER GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015 #2015-1291

311 Streets and Drainage Maintenance 285,700.30

610700 OPERATING SUPPLIES 5,632.16

MS UTILITY SUPPLY
Invoice #: 180255 **P.O. #:** 183563 373393 8.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180256 **P.O. #:** 183563 373394 5.34

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180257 **P.O. #:** 183563 373395 1.65

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180258 **P.O. #:** 183563 373396 2.17

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180259 **P.O. #:** 183563 373397 53.69

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

FASTENAL
Invoice #: 180426 **P.O. #:** 183827 373565 301.74

STATE BID (5-445-22297-13 / 1862)
LINE ITEM 1: REPLACEMENTS
ITEM #0500163 - CARRIER/SLING, 5' X 3/4", 4.9 TON (FOR TEA CUP PIPE LIFTER)

FASTENAL
Invoice #: 180426 **P.O. #:** 183827 373565 148.40

LINE ITEMS 2-3: RESTOCK FOR 33RD AVE REPAIRS
ITEM #0509078 - STRAP, TARP, 24"L X 1"W, BLACK, 1400 PSI

FASTENAL
Invoice #: 180426 **P.O. #:** 183827 373565 80.92

ITEM #0509079 - STRAP, TARP, 34"L X 1"W, BLACK, 1400 PSI

FASTENAL
Invoice #: 180426 **P.O. #:** 183827 373565 2,780.00

LINE ITEM 4: (2) FOR S/D AND (2) FOR BACK UP WHEN DETECTORS FAIL OR HAVE TO BE SHIPPED FOR REPAIRS
GAS DETECTOR, SPERIAN, HONEYWELL, MULTIPR

RAM TOOL & SUPPLY CO
Invoice #: 180428 **P.O. #:** 183882 373567 210.01

FOR RESTOCK - FIBER EXPANSION JOINT, 5' X 4" X 1/2"

LOWES OF GULFPORT MS 466
Invoice #: 180582 **P.O. #:** 183815 373713 68.16

LINE ITEMS 1-2: REQUIRED TO SECURE TRAILER & OTHER TOWED EQMT - LINE ITEM 3: RESTOCK INVENTORY
ITEM #196522 - HITCH PIN W/ SWIVEL, 5/8", REESE

LOWES OF GULFPORT MS 466
Invoice #: 180582 **P.O. #:** 183815 373713 56.76

ITEM #120659 - HITCH PULL PIN W/ ERGO CLIP, 5/8", REESE

LOWES OF GULFPORT MS 466
Invoice #: 180582 **P.O. #:** 183815 373713 71.19

ITEM #117143 - HAMMER, RIP CLAW, 22 OZ, KOBALT

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 180583 **P.O. #:** 183752 373714 1,559.88

RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA

G & O SUPPLY CO INC
Invoice #: 180584 **P.O. #:** 183819 373715 152.40

FOR 26 PASS RD DRAINAGE REPAIRS (GULF MIST) - HDPE GASKET ONLY 30"

ALTON L MCCAFFREY
Invoice #: 180608 **P.O. #:** 179203 373741 30.38

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY
Invoice #: 180609 **P.O. #:** 179203 373742 26.39

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

SAMS CLUB CORP
Invoice #: 180821 **P.O. #:** 181247 373955 39.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180822 **P.O. #:** 181247 373956 35.11

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

612200 REPAIRS AND MAINTENANCE 233.12

COMPTONS LLC
Invoice #: 180407 **P.O. #:** 183918 373546 89.00

AC REPAIR - LABOR TO REPLACE AND PROVIDE NEW FAN CONTROL

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180657 **P.O. #:** 184077 373789 144.12

REPAIR PART FOR CONCRETE SAW - ITEM #PRI-7-06806 - STARTER

613800 ASPHALT 6,512.52

WARREN PAVING INC
Invoice #: 180250 **P.O. #:** 183873 373388 4,352.52

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

BLACKLIDGE EMULSIONS, INC.
Invoice #: 180633 **P.O. #:** 183570 373766 2,160.00

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

614000 GASOLINE, OIL, GREASE 15,325.73

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 1,118.46

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 943.16

HYDRAULIC OIL P/N 424 SHOP USE

EAGLE ENERGY INC.
Invoice #: 180441 **P.O. #:** 184056 373580 3,263.71

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 180441 **P.O. #:** 184056 373580 2,640.59

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 180442 **P.O. #:** 184056 373581 4,033.89

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 180442 **P.O. #:** 184056 373581 3,263.71

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 62.21

614300 SHELLS,GRAVEL,SAND 1,209.09

BAYOU CONCRETE, LLC
Invoice #: 180404 **P.O. #:** 184008 373543 285.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

FAZZIOS HOME & FARM CENTER
Invoice #: 180406 **P.O. #:** 183935 373545 419.25

RESTOCK INVENTORY - GULF RYE (WINTER RYE) 50 LB BAG

FAZZIOS HOME & FARM CENTER
Invoice #: 180406 **P.O. #:** 183935 373545 109.50

FERTILIZER, 8 - 8 - 8 50 LB BAG

BAYOU CONCRETE, LLC
Invoice #: 180645 **P.O. #:** 184008 373778 170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180816 **P.O. #:** 183671 373949 95.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180817 **P.O. #:** 184008 373950 129.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

614500 DRAINAGE AND OTHER PROJECTS 1,786.04

LOWES OF GULFPORT MS 466
Invoice #: 180735 **P.O. #:** 183881 373868 1,119.74

FOR THE WASHINGTON AVE DRAINAGE IMPROVEMENT REPAIRS -- PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466
Invoice #: 180735 **P.O. #:** 183881 373868 666.30

2" X 4" X 8' (UNTREATED LUMBER)

620900 CONTRACTUAL FEES 527.92

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 392.92

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 135.00

RODENT CONTROL 4050 HEWES AVE INVOICE #909205 @ $90.00 AND THE TOOL ROOM INVOICE #908796

621700 MAINTENANCE CONTRACTS 2,109.24

ROBERT J YOUNG COMPANY INC
Invoice #: 180828 **P.O. #:** MANUAL 373962 2,109.24

621800 PRIVATIZATION CONTRACT 249,516.63

UTILITY PARTNERS, LLC
Invoice #: 180756 **P.O. #:** 183706 373889 249,516.63

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.

625700 POSTAGE 30.38

UNITED PARCEL SERVICE
Invoice #: 180614 **P.O. #:** MANUAL 373747 12.57

UNITED PARCEL SERVICE
Invoice #: 180747 **P.O. #:** MANUAL 373880 16.80

UNITED PARCEL SERVICE
Invoice #: 180830 **P.O. #:** MANUAL 373964 1.01

626001 TELEPHONE 2,559.48

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 173.66

KEY TECH COMMUNICATION SVC
Invoice #: 180769 **P.O. #:** MANUAL 373902 391.50

DISCRETE WIRELESS INC
Invoice #: 180781 **P.O. #:** MANUAL 373914 1,689.65

INFORMATION TECHNOLOGY SERVICES
Invoice #: 180851 **P.O. #:** MANUAL 373985 304.67

626003 WATER 97.15

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 97.15

626700 RENTAL 160.84

COASTAL DUST CONTROL
Invoice #: 180772 **P.O. #:** MANUAL 373905 40.21

COASTAL DUST CONTROL
Invoice #: 180777 **P.O. #:** MANUAL 373910 40.21

COASTAL DUST CONTROL
Invoice #: 180796 **P.O. #:** MANUAL 373929 40.21

COASTAL DUST CONTROL
Invoice #: 180806 **P.O. #:** MANUAL 373939 40.21

313 Public Works Admin 106.74

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 31.02

626001 TELEPHONE **75.72**

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 75.72

315 Traffic Control **4,432.91**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 3.00

610400 OFFICE SUPPLIES **60.07**

SAMS CLUB CORP
Invoice #: 180821 **P.O. #:** 181247 373955 31.98

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180822 **P.O. #:** 181247 373956 28.09

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES **236.60**

CHANCELLOR SUPPLY, INC
Invoice #: 180293 **P.O. #:** 183239 373431 208.23

BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED

ALTON L MCCAFFREY
Invoice #: 180608 **P.O. #:** 179203 373741 15.18

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY
Invoice #: 180609 **P.O. #:** 179203 373742 13.19

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

614000 GASOLINE, OIL, GREASE **187.96**

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 67.11

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 56.59

HYDRAULIC OIL P/N 424 SHOP USE

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 29.98

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 34.28

615600 TRAFFIC SIGNAL SUPPLIES 3,375.00

POWELL CONSTRUCTION SERVICES, INC.
Invoice #: 180655 **P.O. #:** 183997 373787 3,375.00

EMERGENCY - REMOVE TRAFFIC SIGNAL CABLE & GUY-WIRE FROM LEANING WOOD POLE. STRAIGHTEN POLE AND INSTALL A NEW ANCHOR AND GUY-WIRE. ADJUST SIGNAL HEADS THAT ARE OUT OF ALIGNMENT

620900 CONTRACTUAL FEES 160.78

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 93.06

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 67.72

QUARTERELY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

626001 TELEPHONE 409.50

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 409.50

325 Engineering 31,231.41

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 3.00

610400 OFFICE SUPPLIES 770.53

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180595 **P.O. #:** 183662 373726 177.60

RESTOCK SUPPLIES FOR ENGINEERING DEPT - ITEM #AVE 11901 - 8 TAB PLASTIC DIVIDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180595 **P.O. #:** 183662 373726 35.00

ITEM #4926 - STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180595 **P.O. #:** 183662 373726 233.60

ITEM #AVE5366 - FILE FOLDER LABELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180595 **P.O. #:** 183662 373726 249.25

ITEM #64320 - HANGING FILE POCKETS, LEGAL

SAMS CLUB CORP
Invoice #: 180821 **P.O. #:** 181247 373955 39.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180822 **P.O. #:** 181247 373956 35.11

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

620900 CONTRACTUAL FEES 1,553.66

CDW LLC
Invoice #: 180636 **P.O. #:** 183003 373769 1,543.32

#076-05292 MS PROJECT GSA 2013

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 10.34

625100 STREETS AND TRAFFIC LIGHTING 28,178.36

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 149.69

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 448.65

COAST ELECTRIC POWER ASSOC
Invoice #: 180859 **P.O. #:** MANUAL 373993 27,580.02

626001 TELEPHONE 553.93

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 553.93

627900 MISC SERVICES AND CHARGES 171.93

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180658 **P.O. #:** 184091 373790 45.45

ITEM #4166 - OVER THE DOOR COAT HOOK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180658 **P.O. #:** 184091 373790 126.48

ITEM #3320011538 - DEODORIZING CARPET CLEANING POWDER

335 Garage Maintenance 23,314.20

611300 MOTOR VEHICLE REPAIRS 11,078.96

STRIBLING EQUIPMENT INC
Invoice #: 180387 **P.O. #:** 184107 373526 120.88

IDLER PULLEY P/N RE505264 ID# 3544R

O REILLY AUTO PARTS
Invoice #: 180420 **P.O. #:** 183981 373559 -113.15

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 123.58

BALL JOINTS P/N K80014 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 86.34

BALL JOINTS P/N K8695T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 51.31

PITMAN ARM P/N K8700 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 39.46

TIE ROD END P/N ES3364T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 39.46

TIE ROD END P/N ES3365T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 43.21

TIE ROD END P/N ES3366T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 43.17

TIE ROD END P/N ES3367T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 11.25

AIR FILTER P/N 46418 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 86.22

GAS SHOCKS P/N 34655 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180421 **P.O. #:** 183981 373560 113.15

IDLER ARM P/N K8747 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 20.17

BALL JOINTS P/N K80014 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 14.09

BALL JOINTS P/N K8695T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 8.37

PITMAN ARM P/N K8700 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 6.44

TIE ROD END P/N ES3364T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 6.44

TIE ROD END P/N ES3365T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 7.05

TIE ROD END P/N ES3366T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 7.05

TIE ROD END P/N ES3367T ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 1.84

AIR FILTER P/N 46418 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 14.07

GAS SHOCKS P/N 34655 ID# 1170

O REILLY AUTO PARTS
Invoice #: 180422 **P.O. #:** 183981 373561 18.47

IDLER ARM P/N K8747 ID# 1170

COVINGTON SALES & SERVICE INC
Invoice #: 180450 **P.O. #:** 183492 373590 -181.07

COVINGTON SALES & SERVICE INC
Invoice #: 180451 **P.O. #:** 183492 373591 57.23

BLANKET PURCHASE ORDER FOR OCTOBER 2015

COVINGTON SALES & SERVICE INC
Invoice #: 180452 **P.O. #:** 183492 373592 179.94

BLANKET PURCHASE ORDER FOR OCTOBER 2015

COVINGTON SALES & SERVICE INC
Invoice #: 180453 **P.O. #:** 183492 373593 314.10

BLANKET PURCHASE ORDER FOR OCTOBER 2015

COVINGTON SALES & SERVICE INC
Invoice #: 180454 **P.O. #:** 183492 373594 197.18

BLANKET PURCHASE ORDER FOR OCTOBER 2015

COVINGTON SALES & SERVICE INC
Invoice #: 180455 **P.O. #:** 183492 373595 121.72

BLANKET PURCHASE ORDER FOR OCTOBER 2015

COVINGTON SALES & SERVICE INC
Invoice #: 180456 **P.O. #:** 183492 373596 307.63

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180461 **P.O. #:** 183489 373601 134.97

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180462 **P.O. #:** 183489 373602 89.98

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180463 **P.O. #:** 183489 373603 81.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180464 **P.O. #:** 183489 373604 97.98

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180465 **P.O. #:** 183489 373605 159.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180466 **P.O. #:** 183489 373606 9.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180467 **P.O. #:** 183489 373607 197.50

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180468 **P.O. #:** 183489 373608 193.68

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180469 **P.O. #:** 183489 373609 176.28

BLANKET PURCHASE ORDER FOR OCTOBER 2015

DUNAWAY GLASS INC
Invoice #: 180470 **P.O. #:** 183485 373610 170.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

DUNAWAY GLASS INC
Invoice #: 180471 **P.O. #:** 183485 373611 220.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

A1 BATTERY INC
Invoice #: 180481 **P.O. #:** 183678 373612 -38.15

A1 BATTERY INC
Invoice #: 180482 **P.O. #:** 183678 373613 492.55

BLANKET PURCHASE ORDER OCT - NOV 2015

A1 BATTERY INC
Invoice #: 180483 **P.O. #:** 183678 373614 299.60

BLANKET PURCHASE ORDER OCT - NOV 2015

A1 BATTERY INC
Invoice #: 180484 **P.O. #:** 183678 373615 733.40

BLANKET PURCHASE ORDER OCT - NOV 2015

A1 BATTERY INC
Invoice #: 180485 **P.O. #:** 183678 373616 295.20

BLANKET PURCHASE ORDER OCT - NOV 2015

A1 BATTERY INC
Invoice #: 180486 **P.O. #:** 183678 373617 248.75

BLANKET PURCHASE ORDER OCT - NOV 2015

AUTO ZONE INC
Invoice #: 180487 **P.O. #:** 183493 373618 -111.51

AUTO ZONE INC
Invoice #: 180488 **P.O. #:** 183493 373619 111.51

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180489 **P.O. #:** 183493 373620 13.36

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180490 **P.O. #:** 183493 373621 30.48

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180491 **P.O. #:** 183493 373622 99.25

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180492 **P.O. #:** 183493 373623 25.31

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180493 **P.O. #:** 183493 373624 14.32

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180494 **P.O. #:** 183493 373625 125.55

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180495 **P.O. #:** 183493 373626 58.85

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180496 **P.O. #:** 183493 373627 19.18

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180497 **P.O. #:** 183493 373628 41.85

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180498 **P.O. #:** 183493 373629 6.14

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180499 **P.O. #:** 183493 373630 9.99

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180500 **P.O. #:** 183493 373631 10.24

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180501 **P.O. #:** 183493 373632 44.14

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180502 **P.O. #:** 183493 373633 106.37

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180503 **P.O. #:** 183493 373634 20.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180504 **P.O. #:** 183493 373635 58.29

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180505 **P.O. #:** 183493 373636 40.25

BLANKET PURCHASE ORDER FOR OCTOBER 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180506 **P.O. #:** 183497 373637 42.95

BLANKET PURCHASE ORDER FOR OCTOBER 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180507 **P.O. #:** 183497 373638 42.95

BLANKET PURCHASE ORDER FOR OCTOBER 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180508 **P.O. #:** 183497 373639 42.95

BLANKET PURCHASE ORDER FOR OCTOBER 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 180509 **P.O. #:** 183497 373640 42.95

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PB LOADER CORPORATION
Invoice #: 180510 **P.O. #:** 183979 373641 316.46

PRESSURE VALVE P/N 5006-00 ID# 3502

PB LOADER CORPORATION
Invoice #: 180510 **P.O. #:** 183979 373641 89.80

FUEL REGULATOR P/N 5224-00 ID# 3502

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180540 **P.O. #:** 183823 373671 420.00

LABOR SHOP TO REPAIR HYD CYLINDER ID# 2584

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180540 **P.O. #:** 183823 373671 93.21

COMMERCIAL VEE KIT ID# 2584

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180540 **P.O. #:** 183823 373671 67.85

3-3/4-6 3/4 COMM V-KIT ID# 2584

PB LOADER CORPORATION
Invoice #: 180541 **P.O. #:** 183736 373672 550.26

PUMP, SOLVENT P/N 5364-00 FOR ID 3502

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180542 **P.O. #:** 183890 373673 680.00

LABOR TO REMOVE GRAPPLE CLAW CYLINDER ID# 3546

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180542 **P.O. #:** 183890 373673 142.95

SEAL KIT P/N KIT ID# 3546

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180542 **P.O. #:** 183890 373673 54.95

CYLINDER SEAL KIT P/N KIT ID# 3546

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180542 **P.O. #:** 183890 373673 56.50

HYDRAULIC OIL P/N OIL ID# 3546

GULFPORT CAPITAL LLC
Invoice #: 180547 **P.O. #:** 184043 373678 231.76

W/S WIPER TRANSMISSION P/N 68043386-AC ID# 3507

BILOXI AUTO RECYCLING
Invoice #: 180551 **P.O. #:** 183982 373682 150.00

STEERING COLUMN P/N 238-01761C ID# 1153

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180579 **P.O. #:** 183947 373710 297.50

TEAR DOWN OUT RIGGER CYLINDER ID# 1207

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180579 **P.O. #:** 183947 373710 124.99

SEAL KIT P/N KIT ID# 1207

BERGKAMP INC
Invoice #: 180581 **P.O. #:** 183915 373712 191.08

CAPACITOR-31 P/N 012376 ID# 3558

BERGKAMP INC
Invoice #: 180581 **P.O. #:** 183915 373712 76.00

CAPACITOR-35 P/N 012377 ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 180586 **P.O. #:** 183966 373717 307.46

BELT TENSIONER ASSY P/N 1873217C2 ID# 2388

TEAM BG AND ASSOCIATES (LMA)
Invoice #: 180715 **P.O. #:** 184061 373847 -162.00

TEAM BG AND ASSOCIATES (LMA)
Invoice #: 180716 **P.O. #:** 184061 373848 1,188.48

ENGINE CLEANER P/N 208BG SHOP STOCK

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180389 **P.O. #:** 184115 373528 870.59

TIRE BKT P/N 18.4R34 ID# 3516

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180389 **P.O. #:** 184115 373528 40.00

MOUNT & DISMOUNT TIRE ID# 3516

BEARD EQUIPMENT COMPANY
Invoice #: 180391 **P.O. #:** 184071 373530 54.43

OIL FILTER P/N M806419 ID# 500001

BEARD EQUIPMENT COMPANY
Invoice #: 180391 **P.O. #:** 184071 373530 16.98

OIL FILTER P/N M806418 ID# 500001

LYLE MACHINERY
Invoice #: 180392 **P.O. #:** 184016 373531 1,608.92

TRACKS RUBBER P/N B6988841AM ID# 2398

CRAWLER PARTS INC
Invoice #: 180394 **P.O. #:** 183961 373533 1,565.00

RUBBER TRACKS P/N RT100405K-WI ID# 3511

CLM EQUIPMENT CO INC
Invoice #: 180395 **P.O. #:** 184013 373534 94.31

INJECTOR NOZZLE P/N 70000-65209 ID# 1531

CLM EQUIPMENT CO INC
Invoice #: 180395 **P.O. #:** 184013 373534 1.52

INJECTOR NOZZLE GASKET P/N 17011-53620 ID# 1531

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 105.52

SEAL KIT P/N RE45894 ID# 2593

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 119.19

TIE ROD END P/N RE217817 ID# 2593

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 12.75

BOOT P/N TCU30232 ID# 2593

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 13.97

BOOT P/N TCU30233 ID# 2593

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 200.55

LABOR TO FIX STEERING CYLINDER ASSY ID# 2593

STRIBLING EQUIPMENT INC
Invoice #: 180429 **P.O. #:** 183996 373568 18.93

MISC PARTS

BEARD EQUIPMENT COMPANY
Invoice #: 180430 **P.O. #:** 183938 373569 118.41

IGNITION SWITCH P/N RE61717 ID# 2592

BEARD EQUIPMENT COMPANY
Invoice #: 180430 **P.O. #:** 183938 373569 66.20

LIGHT SWITCH P/N AL65432 ID# 2592

BEARD EQUIPMENT COMPANY
Invoice #: 180430 **P.O. #:** 183938 373569 13.27

RELAY SWITCH

LYLE MACHINERY
Invoice #: 180432 **P.O. #:** 183758 373571 909.97

GLASS REAR P/N 22P-53-18270 ID# 3596

LYLE MACHINERY
Invoice #: 180432 **P.O. #:** 183758 373571 25.93

SEAL GLASS P/N 22P-53-18470 ID# 3596

LYLE MACHINERY
Invoice #: 180432 **P.O. #:** 183758 373571 20.62

ADHESIVE GLUE P/N U428 ID# 3596

ALL SEASONS FARM EQUIPMENT
Invoice #: 180433 **P.O. #:** 183907 373572 192.95

GAS SHOCKS P/N 82036570 ID# 3549

PUCKETT MACHINERY CO INC
Invoice #: 180457 **P.O. #:** 183491 373597 65.57

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PUCKETT MACHINERY CO INC
Invoice #: 180458 **P.O. #:** 183491 373598 55.70

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PUCKETT MACHINERY CO INC
Invoice #: 180459 **P.O. #:** 183491 373599 60.62

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PUCKETT MACHINERY CO INC
Invoice #: 180460 **P.O. #:** 183491 373600 225.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180461 **P.O. #:** 183489 373601 134.97

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180462 **P.O. #:** 183489 373602 89.98

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180463 **P.O. #:** 183489 373603 81.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180464 **P.O. #:** 183489 373604 97.98

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180465 **P.O. #:** 183489 373605 159.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180466 **P.O. #:** 183489 373606 9.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180467 **P.O. #:** 183489 373607 197.50

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180468 **P.O. #:** 183489 373608 193.67

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180469 **P.O. #:** 183489 373609 176.27

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180487 **P.O. #:** 183493 373618 -111.50

AUTO ZONE INC
Invoice #: 180488 **P.O. #:** 183493 373619 111.50

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180489 **P.O. #:** 183493 373620 13.36

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180490 **P.O. #:** 183493 373621 30.48

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180491 **P.O. #:** 183493 373622 99.25

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180492 **P.O. #:** 183493 373623 25.30

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180493 **P.O. #:** 183493 373624 14.32

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180494 **P.O. #:** 183493 373625 125.54

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180495 **P.O. #:** 183493 373626 58.85

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180496 **P.O. #:** 183493 373627 19.18

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180497 **P.O. #:** 183493 373628 41.85

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180498 **P.O. #:** 183493 373629 6.14

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180499 **P.O. #:** 183493 373630 9.98

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180500 **P.O. #:** 183493 373631 10.23

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180501 **P.O. #:** 183493 373632 44.14

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180502 **P.O. #:** 183493 373633 106.37

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180503 **P.O. #:** 183493 373634 19.99

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180504 **P.O. #:** 183493 373635 58.29

BLANKET PURCHASE ORDER FOR OCTOBER 2015

AUTO ZONE INC
Invoice #: 180505 **P.O. #:** 183493 373636 40.24

BLANKET PURCHASE ORDER FOR OCTOBER 2015

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180511 **P.O. #:** 184012 373642 170.00

TEAR DOWN, CLEAN AND RESEAL HYDRAULIC CYLINDER ID# 3511

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 180511 **P.O. #:** 184012 373642 125.00

SEAL KIT P/N KIT ID# 3511

COVINGTON SALES & SERVICE INC
Invoice #: 180513 **P.O. #:** 184069 373644 333.67

HYDRAULIC CYLINDER P/N 25343 ID# 2699

CRAIN FORD TRACTOR SALES INC
Invoice #: 180515 **P.O. #:** 184015 373646 58.54

COUPLER P/N 21223 ID# 2699

CRAIN FORD TRACTOR SALES INC
Invoice #: 180515 **P.O. #:** 184015 373646 43.45

COVER P/N 6T1033 ID# 2699

CRAIN FORD TRACTOR SALES INC
Invoice #: 180515 **P.O. #:** 184015 373646 41.44

CHAIN P/N 6T1029 ID# 2699

CRAIN FORD TRACTOR SALES INC
Invoice #: 180515 **P.O. #:** 184015 373646 34.23

COUPLER P/N 6T1031 ID# 2699

SUN SOUTH LLC
Invoice #: 180548 **P.O. #:** 184102 373679 615.08

HYDRAULIC CYLINDER P/N AL117713 ID# 3519

SUN SOUTH LLC
Invoice #: 180548 **P.O. #:** 184102 373679 26.40

CAP SCREW P/N 19M8348 ID# 3519

SUN SOUTH LLC
Invoice #: 180548 **P.O. #:** 184102 373679 5.64

SCREW P/N 19M9033 ID# 3519

SUN SOUTH LLC
Invoice #: 180548 **P.O. #:** 184102 373679 7.82

DOWEL PIN P/N L111964 ID# 3519

CLM EQUIPMENT CO INC
Invoice #: 180550 **P.O. #:** 183983 373681 240.00

CHECKED OUT MACHINE TO REPLICATE PROBLEM ID# 2595

CLM EQUIPMENT CO INC
Invoice #: 180550 **P.O. #:** 183983 373681 12.00

SHOP SUPPLIES USED ON MACHINE ID# 2595

CLM EQUIPMENT CO INC
Invoice #: 180550 **P.O. #:** 183983 373681 7.20

E.P.A FEES ID# 2595

BEARD EQUIPMENT COMPANY
Invoice #: 180554 **P.O. #:** 183968 373685 67.96

HEADLIGHT ASSY P/N 57M7166 ID# 3518

DAILY EQUIPMENT COMPANY INC
Invoice #: 180562 **P.O. #:** 183777 373693 15.92

OIL FILTER P/N 91H2011870 ID# 1186

DAILY EQUIPMENT COMPANY INC
Invoice #: 180562 **P.O. #:** 183777 373693 23.00

FUEL FILTER P/N 91H2002350 ID# 1186

DAILY EQUIPMENT COMPANY INC
Invoice #: 180562 **P.O. #:** 183777 373693 15.32

O-RING SEAL P/N 91H2002370 ID# 1186

LYLE MACHINERY
Invoice #: 180585 **P.O. #:** 183839 373716 57.95

SIDE CUTTERS P/N B3805464 ID# 3561

LYLE MACHINERY
Invoice #: 180585 **P.O. #:** 183839 373716 28.72

BOLTS P/N B39C828 ID# 3561

LYLE MACHINERY
Invoice #: 180585 **P.O. #:** 183839 373716 16.32

NUTS P/N B85D8 ID# 3561

CRAIN FORD TRACTOR SALES INC
Invoice #: 180587 **P.O. #:** 183967 373718 61.21

PRESSURE CAP P/N 31004 ID# 2699

COVINGTON SALES & SERVICE INC
Invoice #: 180662 **P.O. #:** 184019 373794 344.31

HYDRAULIC CYLINDER P/N 25343 ID# 2699

612500 UNIFORMS 131.36

CINTAS CORP #240
Invoice #: 180752 **P.O. #:** MANUAL 373885 65.68

CINTAS CORP #240
Invoice #: 180753 **P.O. #:** MANUAL 373886 65.68

614000 GASOLINE, OIL, GREASE 141.45

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 67.11

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 56.59

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 17.75

MS OIL TAX

620900 CONTRACTUAL FEES 748.80

COMMAND CENTER INC
Invoice #: 180738 **P.O. #:** MANUAL 373871 748.80

626001 TELEPHONE 156.67

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 156.67

626900 TRAVEL 366.00

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 366.00

HOTEL ROOM CHARGES FOR M.CALCOTE WHILE ATTENDING CLASS ON TRAINING TO REPAIR PATCH TRUCKS IN SALINA, KS; 10-19-15 THRU 10-22-15;

345 Capital Projects 851,382.02

621100 ENGINEERING FEES 16,436.25

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 13,078.12

MS ENGINEERING GROUP INC
Invoice #: 180620 **P.O. #:** 158428 373753 13,078.12

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF $91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

02810 **3,358.13**

NEEL SCHAFFER INC
Invoice #: 180253 **P.O. #:** 180820 373391 3,358.13

ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015

640100 CAPITAL PROJECTS **834,945.77**

02341 SEAWAY ROAD WIDENING TEA 21 **227,321.92**

TCB CONSTRUCTION
Invoice #: 180607 **P.O. #:** 182319 373740 227,321.92

SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD $2,991,742.61; MINUS PAY APP #1-$12,105.32;

02393 28TH STREET WIDENING(TEA 21)23RD-34 **141,607.57**

HUEY STOCKSTILL INC
Invoice #: 180624 **P.O. #:** 181938 373757 141,607.57

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

02505 **1,824.30**

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180260 **P.O. #:** MANUAL 373398 -347.96

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180261 **P.O. #:** 183978 373399 719.23

BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180262 **P.O. #:** 183978 373400 184.72

BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180263 **P.O. #:** 183978 373401 123.49

BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS

HOME DEPOT CREDIT SERVICE
Invoice #: 180324 **P.O. #:** MANUAL 373463 -9.84

HOME DEPOT CREDIT SERVICE
Invoice #: 180325 **P.O. #:** 183943 373464 11.69

BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8

HOME DEPOT CREDIT SERVICE
Invoice #: 180326 **P.O. #:** 183943 373465 232.71

BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8

HOME DEPOT CREDIT SERVICE
Invoice #: 180327 **P.O. #:** 183943 373466 188.32

BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8

HOME DEPOT CREDIT SERVICE
Invoice #: 180328 **P.O. #:** 183943 373467 62.62

BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180350 **P.O. #:** 183942 373489 39.78

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180385 **P.O. #:** 184086 373524 331.55

606678 CHAR-BROIL STINLESS 4 BURNER GAS GRILL WITH SIDE BURNER FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180385 **P.O. #:** 184086 373524 56.05

92925 CHAR-BROIL GAS CONVERSION KIT

LOWES OF GULFPORT MS 466
Invoice #: 180759 **P.O. #:** 183942 373892 67.78

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180760 **P.O. #:** 183942 373893 27.50

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180761 **P.O. #:** 183942 373894 107.98

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 180762 **P.O. #:** 183942 373895 28.68

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

02817 **2,250.00**

ALL SIGNS INC
Invoice #: 180663 **P.O. #:** 183676 373795 2,250.00

KEN COMB PIER SIGN 29X144

02818 **461,941.98**

HOBBY LOBBY STORES INC
Invoice #: 180312 **P.O. #:** 183557 373450 149.06

RIBBON/ LACE ETC FOR CHRISTMAS LIGHT SHOW

G F FULWOOD INC
Invoice #: 180323 **P.O. #:** 180615 373462 432,048.80

SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.

HOBBY LOBBY STORES INC
Invoice #: 180366 **P.O. #:** 183953 373505 37.75

OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW

COOK SALES INC
Invoice #: 180523 **P.O. #:** 183826 373654 9,280.00

AS PER BIDS RECEIVED IN PURCHASING 10/12/2015 -- NEW 8 X 12 UTILITY BUILDING: RED/WHITE, RUSTIC BLACK, HARD SURFACE & WINDOWS TO BE ABLE TO BE RAISED 4 MORE INCHES. DOORS LOAD TOWARDS THE CAB.

COOK SALES INC
Invoice #: 180523 **P.O. #:** 183826 373654 1,080.00

OPTIONS: WINDOWS 30X40 (2 STORAGE UNITS W/WINDOWS ON SAME SIDE)

COOK SALES INC
Invoice #: 180523 **P.O. #:** 183826 373654 240.00

OPTIONS: SHUTTERS

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 252.70

2839 POPCORN KITS FOR CHRISTMAS LIGHT SHOW

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 82.00

8IN POPCORN BAGS

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 24.95

2423 GREEN COLOR SALT

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 288.00

3201,3203,3208 COTTON CANDY FLOSS

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 315.00

3049 CANDEE FLUFF

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 125.00

2095 HEAT N KLEEN CLEANER

GOLD MEDAL PRODUCTS CO
Invoice #: 180530 **P.O. #:** 183646 373661 99.95

2173 KLEEN SWEEP GREASE REMOVER

LAND SHAPER INC
Invoice #: 180673 **P.O. #:** 184040 373805 270.00

BID GROUP C PEA GRAVEL FOR PARKING AREA FOR CHRISTMAS LIGHT SHOW

FUN EXPRESS LLC
Invoice #: 180675 **P.O. #:** 184184 373807 51.73

13615665 SANTA & ELF COSTUME PROPS FOR CHRISTMAS LIGHT SHOW

FUN EXPRESS LLC
Invoice #: 180675 **P.O. #:** 184184 373807 4.45

13665956 SANTA'S REINDEER PHOTO STICK PROP

FUN EXPRESS LLC
Invoice #: 180675 **P.O. #:** 184184 373807 5.58

13665959 ELF PHOTO STICK PROP

FUN EXPRESS LLC
Invoice #: 180675 **P.O. #:** 184184 373807 126.92

13712948 HOLIDAY BRIGHTS MINI CANDY CANES

FUN EXPRESS LLC
Invoice #: 180675 **P.O. #:** 184184 373807 1,009.54

13616748 CHEERY CHRISTMAS SLAP BRACELETS

TERESE P COLLINS
Invoice #: 180676 **P.O. #:** 184057 373808 627.20

12" X42" POLY DACRON CUSTOM FLAGS FOR CHRISTMAS LIGHT SHOW

HOBBY LOBBY STORES INC
Invoice #: 180683 **P.O. #:** 183953 373815 225.67

OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 289.00

48" CANDY CANE ORNAMENT FOR FOR CHRISTMAS LIGHT SHOW

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 69.00

EXTRA LARGE CANDY CANE 36"

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 199.00

PEPPERMINT CANDY ORNAMENT 37"

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 139.00

JUMBO CHECKER DANGLE 45"

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 2,392.00

OUTDOOR NYLON BOWS 48" X 60"

SANTA'S QUARTERS INTERNET LLC
Invoice #: 180696 **P.O. #:** 183550 373828 1,398.00

8' DOUGLAS FIR WREATH W/ CLEAR LIGHTS

MAGNOLIA PRINTING CO INC
Invoice #: 180699 **P.O. #:** 183944 373831 1,051.00

TICKETS FOR HARBO LIGHTS WINTER FESTIVAL

THE PRINT SHED LLC
Invoice #: 180701 **P.O. #:** 183917 373833 870.00

8'X8' MESH BANNERS FOR CHRISTMAS LIGHT SHOW

MISSISSIPPI DELTA SHOWS LLC
Invoice #: 180729 **P.O. #:** 184170 373862 9,000.00

RENTAL FERRIS WHEEL FOR CHRSITMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015

HOBBY LOBBY STORES INC
Invoice #: 180855 **P.O. #:** 183953 373989 86.47

OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW

HOBBY LOBBY STORES INC
Invoice #: 180856 **P.O. #:** 183953 373990 104.21

OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW

357 Funds 17,252.47

621100 ENGINEERING FEES 17,252.47

02796 17,252.47

NEEL SCHAFFER INC
Invoice #: 180727 **P.O. #:** 180819 373860 17,252.47

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.

358 Funds 27,860.00

621100 ENGINEERING FEES 9,960.00

05850 9,960.00

PICKERING FIRM INC.
Invoice #: 180625 **P.O. #:** 178131 373758 9,960.00

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00

630100 CAPITAL OUTLAY 17,900.00

02915 17,900.00

WARREN INC
Invoice #: 180418 **P.O. #:** 179938 373557 7,688.55

STATE CONTRACT 941141450MDC. CY DUMP BODY 9', 2/3 YARD ITEM # U9

WARREN INC
Invoice #: 180418 **P.O. #:** 179938 373557 691.97

ASPHALT TARP WITH MANUAL PULL BAR ITEM #TARP SYS

WARREN INC
Invoice #: 180418 **P.O. #:** 179938 373557 563.83

TRAFFIC DIRECTOR - 8 HEAD X 36" AMBER WITH 15' WIRE EXTENSION, CONTROLLER IN CAB ITEM # M20378Y

WARREN INC
Invoice #: 180418 **P.O. #:** 179938 373557 166.59

PINTLE PLATE 1/2", RECEIVER TUBE, D RINGS, 7 WAY ELECTRIC PLUG ITEM # TOW PACKAGE

WARREN INC
Invoice #: 180418 **P.O. #:** 179938 373557 64.06

APRON - 6" WELD ON ITEM # 300-80049

WARREN INC
Invoice #: 180419 **P.O. #:** 179938 373558 7,311.45

STATE CONTRACT 941141450MDC. CY DUMP BODY 9', 2/3 YARD ITEM # U9

WARREN INC
Invoice #: 180419 **P.O. #:** 179938 373558 658.03

ASPHALT TARP WITH MANUAL PULL BAR ITEM #TARP SYS

WARREN INC
Invoice #: 180419 **P.O. #:** 179938 373558 536.17

TRAFFIC DIRECTOR - 8 HEAD X 36" AMBER WITH 15' WIRE EXTENSION, CONTROLLER IN CAB ITEM # M20378Y

WARREN INC
Invoice #: 180419 **P.O. #:** 179938 373558 158.41

PINTLE PLATE 1/2", RECEIVER TUBE, D RINGS, 7 WAY ELECTRIC PLUG ITEM # TOW PACKAGE

WARREN INC
Invoice #: 180419 **P.O. #:** 179938 373558 60.94

APRON - 6" WELD ON ITEM # 300-80049

411 Leisure Services 58,150.57

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 9.00

602800 UNEMPLOYMENT 25.32

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 180740 **P.O. #:** 184031 373873 25.32

3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180382 **P.O. #:** 183985 373521 -67.43

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180383 **P.O. #:** 183985 373522 42.44

TMS2404AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180383 **P.O. #:** 183985 373522 1.99

DRK90139 WINDOW CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180383 **P.O. #:** 183985 373522 0.60

BRM9324 BROOM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180383 **P.O. #:** 183985 373522 5.58

CON20631W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180384 **P.O. #:** 183985 373523 70.46

TMS2404AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180384 **P.O. #:** 183985 373523 3.31

DRK90139 WINDOW CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180384 **P.O. #:** 183985 373523 0.99

BRM9324 BROOM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180384 **P.O. #:** 183985 373523 9.26

CON20631W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 5.50

CCIG BLEACH FOR KATIE BOOTH CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 15.99

320Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 17.95

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 28.41

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 14.07

420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 1.86

922HL SPRAYER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 23.95

830Q DISFECTANT CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 14.51

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 59.65

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 11.00

503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 4.87

BRM9328 BROOM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 3.66

CCIG BLEACH FOR KATIE BOOTH CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 10.64

320Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 11.95

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 18.91

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 9.37

420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 1.24

922HL SPRAYER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 15.94

830Q DISFECTANT CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 9.66

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 39.71

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 7.32

503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 3.25

BRM9328 BROOM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 1.60

CCIG BLEACH FOR KATIE BOOTH CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 4.64

320Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 5.21

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 8.25

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 4.08

420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 0.54

922HL SPRAYER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 6.95

830Q DISFECTANT CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 4.21

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 17.31

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 3.19

503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 1.41

BRM9328 BROOM

COASTAL DUST CONTROL
Invoice #: 180754 **P.O. #:** MANUAL 373887 88.94

610700 OPERATING SUPPLIES 198.33

NECAISE LOCKSMITH SERVICE INC
Invoice #: 180248 **P.O. #:** 183438 373386 23.56

OPEN P/O FOR KEYS AND LOCKS AS NEEDED

CINTAS CORPORATION NO 2
Invoice #: 180315 **P.O. #:** 183471 373453 37.55

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180382 **P.O. #:** 183985 373521 -7.63

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180383 **P.O. #:** 183985 373522 5.73

TOR919OP PAD HOLDER W/ CLUTCH GASTON POINT CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180384 **P.O. #:** 183985 373523 9.52

TOR919OP PAD HOLDER W/ CLUTCH GASTON POINT CTR

DANNY MILLER PLUMBING INC
Invoice #: 180600 **P.O. #:** 183977 373733 110.00

GREASE TRAP SERVICE AT SPORTSPLEX

EDMOND SALLOUM PETTY CASH
Invoice #: 180612 **P.O. #:** 184152 373745 19.60

STAMPS FOR LEISURE SERVICES

612200 REPAIRS AND MAINTENANCE 6,239.29

KEELING CO
Invoice #: 180531 **P.O. #:** 183761 373662 1,784.29

2619 ESP SAT 24 STA TWO WIRE WALL MOUNT M71700 IRRIGATION CONTROLLERS FOR GOLDIN PARK

EDMOND SALLOUM PETTY CASH
Invoice #: 180612 **P.O. #:** 184152 373745 55.00

SERVICE CALL TO FIX LOCK ON OFFICE AT SPORTSPLEX ON WEEKWND

HARRIS PLUMBING LLC
Invoice #: 180677 **P.O. #:** 184140 373809 300.00

SERVICE CALL TO CHECK AND REPAIR TOILET AT SPORTSPLEX

ADOLPH BOURDIN INC
Invoice #: 180682 **P.O. #:** 183735 373814 3,769.06

SERVICE CALL TO CHECK AND REPAI A/C AT KATIE BOOTH CENTER REPLACE CONDENSING UNIT AND COIL

ADOLPH BOURDIN INC
Invoice #: 180682 **P.O. #:** 183735 373814 330.94

410A REFRIDGERANT

612500 UNIFORMS 571.02

CINTAS CORP #240
Invoice #: 180613 **P.O. #:** MANUAL 373746 35.00

CINTAS CORP #240
Invoice #: 180723 **P.O. #:** MANUAL 373855 78.67

CINTAS CORP #240
Invoice #: 180741 **P.O. #:** MANUAL 373874 55.66

CINTAS CORP #240
Invoice #: 180767 **P.O. #:** MANUAL 373900 35.00

CINTAS CORP #240
Invoice #: 180768 **P.O. #:** MANUAL 373901 73.08

CINTAS CORP #240
Invoice #: 180770 **P.O. #:** MANUAL 373903 71.21

CINTAS CORP #240
Invoice #: 180776 **P.O. #:** MANUAL 373909 78.11

CINTAS CORP #240
Invoice #: 180778 **P.O. #:** MANUAL 373911 73.08

CINTAS CORP #240
Invoice #: 180779 **P.O. #:** MANUAL 373912 71.21

613100 ATHLETIC PROGRAM SUPPLIES 3,129.40

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 129.50

PC54Y ASSORTED COLOR TEE SHIRTS FOR PEE WEE TACKLE BOWL GAMES

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 91.89

PC54 TEE SHIRTS

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 85.56

KP55 THREE COLOR SHIRTS

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 64.64

KP55 2X-5X SHIRTS

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 57.04

29M SHIRTS

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 53.24

29M SHIRTS 2X-5X SIZES

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 33.27

912P AND 8151515RT TROPHY'S

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 30.42

8181818RT TROPHY

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 25.67

45T TROPHY

ALLISTONS
Invoice #: 180643 **P.O. #:** 184139 373776 23.77

44RT TROPHY

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 551.60

PC54Y ASSORTED COLOR TEE SHIRTS FOR PEE WEE TACKLE BOWL GAMES

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 391.41

PC54 TEE SHIRTS

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 364.44

KP55 THREE COLOR SHIRTS

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 275.36

KP55 2X-5X SHIRTS

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 242.96

29M SHIRTS

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 226.76

29M SHIRTS 2X-5X SIZES

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 141.73

912P AND 8151515RT TROPHY'S

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 129.58

8181818RT TROPHY

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 109.33

45T TROPHY

ALLISTONS
Invoice #: 180644 **P.O. #:** 184139 373777 101.23

44RT TROPHY

613400 RECREATIONAL PROGRAMS SUPP 138.64

MARK KING
Invoice #: 180578 **P.O. #:** 183987 373709 60.00

SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER

KID MASTER EXPRESS PROPERTIES LLC
Invoice #: 180596 **P.O. #:** 184037 373727 75.00

EXTRA HOUR AT BOO BASH STAYED TILL 10PM

EDMOND SALLOUM PETTY CASH
Invoice #: 180612 **P.O. #:** 184152 373745 3.64

FUSE FOR KILN HANDSBORO CENTER

614000 GASOLINE, OIL, GREASE 423.20

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 89.48

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 75.45

HYDRAULIC OIL P/N 424 SHOP USE

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 54.75

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 20.59

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 182.93

620900 CONTRACTUAL FEES 31,812.80

KINGS SPRINKLER SYSTEMS INC
Invoice #: 180314 **P.O. #:** 183865 373452 847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 165.75

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

GERROL BENIGNO
Invoice #: 180538 **P.O. #:** 183998 373669 87.50

POTTERY CLASS FOR OCTOBER

GERROL BENIGNO
Invoice #: 180544 **P.O. #:** 184182 373675 87.50

POTTERY CLASS

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 180681 **P.O. #:** 184154 373813 192.50

BACK GROUND CHECKS FOR REFEREES, UMPIRES AND COACHES

GERROL BENIGNO
Invoice #: 180693 **P.O. #:** 184245 373825 87.50

POTTERY CLASS FOR NOVEMBER 2015

DEERE CREDIT INC
Invoice #: 180702 **P.O. #:** 183868 373834 4,348.49

ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015;

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 62.04

TEAM WASTE OF GULF COAST LLC
Invoice #: 180785 **P.O. #:** MANUAL 373918 551.90

CABLE ONE
Invoice #: 180791 **P.O. #:** MANUAL 373924 224.72

CABLE ONE
Invoice #: 180793 **P.O. #:** MANUAL 373926 224.72

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180802 **P.O. #:** MANUAL 373935 104.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180804 **P.O. #:** MANUAL 373937 34.95

ROTOLO CONSULTANTS INC
Invoice #: 180844 **P.O. #:** 183867 373978 10,511.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC
Invoice #: 180845 **P.O. #:** 183867 373979 1,492.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC
Invoice #: 180846 **P.O. #:** 183867 373980 6,617.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC
Invoice #: 180847 **P.O. #:** 183867 373981 5,134.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 744.92

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 60.00

MONTHLY PEST CONTROL FOR 12136 PRUDIE CIRCLE INVOICE #980785

CABLE ONE
Invoice #: 180879 **P.O. #:** MANUAL 374013 233.77

625700 POSTAGE 373.81

UNITED PARCEL SERVICE
Invoice #: 180784 **P.O. #:** MANUAL 373917 373.81

626001 TELEPHONE 432.41

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 432.41

626002 ELECTRIC 6,051.42

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 2,833.55

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 663.25

41130 GASTON POINT 138.01

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 138.01

41134 GASTON HEWES 1,308.17

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 1,308.17

41143 WESTSIDE COMMUNITY CENTER 1,108.44

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 1,108.44

626003 WATER 1,798.18

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 300.62

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 32.50

41130 GASTON POINT 262.31

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 262.31

41131 19TH ST COMMUNITY CENTER 115.56

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 115.56

41137 BAYOU VIEW BALLFIELDS 156.00

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 156.00

41139 LYMAN COMMUNITY CENTER 130.00

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 130.00

41143 WESTSIDE COMMUNITY CENTER 146.75

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 146.75

41144 FITNESS CENTER 654.44

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 654.44

626004 GAS 65.25

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 25.09

41134 GASTON HEWES 22.55

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 22.55

41135 GRASSLAWN 17.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 17.61

626700 RENTAL 487.02

COASTAL DUST CONTROL
Invoice #: 180711 **P.O. #:** MANUAL 373843 10.08

COASTAL DUST CONTROL
Invoice #: 180712 **P.O. #:** MANUAL 373844 28.99

COASTAL DUST CONTROL
Invoice #: 180722 **P.O. #:** MANUAL 373854 55.62

COASTAL DUST CONTROL
Invoice #: 180742 **P.O. #:** MANUAL 373875 10.08

COASTAL DUST CONTROL
Invoice #: 180748 **P.O. #:** MANUAL 373881 36.27

DELTA SANITATION OF MS LLC
Invoice #: 180755 **P.O. #:** MANUAL 373888 232.50

COASTAL DUST CONTROL
Invoice #: 180773 **P.O. #:** MANUAL 373906 48.00

COASTAL DUST CONTROL
Invoice #: 180774 **P.O. #:** MANUAL 373907 65.48

627800 EVENT EXPENSES 5,259.50

41201 5,259.50

CARL MACK PRESENTS INC
Invoice #: 180617 **P.O. #:** 183475 373750 3,135.48

MAN HOURS FOR ENTERTAINMENT FOR BOO BASH MAGICIAN, LED HULA HOOPERS,

CARL MACK PRESENTS INC
Invoice #: 180617 **P.O. #:** 183475 373750 116.13

COORDINATOR HOURS

CARL MACK PRESENTS INC
Invoice #: 180617 **P.O. #:** 183475 373750 348.39

TRAVEL FEE

PENSKE TRUCK LEASING
Invoice #: 180694 **P.O. #:** 183479 373826 829.75

ESTIMATE FOR RENTAL OF 26FT TRUCKS WITH LIFT GATES FOR BOO BASH PICJK UP WED OCT 21 RETURN MONDAY OCT 26 SEE ATTACHED QUOTE

PENSKE TRUCK LEASING
Invoice #: 180695 **P.O. #:** 183479 373827 829.75

ESTIMATE FOR RENTAL OF 26FT TRUCKS WITH LIFT GATES FOR BOO BASH PICJK UP WED OCT 21 RETURN MONDAY OCT 26 SEE ATTACHED QUOTE

627900 MISC SERVICES AND CHARGES 593.04

M2 MEDIA CORP
Invoice #: 180680 **P.O. #:** 183774 373812 500.00

FULL PAGE AD FOR LEiSURE SERVICES DEPT 1/2 HARBOR 1/2 SPORTSPLEX IN DINNING AND ATTRACTIONS GUIDE BOOK

DS WATERS OF AMERICA INC
Invoice #: 180798 **P.O. #:** MANUAL 373931 93.04

415 Building Maintenance 1,069.27

611000 BLDG MATERIALS AND SUPPLIES 1,031.09

LOWES OF GULFPORT MS 466
Invoice #: 180294 **P.O. #:** 183441 373432 61.72

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

MAYER ELECTRIC SUPPLY
Invoice #: 180316 **P.O. #:** 183464 373454 259.20

OPEN P/O FOR ELECTRICAL SUPPLIES , BULBS, WIRE, FUSES, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180866 **P.O. #:** 183441 374000 141.02

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180867 **P.O. #:** 183441 374001 58.14

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180868 **P.O. #:** 183441 374002 50.52

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180869 **P.O. #:** 183441 374003 313.77

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180870 **P.O. #:** 183441 374004 45.13

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180873 **P.O. #:** 183441 374007 48.55

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180874 **P.O. #:** 183441 374008 53.04

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

612200 REPAIRS AND MAINTENANCE 11.33

O REILLY AUTO PARTS
Invoice #: 180365 **P.O. #:** 183444 373504 11.33

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

614000 GASOLINE, OIL, GREASE 26.85

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 26.85

420 Funds 40.93

505200 DOCKAGE FEES 40.93

GEORGE GSELL
Invoice #: 180852 **P.O. #:** MANUAL 373986 40.93

425 Senior Citizens 2,521.09

610100 CLEANING AND JANITORIAL 100.37

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 19.95

11600 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 19.95

122085 TOWELS ROLL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 11.42

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 13.28

11600 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 13.28

122085 TOWELS ROLL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 7.60

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 5.79

11600 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 5.79

122085 TOWELS ROLL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 3.31

1509 TOWELS

610400 OFFICE SUPPLIES 16.52

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 8.45

SWI74701 STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 5.62

SWI74701 STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 2.45

SWI74701 STAPLER

610700 OPERATING SUPPLIES 233.16

NECAISE LOCKSMITH SERVICE INC
Invoice #: 180248 **P.O. #:** 183438 373386 11.78

OPEN P/O FOR KEYS AND LOCKS AS NEEDED

CINTAS CORPORATION NO 2
Invoice #: 180315 **P.O. #:** 183471 373453 37.55

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 74.41

SFC5338BL CART FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 19.57

8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 49.54

SFC5338BL CART FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 13.03

8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 21.60

SFC5338BL CART FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 5.68

8310 NAPKINS

612200 REPAIRS AND MAINTENANCE 487.35

MAYER ELECTRIC SUPPLY
Invoice #: 180672 **P.O. #:** 184003 373804 487.35

GELMXR100UMED 18680 HID PILSE ARC 6/CS FCO BULBS FOR SENIOR CENTER

613400 RECREATIONAL PROGRAMS SUPP 457.82

E JOAN WUEHLER
Invoice #: 180317 **P.O. #:** 183470 373455 160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 49.90

888461 HEAD PINS FOR CRAFT PROJECT AT SENIOR CENTER

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 49.90

4884561 EAR WIRES

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 47.96

375238 SEA SHELLS

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 49.90

373589 ASST BEADS

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 99.80

POLY CHIFFON FABRIC

HOBBY LOBBY STORES INC
Invoice #: 180697 **P.O. #:** 184006 373829 0.36

INCREASE

614000 GASOLINE, OIL, GREASE 86.81

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 56.45

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 30.36

623600 SENIOR C MEALS 285.91

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 11.35

8J8 CUPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 40.73

06239 COFFEE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 19.94

00020 CREAMER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 22.81

00019 SUGAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 48.64

KNIFE, FORK, SPOON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 7.55

8J8 CUPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 27.12

06239 COFFEE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 13.27

00020 CREAMER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 15.19

00019 SUGAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 32.37

KNIFE, FORK, SPOON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 3.29

8J8 CUPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 11.82

06239 COFFEE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 5.79

00020 CREAMER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 6.62

00019 SUGAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 14.14

KNIFE, FORK, SPOON

SOUTHERN MS PLANNING & DEVELOPMENT
Invoice #: 180678 **P.O. #:** 184144 373810 5.28

MEALS FOR SENIORS

626002 ELECTRIC 643.21

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 643.21

626003 WATER **168.09**

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 168.09

626700 RENTAL **41.85**

COASTAL DUST CONTROL
Invoice #: 180775 **P.O. #:** MANUAL 373908 41.85

430 Funds **12,116.79**

601300 CITY BENEFITS **6.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 6.00

610600 LANDSCAPE SUPPLIES **4,815.69**

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180577 **P.O. #:** 183850 373708 148.50

ECHO AIR FILTERS FOR BEAUTIFICATION DEPT STOCK ON HAND

KEELING CO
Invoice #: 180684 **P.O. #:** 183941 373816 51.86

4287 RAIN BIRD VALVE SPRINKLER HEAD FOR REPAIR IN PARKS

KEELING CO
Invoice #: 180684 **P.O. #:** 183941 373816 140.31

4763 2" SPRINKLER HEAD

KEELING CO
Invoice #: 180684 **P.O. #:** 183941 373816 384.33

359 STATION CONTROL MODULE

KEELING CO
Invoice #: 180684 **P.O. #:** 183941 373816 4.92

5483 PVC PIPE CUTTER

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 21.34

5483 PVC PIPE CUTTER

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 65.54

4225 BUBBLER

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 607.82

18841 LOCATOR TVL MODEL 521A

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 55.96

18841 MULTI METER

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 327.21

5611 SLIP FIX

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 20.00

4860 2 1/2 COUPLING

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 154.40

41418 DIRECT BURY SPLICE DBR/Y

KEELING CO
Invoice #: 180686 **P.O. #:** 183941 373818 4.90

ADDITIONAL COST

KEELING CO
Invoice #: 180700 **P.O. #:** 183781 373832 2,828.60

ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 71.55

NECAISE LOCKSMITH SERVICE INC
Invoice #: 180248 **P.O. #:** 183438 373386 11.78

OPEN P/O FOR KEYS AND LOCKS AS NEEDED

CINTAS CORPORATION NO 2
Invoice #: 180315 **P.O. #:** 183471 373453 37.55

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

LOWES OF GULFPORT MS 466
Invoice #: 180440 **P.O. #:** 184018 373579 13.39

4X8 PLYWOOD FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466
Invoice #: 180440 **P.O. #:** 184018 373579 5.71

65124 HINGES

LOWES OF GULFPORT MS 466
Invoice #: 180440 **P.O. #:** 184018 373579 3.12

94561 LOCK

611300 MOTOR VEHICLE REPAIR PARTS 146.00

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 20.00

30255 ECHO BLOWER TUBE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 30.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 8.00

30256 ECHO EDGER AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 18.00

CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 30.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 8.00

36257 STIHL BACK PACK PRIMER BULB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 6.00

FUEL LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 4.00

FUEL FILTERS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 12.00

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 180599 **P.O. #:** 183974 373732 40.00

LABOR

612500 UNIFORMS 127.26

CINTAS CORP #240
Invoice #: 180724 **P.O. #:** MANUAL 373856 127.26

614000 GASOLINE, OIL, GREASE 919.30

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 596.23

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 323.07

620900 CONTRACTUAL FEES 5,565.52

GULF BREEZE LANDSCAPING LLC
Invoice #: 180725 **P.O. #:** 183866 373857 5,095.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

GULF BREEZE LANDSCAPING LLC
Invoice #: 180726 **P.O. #:** 183866 373858 365.50

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 5.17

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180849 **P.O. #:** MANUAL 373983 64.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180850 **P.O. #:** MANUAL 373984 34.95

626001 TELEPHONE 411.63

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 411.63

626003 WATER 53.84

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 53.84

435 Cemetary 2,379.44

610700 OPERATING SUPPLIES 11.78

NECAISE LOCKSMITH SERVICE INC
Invoice #: 180248 **P.O. #:** 183438 373386 11.78

OPEN P/O FOR KEYS AND LOCKS AS NEEDED

614000 GASOLINE, OIL, GREASE 144.85

O REILLY AUTO PARTS
Invoice #: 180365 **P.O. #:** 183444 373504 11.33

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 96.86

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 36.66

620900 CONTRACTUAL FEES 2,068.31

KINGS SPRINKLER SYSTEMS INC
Invoice #: 180314 **P.O. #:** 183865 373452 2,002.31

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180803 **P.O. #:** MANUAL 373936 66.00

626001 TELEPHONE 118.41

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 118.41

626004 GAS 19.49

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180880 **P.O. #:** MANUAL 374014 19.49

626700 RENTAL 16.60

COASTAL DUST CONTROL
Invoice #: 180721 **P.O. #:** MANUAL 373853 16.60

437 Funds **5,172.75**

610100 CLEANING AND JANITORIAL **232.39**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 32.93

TMS2960 MANGO SPRAY FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180566 **P.O. #:** 184075 373697 50.89

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 21.92

TMS2960 MANGO SPRAY FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180567 **P.O. #:** 184075 373698 33.88

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 9.56

TMS2960 MANGO SPRAY FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180568 **P.O. #:** 184075 373699 14.77

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180679 **P.O. #:** 184193 373811 68.44

5012 ANTIBACTERIAL SOAP FOR GOLF COURSE

610700 OPERATING SUPPLIES **514.00**

WILLIAM J. FLURRY
Invoice #: 180401 **P.O. #:** 183937 373540 130.00

6-3-0 ELITE BIO-SOLID 40 LB FERTILIZER FOR GOLF COURSE

WILLIAM J. FLURRY
Invoice #: 180401 **P.O. #:** 183937 373540 384.00

CHLOROPLAST GREEN PIGMENT QRT

614000 GASOLINE, OIL, GREASE **11.33**

O REILLY AUTO PARTS
Invoice #: 180365 **P.O. #:** 183444 373504 11.33

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

620900 CONTRACTUAL FEES **2,280.00**

LAND SHAPER INC
Invoice #: 180521 **P.O. #:** 183577 373652 2,280.00

BID GROUP C-1 LIMESTONE FOR GOLFCOURSE PARKING AREA

626001 TELEPHONE 26.85

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 26.85

626003 WATER 1,975.38

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 1,975.38

627900 MISC SERVICES AND CHARGES 132.80

DS WATERS OF AMERICA INC
Invoice #: 180703 **P.O. #:** MANUAL 373835 132.80

445 Joseph T Jones Memorial Park 22,355.93

602800 UNEMPLOYMENT 2,820.00

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 180740 **P.O. #:** 184031 373873 2,820.00

3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE

610700 OPERATING SUPPLIES 162.92

CINTAS CORPORATION NO 2
Invoice #: 180315 **P.O. #:** 183471 373453 37.55

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180664 **P.O. #:** 184027 373796 78.92

2812PT 2X8-12 PRESSURE TREATED DECK BOARDS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180664 **P.O. #:** 184027 373796 38.76

2810PT 2X8-10 PRESSURE TREATED DECK BOARDS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180664 **P.O. #:** 184027 373796 7.69

288PT 2X8-8 PRESSURE TREATED DECK BOARDS

611000 BLDG MATERIALS AND SUPPLIES 319.72

LOWES OF GULFPORT MS 466
Invoice #: 180368 **P.O. #:** 183442 373507 277.20

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180369 **P.O. #:** 183442 373508 20.08

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180370 **P.O. #:** 183442 373509 13.44

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 180664 **P.O. #:** 184027 373796 9.00

2812PT 2X8-12 PRESSURE TREATED DECK BOARDS

612200 REPAIRS AND MAINTENANCE 446.85

KONE INC
Invoice #: 180597 **P.O. #:** 183382 373728 446.85

EMERGENCY SERVICE CALL TO REPAIR ELEVATOR AT HARBOR

614000 GASOLINE, OIL, GREASE 127.94

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 91.14

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 36.80

614100 FUEL FOR RETAIL 7,147.70

DAVISON FUELS INC.
Invoice #: 180399 **P.O. #:** 183870 373538 1,448.40

FUEL FOR RESALE HARBOR

DAVISON FUELS INC.
Invoice #: 180399 **P.O. #:** 183870 373538 1,290.10

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 180522 **P.O. #:** 183940 373653 839.60

ULEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 180522 **P.O. #:** 183940 373653 1,436.00

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 180671 **P.O. #:** 184046 373803 2,133.60

DIESEL FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL 40.00

BAY ICE CO INC
Invoice #: 180364 **P.O. #:** 183456 373503 40.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES 1,383.45

GIBSON MAINTENANCE, LLC
Invoice #: 180400 **P.O. #:** 184028 373539 808.50

REPLACE DECK BOARDS ON PIERS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180876 **P.O. #:** MANUAL 374010 34.95

HAVARD PEST CONTROL
Invoice #: 180878 **P.O. #:** 184218 374012 540.00

SMALL CRAFT HARBOR 1133 20TH AVE PEST CONTROL INITIAL SERVICE ON HARBOR INVOICE #914288 @ $450.00 INVOICE #914342 @ $30.00 - 914344 @ $30.00 - INVOICE #914335 @ $30.00

621700 MAINTENANCE CONTRACTS 240.00

SCRIBBLE SOFTWARE, INC.
Invoice #: 180615 **P.O. #:** MANUAL 373748 240.00

624200 BANK FEES 817.74

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 180780 **P.O. #:** MANUAL 373913 817.74

626001 TELEPHONE 96.23

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 96.23

626002 ELECTRIC 7,753.38

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 7,753.38

626100 ADVERTISING 1,000.00

WILEM & FOSTER MEDIA LLC
Invoice #: 180674 **P.O. #:** 184138 373806 500.00

SPOTS FOR SEPT 3 & 6 10& 13, 17&20, 24& 27 OF SEPTEMBER IN GULF SOUTH OUTDOORS

M2 MEDIA CORP
Invoice #: 180680 **P.O. #:** 183774 373812 500.00

FULL PAGE AD FOR LEiSURE SERVICES DEPT 1/2 HARBOR 1/2 SPORTSPLEX IN DINNING AND ATTRACTIONS GUIDE BOOK

511 Community Development Block Grant 350.49

626001 TELEPHONE 37.86

05505 37.86

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 37.86

640100 CAPITAL PROJECTS 312.63

05512 312.63

DE L'EPEE DEAF CENTER INC
Invoice #: 180376 **P.O. #:** 184010 373515 216.88

PAYMENT FOR SIGN LANJUAGE INTERPRETING FOR THE DEAF AT THE CITY OF GULFPORT COUNCIL MEETINGS AND TRAVEL PAY. OCTOBER 6, 2015 DOCKET. COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC
Invoice #: 180376 **P.O. #:** 184010 373515 95.75

OCTOBER 20, 2015 DOCKET.

515 Home Consortium Grant 43,985.00

850100 HOME CONSORTIUM ACTIVITIES 43,985.00

74140 23,985.00

TJ S CONTRACTORS INC
Invoice #: 180794 **P.O. #:** MANUAL 373927 23,985.00

75120 20,000.00

WILLIAM W PARKER II
Invoice #: 180800 **P.O. #:** MANUAL 373933 20,000.00

542 MDA Grant - CDBG Supplement 56,707.62

640600 CONSTRUCTION 56,707.62

05801 DOWNTOWN STREET SCAPE ENHANCE 56,707.62

FLOWERWOOD NURSERY MEADOWS BRANCH
Invoice #: 180528 **P.O. #:** 181056 373659 2,354.80

AS PER BIDS RECEIVED IN PURCHASING 4/22/2015-RED ROSE KNOCK OUT- 3 GAL.

TWIN L CONSTRUCTION INC
Invoice #: 180815 **P.O. #:** 172092 373948 52,916.67

DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD $1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF $162,785.00 AS APP

TWIN L CONSTRUCTION INC
Invoice #: 180815 **P.O. #:** 172092 373948 1,436.15

DEDUCTIVE CHANGE ORDER #2 ($809.00) APPROVED BY CITY COUNCIL ON 03-04-14
ADDITIVE CHANGE ORDER #3 APPROVED BY CITY COUNCIL ON06-03-14

611 Urban and Economic Developement 2,611.25

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 180862 **P.O. #:** MANUAL 373996 6.00

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 643.50

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

614000 GASOLINE, OIL, GREASE 439.98

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 260.23

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 179.75

620900 CONTRACTUAL FEES 60.00

NORMA JEAN SOROE
Invoice #: 180402 **P.O. #:** 184113 373541 60.00

TRANSCRIPTS FROM OCTOBER 22, 2015 MEETING - PLANNING COMMISION MEETING 069, 071, & 073.

621700 MAINTENANCE CONTRACTS 421.00

ROBERT J YOUNG COMPANY INC
Invoice #: 180824 **P.O. #:** MANUAL 373958 421.00

622300 TRAINING PROGRAMS 100.00

BUILDING OFFICIALS ASSOC OF MS
Invoice #: 180718 **P.O. #:** 184104 373849 100.00

REGISTRATION FEE FOR JASON PRYOR TO ATTND BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE AND TRAINING 12/7-12/9/2015

625500 LOT ASSESSMENTS 359.40

GULF PUBLISHING CO INC
Invoice #: 180249 **P.O. #:** 183801 373387 163.82

INVITATION FOR BIDS LEGAL ADVERTISEMENT

GULF PUBLISHING CO INC
Invoice #: 180352 **P.O. #:** 183801 373491 110.58

INVITATION FOR BIDS LEGAL ADVERTISEMENT

DAVID WILSON
Invoice #: 180517 **P.O. #:** 183811 373648 10.03

0908D-01-132.000 MILLAR LOT CLEAN UP AWARDED BY COUNCIL 10-06-15

DAVID WILSON
Invoice #: 180517 **P.O. #:** 183811 373648 12.40

0908K-02-035.005 NILGES SR

DAVID WILSON
Invoice #: 180517 **P.O. #:** 183811 373648 15.57

090804-044.000 BARRON

DAVID WILSON
Invoice #: 180518 **P.O. #:** 183811 373649 12.40

0908D-01-132.000 MILLAR LOT CLEAN UP AWARDED BY COUNCIL 10-06-15

DAVID WILSON
Invoice #: 180518 **P.O. #:** 183811 373649 15.34

0908K-02-035.005 NILGES SR

DAVID WILSON
Invoice #: 180518 **P.O. #:** 183811 373649 19.26

090804-044.000 BARRON

626001 TELEPHONE 469.37

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 469.37

626900 TRAVEL 112.00

BRYAN J PRYOR
Invoice #: 180375 **P.O. #:** 184106 373514 27.00

BREAKFAST PER DIEM WHILE ATTENDINGTHE BUILDING OFFICALS ASSOCIATION OF MS WINTER CONFERENCE AND TRAINING EVENT IN TUNICA, MS.

BRYAN J PRYOR
Invoice #: 180375 **P.O. #:** 184106 373514 22.00

LUNCH PER DIEM

BRYAN J PRYOR
Invoice #: 180375 **P.O. #:** 184106 373514 63.00

DINNER PER DIEM

621 Economic Developmenet 624.13

614000 GASOLINE, OIL, GREASE 122.30

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 54.07

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 68.23

626001 TELEPHONE 79.77

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 79.77

626900 TRAVEL 422.06

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 270.00

REGISTRATION FEE FOR D.PARKER TO ATTEND ICSC SOUTHEAST CONFERENCE AND DEAL MAKING IN ATLANTA, GA; 10-26-15 THRU 10-28-15

BANCORP SOUTH BANK
Invoice #: 180860 **P.O. #:** 184260 373994 152.06

HOTEL ROOM CHARGES FOR D.PARKER TO ATTEND ICSC SOUTHEAST CONFERENCE AND DEAL MAKING IN ATLANTA, GA; 10-26-15 THRU 10-28-15

630 Police Asset Forfeiture Fund 4,707.00

217400 ASSET FORFEITURE CLEARING 4,707.00

CITY OF GULFPORT
Invoice #: 180840 **P.O. #:** MANUAL 373974 3,765.60

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 180881 **P.O. #:** MANUAL 374015 941.40

701 Municipal Debt Service Fund 2,454,353.75

650100 PRINCIPAL 2,015,000.00

HANCOCK BANK CORPORATE TRUST
Invoice #: 180737 **P.O. #:** MANUAL 373870 715,000.00

HANCOCK BANK CORP SERVICES
Invoice #: 180818 **P.O. #:** MANUAL 373951 1,300,000.00

650400 INTEREST 439,353.75

HANCOCK BANK CORPORATE TRUST
Invoice #: 180737 **P.O. #:** MANUAL 373870 14,478.75

HANCOCK BANK CORP SERVICES
Invoice #: 180818 **P.O. #:** MANUAL 373951 424,875.00

811 Water Billing 15,615.74

610700 OPERATING SUPPLIES 326.08

PAIGE CO INC
Invoice #: 180374 **P.O. #:** 184020 373513 276.78

#803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12

ULINE, INC.
Invoice #: 180533 **P.O. #:** 183976 373664 49.30

H-1308 HALF DOME ACRYLIC SAFETY MIRRORS.

614000 GASOLINE, OIL, GREASE 558.11

FLEETCOR TECHNOLOGIES
Invoice #: 180854 **P.O. #:** MANUAL 373988 298.32

FLEETCOR TECHNOLOGIES
Invoice #: 180884 **P.O. #:** MANUAL 374018 259.79

620900 CONTRACTUAL FEES 9,906.64

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 331.50

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

EA UFFMAN & ASSOCIATES INC
Invoice #: 180545 **P.O. #:** 184190 373676 336.00

CALL OUTS FOR OCTOBER 2015

TINA DEDEAUX
Invoice #: 180589 **P.O. #:** 184098 373720 240.00

LYMAN WATER DEPARTMENT CLEANING
OCTOBER 2, 2015
OCTOBER 9, 2015
OCTOBER 16. 2015
OCTOBER 29, 2015

EA UFFMAN & ASSOCIATES INC
Invoice #: 180720 **P.O. #:** 184189 373852 4,153.86

COLLECTION FOR JULY & AUGUST 2015

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 82.72

EXPRESS SERVICE INC
Invoice #: 180808 **P.O. #:** MANUAL 373941 1,138.88

EXPRESS SERVICE INC
Invoice #: 180843 **P.O. #:** MANUAL 373977 1,796.88

EXPRESS SERVICE INC
Invoice #: 180875 **P.O. #:** MANUAL 374009 1,826.80

624200 BANK FEES **2,903.51**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 180780 **P.O. #:** MANUAL 373913 2,903.51

626001 TELEPHONE **1,888.90**

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 788.90

INFORMATION TECHNOLOGY SERVICES
Invoice #: 180851 **P.O. #:** MANUAL 373985 1,100.00

626003 WATER **32.50**

CITY OF GULFPORT
Invoice #: 180812 **P.O. #:** MANUAL 373945 32.50

815 Water Operations and Maintenance **187,346.49**

610400 OFFICE SUPPLIES **90.10**

SAMS CLUB CORP
Invoice #: 180821 **P.O. #:** 181247 373955 47.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180822 **P.O. #:** 181247 373956 42.13

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES **15,496.18**

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 180318 **P.O. #:** 179663 373456 14.82

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180413 **P.O. #:** 183516 373552 50.02

PARTS NEEDED TO REPLENISH REPAIR STOCK
ITEM #19106 - 1" SCH 80 CPVC 90

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180413 **P.O. #:** 183516 373552 49.20

ITEM #19153 - 1" SCH 80 CPVC COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180413 **P.O. #:** 183516 373552 60.08

ITEM #45400 - 1" SCH 80 PVC UNION

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180413 **P.O. #:** 183516 373552 68.24

ITEM #19324 - 1" SCH 80 CPVC MALE ADAPTOR

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180413 **P.O. #:** 183516 373552 95.64

ITEM #37253 - 1" SCH 80 PVC BALL VALVE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180414 **P.O. #:** 183516 373553 10.91

PARTS NEEDED TO REPLENISH REPAIR STOCK
ITEM #19106 - 1" SCH 80 CPVC 90

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180414 **P.O. #:** 183516 373553 10.73

ITEM #19153 - 1" SCH 80 CPVC COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180414 **P.O. #:** 183516 373553 13.11

ITEM #45400 - 1" SCH 80 PVC UNION

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180414 **P.O. #:** 183516 373553 14.89

ITEM #19324 - 1" SCH 80 CPVC MALE ADAPTOR

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 180414 **P.O. #:** 183516 373553 20.86

ITEM #37253 - 1" SCH 80 PVC BALL VALVE

ALTON L MCCAFFREY
Invoice #: 180415 **P.O. #:** 183623 373554 2,504.16

RESTOCK INVENTORY - BOX, METER (WATER), PLASTIC W/ LID, (LID W/ CENTER LID) 8154116

COAST PRINTING INC
Invoice #: 180425 **P.O. #:** 183749 373564 520.00

OPERATIONAL SUPPLIES - FORM, 5" X 8", BLACK INK ON 3-PART NCR - "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 210.60

(LINE ITEMS 4-5 BID GROUP M - COUNCIL APPROVED 12-16-2015 -- LINE ITEMS 1-3 & 6-10 NON-BID) LINE ITEMS 1-3 FOR REPAIR (SERVICE REQUEST), LINE ITEMS 4-10 RESTOCK -- FLANGE, ZIP, 4"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 89.50

PIPE, SCH80, 3" X 20'

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 18.20

TEE, SCH80, SW, 3"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 3,149.96

BID GROUP M - COUNCIL APPROVED 12-16-14 -- ITEM #MJ10-1MD-NAA-2 - METER, LOW FLOW - THREADED, 1 1/2", NL

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 3,299.96

BID GROUP M - COUNCIL APPROVED 12-16-2014 -- ITEM #MJ11-1MD-NAA-2 - METER, FLANGED, 1 1/2", NL

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 575.39

ITEM #8153033 - NIPPLE, 2" X 6" LENGTH, GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 680.79

ITEM #8152012 - ADAPTER, 2", SW - FPT, SCH80

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 236.40

ITEM #8153019 - COUPLING, DRESSER, 1 1/4", GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 135.36

ITEM #8153032 - TEE, 2", FPT, GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180443 **P.O. #:** 183797 373582 115.50

ITEM #8153063 - NIPPLE, 1" X 6" LENGTH, GALV

ALTON L MCCAFFREY
Invoice #: 180608 **P.O. #:** 179203 373741 30.36

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY
Invoice #: 180609 **P.O. #:** 179203 373742 26.38

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180610 **P.O. #:** 184066 373743 467.31

LINE ITEM 1 - RENTAL TO CUT KEITH HUBER ENTRANCE & S. SWAN RD FOR US HWY 49 RELOCATION; LINE ITEMS 2-3 PURCHASE OF REQ BLADES - ITEM #6257405 - RENTAL, ONE WEEK, CONCRETE SAW, SELF PROPELLED, 40-49 HP

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180610 **P.O. #:** 184066 373743 579.42

ITEM #70184683386 - BLADE, DIAMOND, CONCRETE, 30" X 1"

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180610 **P.O. #:** 184066 373743 737.67

ITEM #70184683396 - BLADE, DIAMOND, ASPHALT, 30" X 1"

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180611 **P.O. #:** 184066 373744 165.81

LINE ITEM 1 - RENTAL TO CUT KEITH HUBER ENTRANCE & S. SWAN RD FOR US HWY 49 RELOCATION; LINE ITEMS 2-3 PURCHASE OF REQ BLADES - ITEM #6257405 - RENTAL, ONE WEEK, CONCRETE SAW, SELF PROPELLED, 40-49 HP

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180611 **P.O. #:** 184066 373744 205.58

ITEM #70184683386 - BLADE, DIAMOND, CONCRETE, 30" X 1"

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 180611 **P.O. #:** 184066 373744 261.73

ITEM #70184683396 - BLADE, DIAMOND, ASPHALT, 30" X 1"

ALTON L MCCAFFREY
Invoice #: 180656 **P.O. #:** 184062 373788 1,077.60

RESTOCK INVENTORY - ITEM # 8154117 - LID (FOR METER BOX - WATER, PLASTIC) (LID W/ CENTER LID)

611300 MOTOR VEHICLE REPAIRS 1,503.47

BRIAN HAGWOOD
Invoice #: 180388 **P.O. #:** 184110 373527 150.00

HEADLINER P/N TOP ID# 2423

DEANS TOWING & RECOVERY INC
Invoice #: 180431 **P.O. #:** 183874 373570 850.00

CLUTCH ASSY P/N REPLACE ID# 2364

DEANS TOWING & RECOVERY INC
Invoice #: 180431 **P.O. #:** 183874 373570 170.00

CLEAN AND REPLACE O-RINGS ID# 2364

DEANS TOWING & RECOVERY INC
Invoice #: 180431 **P.O. #:** 183874 373570 71.11

MISC PARTS

CORNETT BOLT & SCREW, INC
Invoice #: 180532 **P.O. #:** 183304 373663 95.36

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TLH ENTERPRISES
Invoice #: 180580 **P.O. #:** 183946 373711 167.00

RADIATOR ASSY P/N 2171-CY ID# 2350

614000 GASOLINE, OIL, GREASE 1,095.08

BLOSSMAN GAS INC
Invoice #: 180297 **P.O. #:** 183015 373435 175.00

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC
Invoice #: 180298 **P.O. #:** 183015 373436 95.43

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 447.39

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 377.26

HYDRAULIC OIL P/N 424 SHOP USE

614300 SHELLS,GRAVEL,SAND 680.33

BAYOU CONCRETE, LLC
Invoice #: 180404 **P.O. #:** 184008 373543 285.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180645 **P.O. #:** 184008 373778 170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180816 **P.O. #:** 183671 373949 95.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180817 **P.O. #:** 184008 373950 129.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

616400 WATERWELL SUPPLIES 1,331.41

CHANCELLOR SUPPLY, INC
Invoice #: 180305 **P.O. #:** 183569 373443 5.73

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC
Invoice #: 180306 **P.O. #:** 183569 373444 17.76

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC
Invoice #: 180631 **P.O. #:** 183569 373764 76.72

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

COAST CHLORINATOR CO
Invoice #: 180654 **P.O. #:** 184148 373786 1,231.20

BOOSTER PUMP TO HAVE ON HAND FOR EMERGENCY REPAIRS - ITEM #JHHG3-53H STA-RITE BOOSTER PUMP 2.5HP (10% DISCOUNT APPLIED TO UNIT COST)

616700 WATERLINE SUPPLIES 7,793.51

MS UTILITY SUPPLY
Invoice #: 180255 **P.O. #:** 183563 373393 8.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180256 **P.O. #:** 183563 373394 5.33

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180257 **P.O. #:** 183563 373395 1.65

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180258 **P.O. #:** 183563 373396 2.18

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180259 **P.O. #:** 183563 373397 53.69

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MICRO METHODS INC
Invoice #: 180295 **P.O. #:** 183026 373433 100.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC
Invoice #: 180296 **P.O. #:** 183026 373434 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 180318 **P.O. #:** 179663 373456 22.23

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180330 **P.O. #:** 184137 373469 7.82

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180331 **P.O. #:** 184137 373470 38.80

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180332 **P.O. #:** 184137 373471 4.72

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180333 **P.O. #:** 184137 373472 12.81

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180424 **P.O. #:** 183683 373563 130.00

RESTOCK - PVC SCH40 PIPE 2"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180427 **P.O. #:** 183829 373566 708.08

REPAIR - SERVICE REQUEST
ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180427 **P.O. #:** 183829 373566 546.00

ITEM #8102004 - SLEEVE, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 180427 **P.O. #:** 183829 373566 1,587.20

ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W/ ACCESSORIES

AUTOMATED POWER INC
Invoice #: 180569 **P.O. #:** 183137 373700 3,995.00

REPAIR OF HWY 53 WELLS VRD. - ITEM #694773 - YASKAWA CIMR-P7U40900B - REPAIR

AUTOMATED POWER INC
Invoice #: 180569 **P.O. #:** 183137 373700 245.00

ITEM #704216 - FREIGHT CHARGE

MICRO METHODS INC
Invoice #: 180661 **P.O. #:** 183026 373793 125.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015

620900 CONTRACTUAL FEES 7,252.49

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 750.00

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

DAIMLER INVESTMENTS US CORPORATION
Invoice #: 180630 **P.O. #:** 183689 373763 2,625.33

LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 305.03

ISI WATER COMPANY
Invoice #: 180749 **P.O. #:** 184231 373882 1,786.06

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

ISI WATER COMPANY
Invoice #: 180750 **P.O. #:** 184231 373883 1,786.07

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

621800 PRIVATIZATION CONTRACT 146,348.49

UTILITY PARTNERS, LLC
Invoice #: 180757 **P.O. #:** 183707 373890 146,348.49

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.

626001 TELEPHONE 376.37

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 71.70

INFORMATION TECHNOLOGY SERVICES
Invoice #: 180851 **P.O. #:** MANUAL 373985 304.67

626002 ELECTRIC 3,559.12

COAST ELECTRIC POWER ASSOC
Invoice #: 180859 **P.O. #:** MANUAL 373993 3,559.12

626003 WATER 14.50

CITY OF GULFPORT
Invoice #: 180861 **P.O. #:** MANUAL 373995 14.50

626700 RENTAL 1,805.44

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 180514 **P.O. #:** 183878 373645 1,725.00

RENTAL OF 24616 EXCAVATOR UNDER MS DEPT OF TRANSPORTATION CONTRACT #94114221SWP (EFFECTIVE 7/1/15 THROUGH 6/30/16) AS A REPLACEMENT OF ID# 2355 WHILE MAJOR REPAIRS ARE BEING MADE TO IT. ONE MONTH

COASTAL DUST CONTROL
Invoice #: 180772 **P.O. #:** MANUAL 373905 20.11

COASTAL DUST CONTROL
Invoice #: 180777 **P.O. #:** MANUAL 373910 20.11

COASTAL DUST CONTROL
Invoice #: 180796 **P.O. #:** MANUAL 373929 20.11

COASTAL DUST CONTROL
Invoice #: 180806 **P.O. #:** MANUAL 373939 20.11

825 Sewer Operations and Maintenance 190,477.08

610700 OPERATING SUPPLIES 273.00

LOWES OF GULFPORT MS 466
Invoice #: 180299 **P.O. #:** 177957 373437 17.05

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 180300 **P.O. #:** 177957 373438 116.72

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 180318 **P.O. #:** 179663 373456 7.41

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALTON L MCCAFFREY
Invoice #: 180608 **P.O. #:** 179203 373741 30.36

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY
Invoice #: 180609 **P.O. #:** 179203 373742 26.38

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

SAMS CLUB CORP
Invoice #: 180821 **P.O. #:** 181247 373955 39.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180822 **P.O. #:** 181247 373956 35.11

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

611300 MOTOR VEHICLE REPAIRS 449.55

VERNON CLARK TRUCKING CO INC
Invoice #: 180390 **P.O. #:** 184068 373529 189.55

OUTPUT SHAFT SEAL KIT P/N 2589611C91 ID# 2385

DEANS TOWING & RECOVERY INC
Invoice #: 180552 **P.O. #:** 184011 373683 57.21

TOW VEHICLE 2334 FROM CRESOTE AND THREE RIVERS ROAD TO THE PUBLIC WORKS GARAGE

DEANS TOWING & RECOVERY INC
Invoice #: 180552 **P.O. #:** 184011 373683 27.79

TOW FEE FOR SEWER CAMERA VAN ID 2386 FROM PW SHOP TO BAYSIDE DADGE TO HAVE TRANSMISSION SERVICE DONE.

DEANS TOWING & RECOVERY INC
Invoice #: 180553 **P.O. #:** 184011 373684 117.79

TOW VEHICLE 2334 FROM CRESOTE AND THREE RIVERS ROAD TO THE PUBLIC WORKS GARAGE

DEANS TOWING & RECOVERY INC
Invoice #: 180553 **P.O. #:** 184011 373684 57.21

TOW FEE FOR SEWER CAMERA VAN ID 2386 FROM PW SHOP TO BAYSIDE DADGE TO HAVE TRANSMISSION SERVICE DONE.

612200 REPAIRS AND MAINTENANCE 228.05

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180446 **P.O. #:** 183173 373587 46.82

CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180446 **P.O. #:** 183173 373587 37.00

BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180447 **P.O. #:** 183173 373588 58.78

CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180447 **P.O. #:** 183173 373588 46.45

BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180448 **P.O. #:** 183173 373589 21.79

CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 180448 **P.O. #:** 183173 373589 17.21

BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG

614000 GASOLINE, OIL, GREASE 824.65

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 447.39

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 180434 **P.O. #:** 183848 373573 377.26

HYDRAULIC OIL P/N 424 SHOP USE

614300 SHELLS,GRAVEL,SAND 680.33

BAYOU CONCRETE, LLC
Invoice #: 180404 **P.O. #:** 184008 373543 285.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180645 **P.O. #:** 184008 373778 170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180816 **P.O. #:** 183671 373949 95.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 180817 **P.O. #:** 184008 373950 129.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015

615800 LIFT STATION SUPPLIES 11,245.01

MAGNOLIA PUMP & EQUIP INC
Invoice #: 180526 **P.O. #:** 183430 373657 4,815.00

OYSTER 701 STAINLESS STEEL PRESSURE TRANSDUCER W/50' CORD.

J H WRIGHT & ASSOC
Invoice #: 180539 **P.O. #:** 183336 373670 975.00

EMERGENCY PUMP REPAIR - A & P L/STATION IMPELLER THAT IS ON PUMP IS BUSTED - 32 HI HIDROSTAL PUMP IMPELLER

SHEPPARD ELECTRIC MOTOR SERVICE LLC
Invoice #: 180659 **P.O. #:** 183916 373791 3,996.21

OLD HWY 49 L/STATION PUMP REBUILD - 18 HP FLYGT PUMP REBUILD

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 180660 **P.O. #:** 183909 373792 1,458.80

FOR WIND ROSS PUMP REPAIR - 3 HP WEMCO SINGLE PHASE PUMP REPAIR

616100 SEWERLINE SUPPLIES 18,415.28

MS UTILITY SUPPLY
Invoice #: 180255 **P.O. #:** 183563 373393 8.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180256 **P.O. #:** 183563 373394 5.33

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180257 **P.O. #:** 183563 373395 1.65

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180258 **P.O. #:** 183563 373396 2.18

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY
Invoice #: 180259 **P.O. #:** 183563 373397 53.69

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 180318 **P.O. #:** 179663 373456 22.23

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CENTRAL PIPE SUPPLY INC
Invoice #: 180405 **P.O. #:** 183658 373544 15,750.00

BID GROUP J1 - COUNCIL APPROVED 12-16-2014 -- FOR THE US HWY 49 REPAIRS - PVC PRESSURE PIPE C-900 12"

J H WRIGHT & ASSOC
Invoice #: 180416 **P.O. #:** 183639 373555 2,400.00

SPARE GRINDERS FOR AUDUBON POINT - 2 HP GRINDERS

THOMPSON PUMP & MFG CO INC
Invoice #: 180417 **P.O. #:** 183648 373556 35.90

BYPASS PUMP PARTS - GASKET

THOMPSON PUMP & MFG CO INC
Invoice #: 180417 **P.O. #:** 183648 373556 36.85

GASKET

THOMPSON PUMP & MFG CO INC
Invoice #: 180417 **P.O. #:** 183648 373556 79.45

VALVE BUMPERS

THOMPSON PUMP & MFG CO INC
Invoice #: 180417 **P.O. #:** 183648 373556 20.00

FREIGHT

620900 CONTRACTUAL FEES 10,036.31

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 180311 **P.O. #:** 183686 373449 1,526.75

MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 180313 **P.O. #:** 183685 373451 3,901.46

LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

BONDS SERVICES, INC
Invoice #: 180520 **P.O. #:** 184094 373651 750.00

JANITORIAL FOR OCTOBER 2015 INVOICE #9745

HARRISON COUNTY EMERGENCY
Invoice #: 180746 **P.O. #:** MANUAL 373879 5.17

ISI WATER COMPANY
Invoice #: 180749 **P.O. #:** 184231 373882 1,786.07

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

ISI WATER COMPANY
Invoice #: 180750 **P.O. #:** 184231 373883 1,786.06

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

DELTA SANITATION OF MS LLC
Invoice #: 180766 **P.O. #:** MANUAL 373899 93.60

DELTA SANITATION OF MS LLC
Invoice #: 180841 **P.O. #:** MANUAL 373975 93.60

DELTA SANITATION OF MS LLC
Invoice #: 180842 **P.O. #:** MANUAL 373976 93.60

621800 PRIVATIZATION CONTRACT 146,348.49

UTILITY PARTNERS, LLC
Invoice #: 180757 **P.O. #:** 183707 373890 146,348.49

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

626001 TELEPHONE 369.37

CELLULAR SOUTH, INC
Invoice #: 180713 **P.O. #:** MANUAL 373845 64.71

INFORMATION TECHNOLOGY SERVICES
Invoice #: 180851 **P.O. #:** MANUAL 373985 304.66

626002 ELECTRIC 1,526.64

MS POWER COMPANY
Invoice #: 180831 **P.O. #:** MANUAL 373965 995.59

MS POWER COMPANY
Invoice #: 180848 **P.O. #:** MANUAL 373982 51.97

COAST ELECTRIC POWER ASSOC
Invoice #: 180859 **P.O. #:** MANUAL 373993 479.08

626700 RENTAL 80.40

COASTAL DUST CONTROL
Invoice #: 180772 **P.O. #:** MANUAL 373905 20.10

COASTAL DUST CONTROL
Invoice #: 180777 **P.O. #:** MANUAL 373910 20.10

COASTAL DUST CONTROL
Invoice #: 180796 **P.O. #:** MANUAL 373929 20.10

COASTAL DUST CONTROL
Invoice #: 180806 **P.O. #:** MANUAL 373939 20.10

835 Debt Service (Water and Sewer) 560,222.25

650100 PRINCIPAL 470,000.00

THE PEOPLES BANK
Invoice #: 180739 **P.O. #:** MANUAL 373872 470,000.00

650400 INTEREST 87,762.25

HANCOCK BANK CORP SERVICES
Invoice #: 180736 **P.O. #:** MANUAL 373869 69,806.00

THE PEOPLES BANK
Invoice #: 180739 **P.O. #:** MANUAL 373872 17,956.25

650700 AGENCY FEES 2,460.00

THE PEOPLES BANK
Invoice #: 180739 **P.O. #:** MANUAL 373872 2,460.00

845 Harrison County Wastewater & Solid Waste M 608,695.61

627300 WASTEWATER DEBT 363,938.78

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 180857 **P.O. #:** 183713 373991 363,938.78

WASTEWATER DEBT

627400 WATER DISTRIBUTION **9,829.04**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 180858 **P.O. #:** 183713 373992 9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT **234,927.79**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 180857 **P.O. #:** 183713 373991 234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects **6,207.50**

621100 ENGINEERING FEES **4,580.00**

82575 **4,580.00**

NEEL SCHAFFER INC
Invoice #: 180623 **P.O. #:** 182502 373756 4,580.00

WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015

640100 CAPITAL PROJECTS **1,627.50**

82562 **1,627.50**

GARNER RUSSELL & ASSOC
Invoice #: 180627 **P.O. #:** 172598 373760 1,627.50

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

856 Funds **174,570.95**

621100 ENGINEERING FEES **47,214.78**

82565 **12,958.30**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 180622 **P.O. #:** 182973 373755 12,958.30

ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

82566 **12,650.00**

GARNER RUSSELL & ASSOC
Invoice #: 180626 **P.O. #:** 179755 373759 12,650.00

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82569 **3,275.00**

NEEL SCHAFFER INC
Invoice #: 180254 **P.O. #:** 179464 373392 3,275.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

82570 **3,073.48**

WAGGONER ENGINEERING INC
Invoice #: 180445 **P.O. #:** 179454 373586 3,073.48

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

82571 **15,258.00**

GARNER RUSSELL & ASSOC
Invoice #: 180628 **P.O. #:** 179466 373761 6,215.50

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

GARNER RUSSELL & ASSOC
Invoice #: 180629 **P.O. #:** 179466 373762 9,042.50

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100 CAPITAL PROJECTS **127,356.17**

82574 **127,356.17**

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 51,129.04

BOLES BLVD.F ROM CURTIS STREET TO JOHN ROAD - HOT BITUMINOUS PAVIVEMENT - ST 9.5MM FOR OVERLAYING EXISTING PAVEMENT IN PLACE - AS PER TERM CONTRACT C3 - COUNCIL APPROVED DECEMBER 2014

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 656.96

COLDING MILLING, DEPTH 1.5" CONTRACT RETAINS MILLING

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 12,598.08

SOUTH RIVER ROAD FROM RIVER ROAD TO DEAD END - HOT BITUMINOUS PAVEMENT, ST, 9.5MM

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 656.96

COLD MILLING 1.5" DEPTH

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 39,488.71

MOCK STREET FROM O'NEAL ROAD TO BOLES BLVD - HOT BITUMINOUS PAVEMENT, ST, 9.5

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 656.96

COLD MILLING DEPTH 1.5"

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 21,512.51

DEE AVENUE FROM BOLES TO 3-RIVERS ROAD - HOT BITIMINOUS PAVING, ST, 9.5MM

WARREN PAVING INC
Invoice #: 180606 **P.O. #:** 183051 373739 656.95

COLD MILLING DEPTH 1.5"

911 Employees' Group Health and Life Fund 18,385.96

622100 PROFESSIONAL FEES 12,492.07

FIVE POINTS ICT INC
Invoice #: 180616 **P.O. #:** MANUAL 373749 2,792.07

MEDICAL ANALYSIS LLC
Invoice #: 180863 **P.O. #:** MANUAL 373997 9,700.00

624200 BANK FEES 75.00

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 180780 **P.O. #:** MANUAL 373913 75.00

628600 INSURANCE PREMIUM - VISION 5,818.89

VISION SERVICE PLAN INSURANCE CO
Invoice #: 180877 **P.O. #:** MANUAL 374011 5,818.89

915 General Liability\ Worker's Comp Fund 297.03

624200 BANK FEES 197.03

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 180780 **P.O. #:** MANUAL 373913 197.03

629300 INSURANCE PREMIUMS 100.00

STEWART SNEED HEWES INC
Invoice #: 180764 **P.O. #:** MANUAL 373897 50.00

STEWART SNEED HEWES INC

Invoice #: 180765 **P.O. #:** MANUAL 373898 50.00

Grand Total **6,054,879.83**

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/18/2015

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	373968	290 - 626001 -		640.00	180834	MANUAL
		# of Claims	1 **Vendor Payment Total**	**640.00**		
A1 BATTERY INC						
	373478	290 - 611300 -		68.95	180339	183539
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	373479	290 - 611300 -		50.85	180340	183539
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	373612	335 - 611300 -		-38.15	180481	183678
	373613	335 - 611300 -		492.55	180482	183678
	BLANKET PURCHASE ORDER OCT - NOV 2015					
	373614	335 - 611300 -		299.60	180483	183678
	BLANKET PURCHASE ORDER OCT - NOV 2015					
	373615	335 - 611300 -		733.40	180484	183678
	BLANKET PURCHASE ORDER OCT - NOV 2015					
	373616	335 - 611300 -		295.20	180485	183678
	BLANKET PURCHASE ORDER OCT - NOV 2015					
	373617	335 - 611300 -		248.75	180486	183678
	BLANKET PURCHASE ORDER OCT - NOV 2015					
		# of Claims	8 **Vendor Payment Total**	**2,151.15**		
ACE DATA STORAGE COMPANY INC						
	373822	145 - 627900 -		69.00	180690	184210
	DOCUMENT SHREDDING FOR OCTOBER 2015 INVOICE #42862					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373822	125 - 620900 -		120.00	180690	184210
	DOCUMENT SHREDDING FOR OCTOBER 2015 INVOICE #42862					
		# of Claims	2	Vendor Payment Total	189.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI						
	373468	290 - 611300 -		290.38	180329	183954
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS					
	373480	290 - 611300 -		166.00	180341	183954
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS					
	373481	290 - 611300 -		42.95	180342	183954
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS					
	373637	335 - 611300 -		42.95	180506	183497
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373638	335 - 611300 -		42.95	180507	183497
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373639	335 - 611300 -		42.95	180508	183497
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373640	335 - 611300 -		42.95	180509	183497
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
		# of Claims	7	Vendor Payment Total	671.13	
ADOLPH BOURDIN INC						
	373680	145 - 627900 -		381.00	180549	182969
	SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT THE DEPOT.					
	373701	145 - 627900 -		87.09	180570	183357
	SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT CITY HALL, MAYOR'S OFFICE.					
	373701	145 - 627900 -		32.91	180570	183357
	FOUND DRAIN LINE STOPPED UP CLEAN OUT DRAIN INVOICE #24326					
	373702	145 - 627900 -		87.09	180571	183357
	FOUND DRAIN LINE STOPPED UP CLEAN OUT DRAIN INVOICE #24326					
	373702	145 - 627900 -		230.41	180571	183357
	SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT CITY HALL, MAYOR'S OFFICE.					
	373814	411 - 612200 -		330.94	180682	183735
	410A REFRIDGERANT					
	373814	411 - 612200 -		3,769.06	180682	183735

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SERVICE CALL TO CHECK AND REPAI A/C AT KATIE BOOTH CENTER REPLACE CONDENSING UNIT AND COIL					
		# of Claims	7	Vendor Payment Total	4,918.50	
AIRGAS SOUTH INC						
	373877	290 - 626700 -		141.40	180744	MANUAL
	373966	290 - 626700 -		25.45	180832	MANUAL
		# of Claims	2	Vendor Payment Total	166.85	
ALISA ROSE						
	373696	010 - 505800 -		100.00	180565	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC						
	373456	815 - 610700 -		14.82	180318	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	373456	825 - 610700 -		7.41	180318	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	373456	825 - 616100 -		22.23	180318	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	373456	815 - 616700 -		22.23	180318	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
		# of Claims	4	Vendor Payment Total	66.69	
ALL SAFE TECHNOLOGIES LLC						
	373935	411 - 620900 -		104.85	180802	MANUAL
	373936	435 - 620900 -		66.00	180803	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373937	411 - 620900 -		34.95	180804	MANUAL
	373938	145 - 620900 -		34.95	180805	MANUAL
	373963	145 - 620900 -		34.95	180829	MANUAL
	373983	430 - 620900 -		64.90	180849	MANUAL
	373984	430 - 620900 -		34.95	180850	MANUAL
	374010	445 - 620900 -		34.95	180876	MANUAL
		# of Claims	8 **Vendor Payment Total**	**410.50**		
ALL SEASONS FARM EQUIPMENT						
	373572	335 - 612200 -		192.95	180433	183907
	GAS SHOCKS P/N 82036570 ID# 3549					
		# of Claims	1 **Vendor Payment Total**	**192.95**		
ALL SIGNS INC						
	373795	345 - 640100 - 02817		2,250.00	180663	183676
	KEN COMB PIER SIGN 29X144					
		# of Claims	1 **Vendor Payment Total**	**2,250.00**		
ALLISTONS						
	373776	411 - 613100 -		57.04	180643	184139
	29M SHIRTS					
	373776	411 - 613100 -		53.24	180643	184139
	29M SHIRTS 2X-5X SIZES					
	373776	411 - 613100 -		129.50	180643	184139
	PC54Y ASSORTED COLOR TEE SHIRTS FOR PEE WEE TACKLE BOWL GAMES					
	373776	411 - 613100 -		25.67	180643	184139
	45T TROPHY					
	373776	411 - 613100 -		23.77	180643	184139
	44RT TROPHY					
	373776	411 - 613100 -		30.42	180643	184139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8181818RT TROPHY					
373776	411 - 613100 -		85.56	180643	184139
KP55 THREE COLOR SHIRTS					
373776	411 - 613100 -		64.64	180643	184139
KP55 2X-5X SHIRTS					
373776	411 - 613100 -		91.89	180643	184139
PC54 TEE SHIRTS					
373776	411 - 613100 -		33.27	180643	184139
912P AND 8151515RT TROPHY'S					
373777	411 - 613100 -		242.96	180644	184139
29M SHIRTS					
373777	411 - 613100 -		275.36	180644	184139
KP55 2X-5X SHIRTS					
373777	411 - 613100 -		551.60	180644	184139
PC54Y ASSORTED COLOR TEE SHIRTS FOR PEE WEE TACKLE BOWL GAMES					
373777	411 - 613100 -		364.44	180644	184139
KP55 THREE COLOR SHIRTS					
373777	411 - 613100 -		129.58	180644	184139
8181818RT TROPHY					
373777	411 - 613100 -		141.73	180644	184139
912P AND 8151515RT TROPHY'S					
373777	411 - 613100 -		391.41	180644	184139
PC54 TEE SHIRTS					
373777	411 - 613100 -		101.23	180644	184139
44RT TROPHY					
373777	411 - 613100 -		109.33	180644	184139
45T TROPHY					
373777	411 - 613100 -		226.76	180644	184139
29M SHIRTS 2X-5X SIZES					
	# of Claims	20	**Vendor Payment Total**	**3,129.40**	

ALTON L MCCAFFREY

373554	815 - 610700 -	2,504.16	180415	183623
RESTOCK INVENTORY - BOX, METER (WATER), PLASTIC W/ LID, (LID W/ CENTER LID) 8154116				
373741	311 - 610700 -	30.38	180608	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
373741	815 - 610700 -	30.36	180608	179203

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373741	825 - 610700 -		30.36	180608	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373741	315 - 610700 -		15.18	180608	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373742	315 - 610700 -		13.19	180609	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373742	825 - 610700 -		26.38	180609	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373742	311 - 610700 -		26.39	180609	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373742	815 - 610700 -		26.38	180609	179203
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
	373788	815 - 610700 -		1,077.60	180656	184062
	RESTOCK INVENTORY - ITEM # 8154117 - LID (FOR METER BOX - WATER, PLASTIC) (LID W/ CENTER LID)					
		# of Claims	10 **Vendor Payment Total**	**3,780.38**		
AMERICAN MUNICIPAL SERVICES						
	373656	010 - 480700 -		4,689.44	180525	184096
	COLLECTIONS FOR SEPTEMBER 2015 INVOICE #26797					
		# of Claims	1 **Vendor Payment Total**	**4,689.44**		
AUTO ZONE INC						
	373409	213 - 611300 -		20.40	180271	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373410	213 - 611300 -		17.16	180272	183616

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
373411	213 - 611300 -		219.00	180273	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
373412	213 - 611300 -		4.48	180274	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
373423	290 - 611300 -		-7.12	180285	183455
373424	290 - 611300 -		-180.28	180286	183455
373425	290 - 611300 -		13.48	180287	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373426	290 - 611300 -		87.84	180288	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373427	290 - 611300 -		30.52	180289	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373428	290 - 611300 -		311.49	180290	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373429	290 - 611300 -		2.17	180291	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373430	290 - 611300 -		63.66	180292	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
373618	335 - 611300 -		-111.51	180487	183493
373618	335 - 612200 -		-111.50	180487	183493
373619	335 - 612200 -		111.50	180488	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373619	335 - 611300 -		111.51	180488	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373620	335 - 612200 -		13.36	180489	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373620	335 - 611300 -		13.36	180489	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373621	335 - 611300 -		30.48	180490	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373621	335 - 612200 -		30.48	180490	183493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373622	335 - 612200 -		99.25	180491	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373622	335 - 611300 -		99.25	180491	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373623	335 - 612200 -		25.30	180492	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373623	335 - 611300 -		25.31	180492	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373624	335 - 612200 -		14.32	180493	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373624	335 - 611300 -		14.32	180493	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373625	335 - 612200 -		125.54	180494	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373625	335 - 611300 -		125.55	180494	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373626	335 - 612200 -		58.85	180495	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373626	335 - 611300 -		58.85	180495	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373627	335 - 611300 -		19.18	180496	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373627	335 - 612200 -		19.18	180496	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373628	335 - 611300 -		41.85	180497	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373628	335 - 612200 -		41.85	180497	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373629	335 - 611300 -		6.14	180498	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373629	335 - 612200 -		6.14	180498	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373630	335 - 612200 -		9.98	180499	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373630	335 - 611300 -		9.99	180499	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373631	335 - 612200 -		10.23	180500	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373631	335 - 611300 -		10.24	180500	183493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373632	335 - 612200 -		44.14	180501	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373632	335 - 611300 -		44.14	180501	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373633	335 - 611300 -		106.37	180502	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373633	335 - 612200 -		106.37	180502	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373634	335 - 611300 -		20.00	180503	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373634	335 - 612200 -		19.99	180503	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373635	335 - 611300 -		58.29	180504	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373635	335 - 612200 -		58.29	180504	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373636	335 - 611300 -		40.25	180505	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373636	335 - 612200 -		40.24	180505	183493
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373768	213 - 611300 -		79.92	180635	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	51 **Vendor Payment Total**	**2,109.80**		

AUTOMATED POWER INC

373700	815 - 616700 -		245.00	180569	183137
ITEM #704216 - FREIGHT CHARGE					
373700	815 - 616700 -		3,995.00	180569	183137
REPAIR OF HWY 53 WELLS VRD. - ITEM #694773 - YASKAWA CIMR-P7U40900B - REPAIR					
	# of Claims	2 **Vendor Payment Total**	**4,240.00**		

AWARDS UNLIMITED

373494	290 - 610700 -		30.00	180355	183540
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
	# of Claims	1 **Vendor Payment Total**	**30.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BANCORP SOUTH BANK						
	373994	145 - 626900 -		212.63	180860	184260
	HOTEL ROOM CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15					
	373994	145 - 626900 -		193.66	180860	184260
	HOTEL ROOM CHARGES FOR K.WELLS WHILE TTEND MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESVURG, MS; 10-07-15 THRU 10-09-15					
	373994	111 - 626900 -		45.42	180860	184260
	TAXI CHARGES FOR MAYOR HEWES WHILE TRAVELING BACK FROM THE COMMUNITY LEADERS OF AMERICA CONFERENCE					
	373994	213 - 626900 -		185.10	180860	184260
	HOTEL ROOM CHARGES FOR M.HAULER TO ATTEND K-9 CERTIFICATION - DUAL PURPOSE DETECTION/PATROL IN KAPLAN, LA; 10-05-15 THRU 10-07-15					
	373994	290 - 626900 -		492.62	180860	184260
	HOTEL ROOM REGISTRATION FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WISCONSIN; 04-07-2016 THRU 04-09-2016					
	373994	213 - 622300 -		300.00	180860	184260
	REGISTRATION FEES FOR A.WALLACE TO ATTEND PROPERTY ROOM MGMT IN PEARL RIVER, LA; 10-20-15 THRU 10-21-15					
	373994	290 - 622300 -		400.00	180860	184260
	REGISTRATION FEES FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOF GUARD CLINIC IN MILWAUKEE, WI; 04-07-16 THRU 04-09-16					
	373994	290 - 626900 -		638.40	180860	184260
	AIR LINE CHARGES FOR T.HOLLIMAN AND G.GRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WISCONSIN; 04-07-2016 THRU 04-09-2016					
	373994	213 - 626900 -		236.86	180860	184260
	HOTEL ROOM CHARGES FOR S.JEWEL AND P.RHODES TO ATTEND ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN; 10-03-15 THRU 10-07-15					
	373994	145 - 626900 -		30.00	180860	184260
	AIRPORT PARKING CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15					
	373994	213 - 622300 -		745.00	180860	184260
	REGISTRATION FEES FOR L.CURRY, M.THOMAS, A.FORE, C.CANGEMI AND D.CORRIE WHILE ATTENDING GETTYSVURG LEADERSHIP WORKSHOP IN GULFPORT, MS; 08-06-15 THRU 08-06-15					
	373994	145 - 626900 -		27.30	180860	184260
	RENTAL CAR CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15 - CR					
	373994	213 - 610700 -		184.95	180860	184260
	DOMAIN NAME CHARGES FOR CITY OF GULPFORT POLICE.NET					
	373994	115 - 626900 -		290.49	180860	184260

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HOTEL ROOM CHARGES FOR A.MILLER WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSE IN HATTIESVURB, MS; 10-07-15 THRU 10-09-15					
	373994	290 - 626900 -		207.00	180860	184260
	HOTEL ROOM CHARGES FOR G. JOFFRION TO ATTEND MS FIRE INVESTIGATOR ASSOCATION SEMINAR 2015 IN VICKSBURG, MS; 10-20-15 THRU 10-23-15					
	373994	213 - 622300 -		1,590.00	180860	184260
	REGISTRATION FEES FOR C.SIMS AND T.PAYNE TO ATTEND POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL; 12-06-15 THRU 12-11-15					
	373994	621 - 626900 -		152.06	180860	184260
	HOTEL ROOM CHARGES FOR D.PARKER TO ATTEND ICSC SOUTHEAST CONFERENCE AND DEAL MAKING IN ATLANTA, GA; 10-26-15 THRU 10-28-15					
	373994	621 - 626900 -		270.00	180860	184260
	REGISTRATION FEE FOR D.PARKER TO ATTEND ICSC SOUTHEAST CONFERENCE AND DEAL MAKING IN ATLANTA, GA; 10-26-15 THRU 10-28-15					
	373994	335 - 626900 -		366.00	180860	184260
	HOTEL ROOM CHARGES FOR M.CALCOTE WHILE ATTENDING CLASS ON TRAINING TO REPAIR PATCH TRUCKS IN SALINA, KS; 10-19-15 THRU 10-22-15;					
	373994	213 - 622300 -		360.50	180860	184260
	REGISTRATION FEES FOR J.KRUMP AND J.BARNES TO ATTEND MS ASSOCIATION OF GANG INVESTIGATORS ANNUAL STATE CONFERENCE					
		# of Claims	20 **Vendor Payment Total**	**6,927.99**		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	373913	915 - 624200 -		197.03	180780	MANUAL
	373913	811 - 624200 -		2,903.51	180780	MANUAL
	373913	911 - 624200 -		75.00	180780	MANUAL
	373913	445 - 624200 -		817.74	180780	MANUAL
	373913	145 - 624200 -		1,673.72	180780	MANUAL
		# of Claims	5 **Vendor Payment Total**	**5,667.00**		
BANCORPSOUTH EQUIPMENT FINANCE						
	373449	825 - 620900 -		1,526.75	180311	183686
	MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	373451	825 - 620900 -		3,901.46	180313	183685

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.					
		# of Claims	2 **Vendor Payment Total**	**5,428.21**		
BAR ASSOCIATION OF THE FIFTH						
	374017	135 - 621900 -		95.00	180883	MANUAL
		# of Claims	1 **Vendor Payment Total**	**95.00**		
BARNEYS POLICE SUPPLIES						
	373574	290 - 612500 -		910.00	180435	183508
	TRU1061 DUTY WORK PANTS BLACK					
	373574	290 - 612500 -		164.97	180435	183508
	22141 BATES HIGHGLOS DUTY SHOES BLACK					
	373574	290 - 612500 -		379.96	180435	183508
	51112033 SLIP-ON COMPANY BOOTS					
	373574	290 - 612500 -		944.91	180435	183508
	ROC6300 WELLINGTON PULL-ON BOOT					
		# of Claims	4 **Vendor Payment Total**	**2,399.84**		
BAY ICE CO INC						
	373503	445 - 614110 -		40.00	180364	183456
	OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1 **Vendor Payment Total**	**40.00**		
BAYOU CONCRETE, LLC						
	373543	311 - 614300 -		285.34	180404	184008
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
	373543	815 - 614300 -		285.33	180404	184008
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
	373543	825 - 614300 -		285.33	180404	184008
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
	373778	815 - 614300 -		170.00	180645	184008

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
373778	825 - 614300 -		170.00	180645	184008
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
373778	311 - 614300 -		170.00	180645	184008
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
373949	311 - 614300 -		95.50	180816	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
373949	825 - 614300 -		95.50	180816	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
373949	815 - 614300 -		95.50	180816	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
373950	825 - 614300 -		129.50	180817	184008
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
373950	311 - 614300 -		129.50	180817	184008
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
373950	815 - 614300 -		129.50	180817	184008
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER AND NOVEMBER 2015					
	# of Claims	12 **Vendor Payment Total**	**2,041.00**		

BEARD EQUIPMENT COMPANY

373530	335 - 612200 -		16.98	180391	184071
OIL FILTER P/N M806418 ID# 500001					
373530	335 - 612200 -		54.43	180391	184071
OIL FILTER P/N M806419 ID# 500001					
373569	335 - 612200 -		66.20	180430	183938
LIGHT SWITCH P/N AL65432 ID# 2592					
373569	335 - 612200 -		118.41	180430	183938
IGNITION SWITCH P/N RE61717 ID# 2592					
373569	335 - 612200 -		13.27	180430	183938
RELAY SWITCH					
373685	335 - 612200 -		67.96	180554	183968
HEADLIGHT ASSY P/N 57M7166 ID# 3518					
	# of Claims	6 **Vendor Payment Total**	**337.25**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BENVENUTTI ELECTRICAL APPARATUS						
	373792	825 - 615800 -		1,458.80	180660	183909
	FOR WIND ROSS PUMP REPAIR - 3 HP WEMCO SINGLE PHASE PUMP REPAIR					
		# of Claims	1 **Vendor Payment Total**	**1,458.80**		
BERGKAMP INC						
	373712	335 - 611300 -		76.00	180581	183915
	CAPACITOR-35 P/N 012377 ID# 3558					
	373712	335 - 611300 -		191.08	180581	183915
	CAPACITOR-31 P/N 012376 ID# 3558					
		# of Claims	2 **Vendor Payment Total**	**267.08**		
BILOXI AUTO RECYCLING						
	373682	335 - 611300 -		150.00	180551	183982
	STEERING COLUMN P/N 238-01761C ID# 1153					
		# of Claims	1 **Vendor Payment Total**	**150.00**		
BLACKLIDGE EMULSIONS, INC.						
	373766	311 - 613800 -		2,160.00	180633	183570
	BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
		# of Claims	1 **Vendor Payment Total**	**2,160.00**		
BLOSSMAN GAS INC						
	373435	815 - 614000 -		175.00	180297	183015
	PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
	373436	815 - 614000 -		95.43	180298	183015
	PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
		# of Claims	2 **Vendor Payment Total**	**270.43**		
BONDS SERVICES, INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373651	825 - 620900 -		750.00	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	411 - 620900 -		165.75	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	811 - 620900 -		331.50	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	125 - 620900 -		1,215.00	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	145 - 620900 -		2,047.50	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	611 - 610100 -		643.50	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373651	815 - 620900 -		750.00	180520	184094
	JANITORIAL FOR OCTOBER 2015 INVOICE #9745					
	373823	145 - 627900 -		125.00	180691	184208
	JANITORIAL SERVICES FOR OCTOBER 2015 INVOICE #9868 FOR 135 COURTHOUSE RD					
		# of Claims	8 **Vendor Payment Total**	**6,028.25**		
BRANDT INSTRUMENTS INC						
	373721	290 - 610700 -		912.00	180590	183591
	54-21-A02 HIGH PRESSURE MANIFOLD WITH HOSES AND FITTINGS FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR					
		# of Claims	1 **Vendor Payment Total**	**912.00**		
BRIAN HAGWOOD						
	373527	815 - 611300 -		150.00	180388	184110
	HEADLINER P/N TOP ID# 2423					
		# of Claims	1 **Vendor Payment Total**	**150.00**		
BROADCAST MUSIC, INC						
	373535	145 - 627900 -		668.00	180396	184092
	ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. 10/01/15 TO 09/30/16. APPROVED BY COUNCIL ON 9/21/10					
		# of Claims	1 **Vendor Payment Total**	**668.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BRYAN J PRYOR						
	373514	611 - 626900 -		27.00	180375	184106
	BREAKFAST PER DIEM WHILE ATTENDINGTHE BUILDING OFFICALS ASSOCIATION OF MS WINTER CONFERENCE AND TRAINING EVENT IN TUNICA, MS.					
	373514	611 - 626900 -		63.00	180375	184106
	DINNER PER DIEM					
	373514	611 - 626900 -		22.00	180375	184106
	LUNCH PER DIEM					
		# of Claims	3 **Vendor Payment Total**	**112.00**		
BUILDING OFFICIALS ASSOC OF MS						
	373849	611 - 622300 -		100.00	180718	184104
	REGISTRATION FEE FOR JASON PRYOR TO ATTND BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE AND TRAINING 12/7-12/9/2015					
		# of Claims	1 **Vendor Payment Total**	**100.00**		
BUSINESS INFORMATION SYSTEMS INC						
	373737	115 - 622100 -		1,800.00	180604	184205
	ADD-ON LIVE STREAMING OPTION ON ANNUAL VIDEO WEB HOSTING SUBSCRIPTION FROM 12/2015 THROUGH 12/2016 COUNCIL APPROVED 9/16/2014					
	373737	115 - 622100 -		1,800.00	180604	184205
	ANNUAL VIDEO WEB HOSTING SUBSCRIPTION FOR UP TO 10 STAFF MEMBERS FROM 12/2015 TO 12/2016 COUNCIL APPROVED 9/16/2014					
		# of Claims	2 **Vendor Payment Total**	**3,600.00**		
CABLE ONE						
	373924	411 - 620900 -		224.72	180791	MANUAL
	373926	411 - 620900 -		224.72	180793	MANUAL
	374013	411 - 620900 -		233.77	180879	MANUAL
		# of Claims	3 **Vendor Payment Total**	**683.21**		
CARL MACK PRESENTS INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373750	411 - 627800 - 41201		116.13	180617	183475
	COORDINATOR HOURS					
	373750	411 - 627800 - 41201		348.39	180617	183475
	TRAVEL FEE					
	373750	411 - 627800 - 41201		3,135.48	180617	183475
	MAN HOURS FOR ENTERTAINMENT FOR BOO BASH MAGICIAN, LED HULA HOOPERS,					
		# of Claims	3 **Vendor Payment Total**	**3,600.00**		
CDW LLC						
	373677	125 - 630400 - 12503		2,219.48	180546	182752
	ITEM #3663508 HP LASERJET ENTERPRISE M605X PRINTER					
	373735	213 - 610700 -		1,047.39	180602	183145
	#U6UF2PE HP 1 YEAR 24X7 DL 380 SERVER WARRANTY					
	373769	325 - 620900 -		1,543.32	180636	183003
	#076-05292 MS PROJECT GSA 2013					
	373836	150 - 621700 -		1,572.46	180704	183453
	65227508BC01A12 ADOBE GOV. CCT RNEWAL1 YEAR					
		# of Claims	4 **Vendor Payment Total**	**6,382.65**		
CELLCO PARTNERSHIP						
	373915	213 - 626001 -		460.04	180782	MANUAL
	373915	214 - 627900 - 95417		4,601.17	180782	MANUAL
	373972	290 - 626001 -		240.06	180838	MANUAL
		# of Claims	3 **Vendor Payment Total**	**5,301.27**		
CELLULAR SOUTH, INC						
	373845	511 - 626001 - 05505		37.86	180713	MANUAL
	373845	611 - 626001 -		469.37	180713	MANUAL
	373845	411 - 626001 -		432.41	180713	MANUAL
	373845	445 - 626001 -		96.23	180713	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373845	335 - 626001 -		156.67	180713	MANUAL
373845	145 - 626001 -		1,263.36	180713	MANUAL
373845	125 - 626001 -		79.14	180713	MANUAL
373845	135 - 626001 -		12.41	180713	MANUAL
373845	111 - 626001 -		37.86	180713	MANUAL
373845	825 - 626001 -		64.71	180713	MANUAL
373845	311 - 626001 -		173.66	180713	MANUAL
373845	325 - 626001 -		553.93	180713	MANUAL
373845	290 - 626001 -		612.91	180713	MANUAL
373845	213 - 626001 -		1,417.51	180713	MANUAL
373845	437 - 626001 -		26.85	180713	MANUAL
373845	150 - 626001 -		213.38	180713	MANUAL
373845	430 - 626001 -		411.63	180713	MANUAL
373845	811 - 626001 -		788.90	180713	MANUAL
373845	815 - 626001 -		71.70	180713	MANUAL
373845	313 - 626001 -		75.72	180713	MANUAL
373845	621 - 626001 -		79.77	180713	MANUAL
373845	435 - 626001 -		118.41	180713	MANUAL
373845	315 - 626001 -		409.50	180713	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	23 Vendor Payment Total	7,603.89		
CENTERPOINT ENERGY RESOURCES CORP						
	374014	411 - 626004 - 41135		17.61	180880	MANUAL
	374014	145 - 626004 -		30.08	180880	MANUAL
	374014	435 - 626004 -		19.49	180880	MANUAL
	374014	411 - 626004 - 41134		22.55	180880	MANUAL
	374014	411 - 626004 -		25.09	180880	MANUAL
	374014	290 - 626004 -		169.83	180880	MANUAL
	374014	150 - 626004 -		4.98	180880	MANUAL
	374014	213 - 626004 -		54.16	180880	MANUAL
		# of Claims	8 Vendor Payment Total	343.79		
CENTRAL PIPE SUPPLY INC						
	373544	825 - 616100 -		15,750.00	180405	183658
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 -- FOR THE US HWY 49 REPAIRS - PVC PRESSURE PIPE C-900 12"					
		# of Claims	1 Vendor Payment Total	15,750.00		
CHAMPION CHRYSLER DODGE						
	373460	213 - 611300 -		33.64	180321	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373773	213 - 611300 -		17.28	180640	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2 Vendor Payment Total	50.92		
CHANCELLOR SUPPLY, INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373431	315 - 610700 -		208.23	180293	183239
	BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
	373443	815 - 616400 -		5.73	180305	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
	373444	815 - 616400 -		17.76	180306	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
	373764	815 - 616400 -		76.72	180631	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
		# of Claims	4 **Vendor Payment Total**	**308.44**		
CHARLENE MCGILL						
	373498	213 - 612500 -		64.00	180359	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1 **Vendor Payment Total**	**64.00**		
CHIEF SUPPLY CORP						
	373782	277 - 610700 -		73.80	180649	184042
	ITEM P4911 / SNAKE CHAIN SILVER WITH BUTTON STYLE HOOK					
	373782	277 - 610700 -		24.49	180649	184042
	ITEM 71500SL / STREAMLIGHT JR LED FLASHLIGHT, ALKALINE (INCLUDED) OR LITHIUM BATTERY-POWERED WITH HOLSTER					
	373782	277 - 610700 -		53.80	180649	184042
	ITEM NPW1 / SILVER WHISTLE - PER QUOTE 929483					
		# of Claims	3 **Vendor Payment Total**	**152.09**		
CHRISTOPHER NEIL KENDRICK						
	373725	213 - 610700 -		1,633.50	180594	183728
	ESTIMATE TO ATTACH AN AWNING TO THE NORTH ENTRY DOOR OF THE GULFPORT MUNICIPAL COMPLEX - INCLUDES PARTS AND LABOR					
		# of Claims	1 **Vendor Payment Total**	**1,633.50**		
CINTAS CORP #240						
	373746	411 - 612500 -		35.00	180613	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373855	411 - 612500 -		78.67	180723	MANUAL
	373856	430 - 612500 -		127.26	180724	MANUAL
	373874	411 - 612500 -		55.66	180741	MANUAL
	373885	335 - 612500 -		65.68	180752	MANUAL
	373886	335 - 612500 -		65.68	180753	MANUAL
	373900	411 - 612500 -		35.00	180767	MANUAL
	373901	411 - 612500 -		73.08	180768	MANUAL
	373903	411 - 612500 -		71.21	180770	MANUAL
	373909	411 - 612500 -		78.11	180776	MANUAL
	373911	411 - 612500 -		73.08	180778	MANUAL
	373912	411 - 612500 -		71.21	180779	MANUAL
		# of Claims	12 **Vendor Payment Total**	**829.64**		
CINTAS CORPORATION NO 2						
	373453	411 - 610700 -		37.55	180315	183471
	OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
	373453	425 - 610700 -		37.55	180315	183471
	OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
	373453	430 - 610700 -		37.55	180315	183471
	OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
	373453	445 - 610700 -		37.55	180315	183471
	OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
		# of Claims	4 **Vendor Payment Total**	**150.20**		
CITY OF GULFPORT						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373945	811 - 626003 -		32.50	180812	MANUAL
373945	411 - 626003 - 41143		146.75	180812	MANUAL
373945	425 - 626003 -		168.09	180812	MANUAL
373945	213 - 626003 -		161.25	180812	MANUAL
373945	411 - 626003 - 41139		130.00	180812	MANUAL
373945	411 - 626003 - 41130		262.31	180812	MANUAL
373945	145 - 626003 -		29.53	180812	MANUAL
373945	411 - 626003 - 41131		115.56	180812	MANUAL
373945	411 - 626003 -		300.62	180812	MANUAL
373945	411 - 626003 - 41144		654.44	180812	MANUAL
373945	290 - 626003 -		81.66	180812	MANUAL
373974	630 - 217400 -		3,765.60	180840	MANUAL
373995	815 - 626003 -		14.50	180861	MANUAL
373995	290 - 626003 -		115.56	180861	MANUAL
373995	145 - 626003 -		122.70	180861	MANUAL
373995	411 - 626003 - 41137		156.00	180861	MANUAL
373995	311 - 626003 -		97.15	180861	MANUAL
373995	437 - 626003 -		1,975.38	180861	MANUAL
373995	411 - 626003 -		32.50	180861	MANUAL
373995	430 - 626003 -		53.84	180861	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 20	Vendor Payment Total	8,415.94		
CLAYS PRINT SHOP INC						
	373551	213 - 626500 -		190.00	180412	183989
	500 FULL COLOR 2 SIDED FOLDOVERS ON LINEN (8.5 X 5.5)					
	373551	213 - 626500 -		132.00	180412	183989
	500 MATCHING A2 ENVELOPES PRINTED ON BACK FLAP IN BLACK INK					
		# of Claims 2	Vendor Payment Total	322.00		
CLM EQUIPMENT CO INC						
	373534	335 - 612200 -		94.31	180395	184013
	INJECTOR NOZZLE P/N 70000-65209 ID# 1531					
	373534	335 - 612200 -		1.52	180395	184013
	INJECTOR NOZZLE GASKET P/N 17011-53620 ID# 1531					
	373681	335 - 612200 -		12.00	180550	183983
	SHOP SUPPLIES USED ON MACHINE ID# 2595					
	373681	335 - 612200 -		240.00	180550	183983
	CHECKED OUT MACHINE TO REPLICATE PROBLEM ID# 2595					
	373681	335 - 612200 -		7.20	180550	183983
	E.P.A FEES ID# 2595					
		# of Claims 5	Vendor Payment Total	355.03		
COAST CHLORINATOR CO						
	373786	815 - 616400 -		1,231.20	180654	184148
	BOOSTER PUMP TO HAVE ON HAND FOR EMERGENCY REPAIRS - ITEM #JHHG3-53H STA-RITE BOOSTER PUMP 2.5HP (10% DISCOUNT APPLIED TO UNIT COST)					
		# of Claims 1	Vendor Payment Total	1,231.20		
COAST ELECTRIC POWER ASSOC						
	373993	325 - 625100 -		27,580.02	180859	MANUAL
	373993	825 - 626002 -		479.08	180859	MANUAL
	373993	815 - 626002 -		3,559.12	180859	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	31,618.22		
COAST PRINTING INC						
	373564	815 - 610700 -		520.00	180425	183749
	OPERATIONAL SUPPLIES - FORM, 5" X 8", BLACK INK ON 3-PART NCR - "EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM"					
		# of Claims	1 Vendor Payment Total	520.00		
COAST TRANSIT AUTHORITY						
	373650	175 - 627705 -		79,500.00	180519	183949
	TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.					
		# of Claims	1 Vendor Payment Total	79,500.00		
COAST VETERINARY HOSPITAL						
	373502	213 - 610700 -		707.00	180363	184039
	BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
		# of Claims	1 Vendor Payment Total	707.00		
COASTAL DUST CONTROL						
	373837	213 - 610100 -		12.77	180705	MANUAL
	373843	411 - 626700 -		10.08	180711	MANUAL
	373844	411 - 626700 -		28.99	180712	MANUAL
	373853	435 - 626700 -		16.60	180721	MANUAL
	373854	411 - 626700 -		55.62	180722	MANUAL
	373875	411 - 626700 -		10.08	180742	MANUAL
	373876	213 - 610100 -		12.77	180743	MANUAL
	373881	411 - 626700 -		36.27	180748	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
373887	411 - 610100 -		88.94	180754	MANUAL
373891	213 - 610100 -		12.77	180758	MANUAL
373896	145 - 610100 -		25.67	180763	MANUAL
373904	125 - 621700 -		24.99	180771	MANUAL
373905	815 - 626700 -		20.11	180772	MANUAL
373905	311 - 626700 -		40.21	180772	MANUAL
373905	825 - 626700 -		20.10	180772	MANUAL
373906	411 - 626700 -		48.00	180773	MANUAL
373907	411 - 626700 -		65.48	180774	MANUAL
373908	425 - 626700 -		41.85	180775	MANUAL
373910	815 - 626700 -		20.11	180777	MANUAL
373910	825 - 626700 -		20.10	180777	MANUAL
373910	311 - 626700 -		40.21	180777	MANUAL
373922	125 - 621700 -		24.99	180789	MANUAL
373923	125 - 621700 -		24.99	180790	MANUAL
373928	125 - 621700 -		24.99	180795	MANUAL
373929	815 - 626700 -		20.11	180796	MANUAL
373929	311 - 626700 -		40.21	180796	MANUAL
373929	825 - 626700 -		20.10	180796	MANUAL
373934	125 - 621700 -		24.99	180801	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373939	815 - 626700 -		20.11	180806	MANUAL
	373939	825 - 626700 -		20.10	180806	MANUAL
	373939	311 - 626700 -		40.21	180806	MANUAL
		# of Claims	31 **Vendor Payment Total**	**912.52**		
COMMAND CENTER INC						
	373871	335 - 620900 -		748.80	180738	MANUAL
		# of Claims	1 **Vendor Payment Total**	**748.80**		
COMPTONS LLC						
	373546	311 - 612200 -		89.00	180407	183918
	AC REPAIR - LABOR TO REPLACE AND PROVIDE NEW FAN CONTROL					
		# of Claims	1 **Vendor Payment Total**	**89.00**		
CONSULTING PSYCHOLOGICAL RESOURCES						
	373774	213 - 627900 -		1,800.00	180641	183750
	BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1 **Vendor Payment Total**	**1,800.00**		
COOK SALES INC						
	373654	345 - 640100 - 02818		240.00	180523	183826
	OPTIONS: SHUTTERS					
	373654	345 - 640100 - 02818		1,080.00	180523	183826
	OPTIONS: WINDOWS 30X40 (2 STORAGE UNITS W/WINDOWS ON SAME SIDE)					
	373654	345 - 640100 - 02818		9,280.00	180523	183826
	AS PER BIDS RECEIVED IN PURCHASING 10/12/2015 -- NEW 8 X 12 UTILITY BUILDING: RED/WHITE, RUSTIC BLACK, HARD SURFACE & WINDOWS TO BE ABLE TO BE RAISED 4 MORE INCHES. DOORS LOAD TOWARDS THE CAB.					
		# of Claims	3 **Vendor Payment Total**	**10,600.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CORNETT BOLT & SCREW, INC						
	373487	290 - 610700 -		10.67	180348	183875
	BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES					
	373488	290 - 610700 -		99.00	180349	183875
	BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES					
	373492	276 - 630100 -		144.54	180353	183434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
	373510	290 - 610700 -		68.66	180371	183875
	BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES					
	373663	815 - 611300 -		95.36	180532	183304
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
		# of Claims	5 **Vendor Payment Total**	**418.23**		
COVINGTON CIVIL & ENVIRONMENTAL LLC						
	373755	856 - 621100 - 82565		12,958.30	180622	182973
	ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
		# of Claims	1 **Vendor Payment Total**	**12,958.30**		
COVINGTON SALES & SERVICE INC						
	373590	335 - 611300 -		-181.07	180450	183492
	373591	335 - 611300 -		57.23	180451	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373592	335 - 611300 -		179.94	180452	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373593	335 - 611300 -		314.10	180453	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373594	335 - 611300 -		197.18	180454	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373595	335 - 611300 -		121.72	180455	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373596	335 - 611300 -		307.63	180456	183492
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373644	335 - 612200 -		333.67	180513	184069

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HYDRAULIC CYLINDER P/N 25343 ID# 2699					
	373794	335 - 612200 -		344.31	180662	184019
	HYDRAULIC CYLINDER P/N 25343 ID# 2699					
		# of Claims	9	Vendor Payment Total	1,674.71	
CRAIN FORD TRACTOR SALES INC						
	373646	335 - 612200 -		58.54	180515	184015
	COUPLER P/N 21223 ID# 2699					
	373646	335 - 612200 -		43.45	180515	184015
	COVER P/N 6T1033 ID# 2699					
	373646	335 - 612200 -		41.44	180515	184015
	CHAIN P/N 6T1029 ID# 2699					
	373646	335 - 612200 -		34.23	180515	184015
	COUPLER P/N 6T1031 ID# 2699					
	373718	335 - 612200 -		61.21	180587	183967
	PRESSURE CAP P/N 31004 ID# 2699					
		# of Claims	5	Vendor Payment Total	238.87	
CRAWLER PARTS INC						
	373533	335 - 612200 -		1,565.00	180394	183961
	RUBBER TRACKS P/N RT100405K-WI ID# 3511					
		# of Claims	1	Vendor Payment Total	1,565.00	
DAILY EQUIPMENT COMPANY INC						
	373693	335 - 612200 -		15.92	180562	183777
	OIL FILTER P/N 91H2011870 ID# 1186					
	373693	335 - 612200 -		15.32	180562	183777
	O-RING SEAL P/N 91H2002370 ID# 1186					
	373693	335 - 612200 -		23.00	180562	183777
	FUEL FILTER P/N 91H2002350 ID# 1186					
		# of Claims	3	Vendor Payment Total	54.24	
DAIMLER INVESTMENTS US CORPORATION						
	373763	815 - 620900 -		2,625.33	180630	183689

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					
		# of Claims	1 **Vendor Payment Total**	**2,625.33**		
DANIELLE HARRIS						
	373694	010 - 505800 -		100.00	180563	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
DANNY MILLER PLUMBING INC						
	373733	411 - 610700 -		110.00	180600	183977
	GREASE TRAP SERVICE AT SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**110.00**		
DAVID WILSON						
	373648	611 - 625500 -		15.57	180517	183811
	090804-044.000 BARRON					
	373648	611 - 625500 -		12.40	180517	183811
	0908K-02-035.005 NILGES SR					
	373648	611 - 625500 -		10.03	180517	183811
	0908D-01-132.000 MILLAR LOT CLEAN UP AWARDED BY COUNCIL 10-06-15					
	373649	611 - 625500 -		15.34	180518	183811
	0908K-02-035.005 NILGES SR					
	373649	611 - 625500 -		12.40	180518	183811
	0908D-01-132.000 MILLAR LOT CLEAN UP AWARDED BY COUNCIL 10-06-15					
	373649	611 - 625500 -		19.26	180518	183811
	090804-044.000 BARRON					
		# of Claims	6 **Vendor Payment Total**	**85.00**		
DAVISON FUELS INC.						
	373538	445 - 614100 -		1,448.40	180399	183870
	FUEL FOR RESALE HARBOR					
	373538	445 - 614100 -		1,290.10	180399	183870
	DIESEL FUEL					
	373653	445 - 614100 -		1,436.00	180522	183940

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DIESEL FUEL					
	373653	445 - 614100 -		839.60	180522	183940
	ULEADED FUEL FOR HARBOR RESALE					
	373803	445 - 614100 -		2,133.60	180671	184046
	DIESEL FUEL FOR HARBOR RESALE					
		# of Claims	5 **Vendor Payment Total**	**7,147.70**		
DE L'EPEE DEAF CENTER INC						
	373515	511 - 640100 - 05512		216.88	180376	184010
	PAYMENT FOR SIGN LANJUAGE INTERPRETING FOR THE DEAF AT THE CITY OF GULFPORT COUNCIL MEETINGS AND TRAVEL PAY. OCTOBER 6, 2015 DOCKET. COUNCIL APPROVED 09/08/2015.					
	373515	511 - 640100 - 05512		95.75	180376	184010
	OCTOBER 20, 2015 DOCKET.					
	373707	213 - 620900 -		5.75	180576	184041
	IR-2014-114 DEC 10, 2014: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015					
	373707	213 - 620900 -		126.00	180576	184041
	INTERPRETING SERVICE: LEGAL SERVICE DATE:10/15/15, INTERPRETER: JILL HAGLER/PEGGY BOSMA. SERVICE #15-1657- JP/ TRAVELED TO 2220 15TH ST - REQ OFFICER J BENNETT					
		# of Claims	4 **Vendor Payment Total**	**444.38**		
DEANS TOWING & RECOVERY INC						
	373570	815 - 611300 -		170.00	180431	183874
	CLEAN AND REPLACE O-RINGS ID# 2364					
	373570	815 - 611300 -		71.11	180431	183874
	MISC PARTS					
	373570	815 - 611300 -		850.00	180431	183874
	CLUTCH ASSY P/N REPLACE ID# 2364					
	373683	825 - 611300 -		57.21	180552	184011
	TOW VEHICLE 2334 FROM CRESOTE AND THREE RIVERS ROAD TO THE PUBLIC WORKS GARAGE					
	373683	825 - 611300 -		27.79	180552	184011
	TOW FEE FOR SEWER CAMERA VAN ID 2386 FROM PW SHOP TO BAYSIDE DADGE TO HAVE TRANSMISSION SERVICE DONE.					
	373684	825 - 611300 -		57.21	180553	184011
	TOW FEE FOR SEWER CAMERA VAN ID 2386 FROM PW SHOP TO BAYSIDE DADGE TO HAVE TRANSMISSION SERVICE DONE.					
	373684	825 - 611300 -		117.79	180553	184011

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TOW VEHICLE 2334 FROM CRESOTE AND THREE RIVERS ROAD TO THE PUBLIC WORKS GARAGE					
		# of Claims	7 **Vendor Payment Total**	**1,351.11**		
DEBRA ROBERTSON						
	373380	010 - 505800 -		100.00	180242	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
DEERE CREDIT INC						
	373834	411 - 620900 -		4,348.49	180702	183868
	ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015;					
		# of Claims	1 **Vendor Payment Total**	**4,348.49**		
DELTA SANITATION OF MS LLC						
	373888	411 - 626700 -		232.50	180755	MANUAL
	373899	825 - 620900 -		93.60	180766	MANUAL
	373975	825 - 620900 -		93.60	180841	MANUAL
	373976	825 - 620900 -		93.60	180842	MANUAL
		# of Claims	4 **Vendor Payment Total**	**513.30**		
DENNIS J LAMEY						
	373930	145 - 621700 -		723.92	180797	MANUAL
		# of Claims	1 **Vendor Payment Total**	**723.92**		
DIBS CHEMICAL & SUPPLY CO						
	373767	213 - 611300 -		-19.16	180634	183609

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	-19.16		
DISCRETE WIRELESS INC						
	373914	311 - 626001 -		1,689.65	180781	MANUAL
		# of Claims	1 Vendor Payment Total	1,689.65		
DMS MAIL MANAGEMENT, INC.						
	373575	125 - 620900 -		7.68	180436	184105
	MAIL SERVICES FROM 10/15/2015					
	373575	125 - 620900 -		17.33	180436	184105
	MAIL SERVICES FROM 10/22/2015					
	373575	125 - 620900 -		39.52	180436	184105
	MAIL SERVICES FROM 10/5/2015-10/9/2015					
	373575	125 - 620900 -		21.87	180436	184105
	MAIL SERVICES FROM 9/28/2015 - 10/2/2015					
	373576	125 - 620900 -		71.43	180437	184105
	MAIL SERVICES FROM 10/5/2015-10/9/2015					
	373576	125 - 620900 -		39.52	180437	184105
	MAIL SERVICES FROM 9/28/2015 - 10/2/2015					
	373576	125 - 620900 -		13.89	180437	184105
	MAIL SERVICES FROM 10/15/2015					
	373576	125 - 620900 -		31.32	180437	184105
	MAIL SERVICES FROM 10/22/2015					
	373577	125 - 620900 -		13.89	180438	184105
	MAIL SERVICES FROM 10/5/2015-10/9/2015					
	373577	125 - 620900 -		7.68	180438	184105
	MAIL SERVICES FROM 9/28/2015 - 10/2/2015					
	373577	125 - 620900 -		2.70	180438	184105
	MAIL SERVICES FROM 10/15/2015					
	373577	125 - 620900 -		6.09	180438	184105
	MAIL SERVICES FROM 10/22/2015					
	373578	125 - 620900 -		6.09	180439	184105
	MAIL SERVICES FROM 10/15/2015					
	373578	125 - 620900 -		31.32	180439	184105
	MAIL SERVICES FROM 10/5/2015-10/9/2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373578	125 - 620900 -		13.74	180439	184105
	MAIL SERVICES FROM 10/22/2015					
	373578	125 - 620900 -		17.33	180439	184105
	MAIL SERVICES FROM 9/28/2015 - 10/2/2015					
		# of Claims	16 **Vendor Payment Total**	**341.40**		
DS WATERS OF AMERICA INC						
	373835	437 - 627900 -		132.80	180703	MANUAL
	373867	145 - 627900 -		21.74	180734	MANUAL
	373931	411 - 627900 -		93.04	180798	MANUAL
		# of Claims	3 **Vendor Payment Total**	**247.58**		
DUKES DUKES KEATING & FANECA ATTY						
	373957	135 - 620900 -		6,000.00	180823	MANUAL
		# of Claims	1 **Vendor Payment Total**	**6,000.00**		
DUNAWAY GLASS INC						
	373457	213 - 611300 -		170.00	180319	183607
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373459	213 - 611300 -		170.00	180320	183607
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373610	335 - 611300 -		170.00	180470	183485
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373611	335 - 611300 -		220.00	180471	183485
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
		# of Claims	4 **Vendor Payment Total**	**730.00**		
E JOAN WUEHLER						
	373455	425 - 613400 -		160.00	180317	183470
	ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	160.00		
EA UFFMAN & ASSOCIATES INC						
	373676	811 - 620900 -		336.00	180545	184190
	CALL OUTS FOR OCTOBER 2015					
	373852	811 - 620900 -		4,153.86	180720	184189
	COLLECTION FOR JULY & AUGUST 2015					
		# of Claims	2 Vendor Payment Total	4,489.86		
EAGLE ENERGY INC.						
	373580	311 - 614000 -		3,263.71	180441	184056
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 DIESEL (ON ROAD) LS					
	373580	311 - 614000 -		2,640.59	180441	184056
	UNLEADED (ETHANOL FREE) NL					
	373581	311 - 614000 -		4,033.89	180442	184056
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 DIESEL (ON ROAD) LS					
	373581	311 - 614000 -		3,263.71	180442	184056
	UNLEADED (ETHANOL FREE) NL					
		# of Claims	4 Vendor Payment Total	13,201.90		
EDMOND SALLOUM PETTY CASH						
	373745	411 - 613400 -		3.64	180612	184152
	FUSE FOR KILN HANDSBORO CENTER					
	373745	411 - 612200 -		55.00	180612	184152
	SERVICE CALL TO FIX LOCK ON OFFICE AT SPORTSPLEX ON WEEKWND					
	373745	411 - 610700 -		19.60	180612	184152
	STAMPS FOR LEISURE SERVICES					
		# of Claims	3 Vendor Payment Total	78.24		
EMPIRE TRUCK SALES INC						
	373674	290 - 611300 -		178.50	180543	183380
	ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	178.50		
EQUIFAX CREDIT INFORMATION SERVICES						
	373932	213 - 627900 -		117.87	180799	MANUAL
		# of Claims	1 Vendor Payment Total	117.87		
EXPRESS SERVICE INC						
	373941	155 - 620900 -		185.64	180808	MANUAL
	373941	145 - 620900 -		280.26	180808	MANUAL
	373941	811 - 620900 -		1,138.88	180808	MANUAL
	373977	811 - 620900 -		1,796.88	180843	MANUAL
	373977	145 - 620900 -		550.14	180843	MANUAL
	373977	155 - 620900 -		185.64	180843	MANUAL
	374009	145 - 620900 -		543.22	180875	MANUAL
	374009	155 - 620900 -		328.44	180875	MANUAL
	374009	811 - 620900 -		1,826.80	180875	MANUAL
		# of Claims	9 Vendor Payment Total	6,835.90		
FASTENAL						
	373565	311 - 610700 -		148.40	180426	183827
	LINE ITEMS 2-3: RESTOCK FOR 33RD AVE REPAIRS ITEM #0509078 - STRAP, TARP, 24"L X 1"W, BLACK, 1400 PSI					
	373565	311 - 610700 -		2,780.00	180426	183827
	LINE ITEM 4: (2) FOR S/D AND (2) FOR BACK UP WHEN DETECTORS FAIL OR HAVE TO BE SHIPPED FOR REPAIRS GAS DETECTOR, SPERIAN, HONEYWELL, MULTIPR					
	373565	311 - 610700 -		301.74	180426	183827

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	STATE BID (5-445-22297-13 / 1862) LINE ITEM 1: REPLACEMENTS ITEM #0500163 - CARRIER/SLING, 5' X 3/4", 4.9 TON (FOR TEA CUP PIPE LIFTER)					
	373565	311 - 610700 -		80.92	180426	183827
	ITEM #0509079 - STRAP, TARP, 34"L X 1"W, BLACK, 1400 PSI					
		# of Claims	4 **Vendor Payment Total**	**3,311.06**		
FAZZIOS HOME & FARM CENTER						
	373545	311 - 614300 -		419.25	180406	183935
	RESTOCK INVENTORY - GULF RYE (WINTER RYE) 50 LB BAG					
	373545	311 - 614300 -		109.50	180406	183935
	FERTILIZER, 8 - 8 - 8 50 LB BAG					
		# of Claims	2 **Vendor Payment Total**	**528.75**		
FIVE POINTS ICT INC						
	373749	911 - 622100 -		2,792.07	180616	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,792.07**		
FLEETCOR TECHNOLOGIES						
	373988	411 - 614000 -		54.75	180854	MANUAL
	373988	425 - 614000 -		56.45	180854	MANUAL
	373988	445 - 614000 -		91.14	180854	MANUAL
	373988	621 - 614000 -		54.07	180854	MANUAL
	373988	435 - 614000 -		96.86	180854	MANUAL
	373988	290 - 614000 -		1,550.29	180854	MANUAL
	373988	315 - 614000 -		29.98	180854	MANUAL
	373988	611 - 614000 -		260.23	180854	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373988	213 - 614000 -		7,578.77	180854	MANUAL
373988	811 - 614000 -		298.32	180854	MANUAL
373988	430 - 614000 -		596.23	180854	MANUAL
374018	315 - 614000 -		34.28	180884	MANUAL
374018	411 - 614000 -		182.93	180884	MANUAL
374018	425 - 614000 -		30.36	180884	MANUAL
374018	611 - 614000 -		179.75	180884	MANUAL
374018	435 - 614000 -		36.66	180884	MANUAL
374018	445 - 614000 -		36.80	180884	MANUAL
374018	111 - 614000 -		24.80	180884	MANUAL
374018	150 - 614000 -		42.34	180884	MANUAL
374018	621 - 614000 -		68.23	180884	MANUAL
374018	430 - 614000 -		323.07	180884	MANUAL
374018	411 - 614000 -		20.59	180884	MANUAL
374018	311 - 614000 -		62.21	180884	MANUAL
374018	290 - 614000 -		1,250.57	180884	MANUAL
374018	415 - 614000 -		26.85	180884	MANUAL
374018	811 - 614000 -		259.79	180884	MANUAL
374018	213 - 614000 -		7,302.55	180884	MANUAL

# of Claims 27 **Vendor Payment Total** **20,548.87**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
FLOWERWOOD NURSERY MEADOWS BRANCH						
	373659	542 - 640600 - 05801		2,354.80	180528	181056
	AS PER BIDS RECEIVED IN PURCHASING 4/22/2015-RED ROSE KNOCK OUT- 3 GAL.					
		# of Claims	1 **Vendor Payment Total**	**2,354.80**		
FRED PRYOR SEMINARS						
	373841	145 - 622300 -		149.00	180709	184083
	FEE FOR JENNIFER DUBUISSON TO ATTEND PAYROLL LAW SEMINARS FOR PROFESSIONAL TRAINING - NOVEMBER 18, 2015 HOLIDAY INN (AIRPORT)					
	373841	145 - 622300 -		199.00	180709	184083
	FEE FOR JENNIFER DUBUISSON TO ATTEND PAYROLL LAW AND OTHER SEMINARS FOR PROFESSIONAL TRAINING - ONE YEAR MEMBERSHIP.					
		# of Claims	2 **Vendor Payment Total**	**348.00**		
FUN EXPRESS LLC						
	373807	345 - 640100 - 02818		51.73	180675	184184
	13615665 SANTA & ELF COSTUME PROPS FOR CHRISTMAS LIGHT SHOW					
	373807	345 - 640100 - 02818		126.92	180675	184184
	13712948 HOLIDAY BRIGHTS MINI CANDY CANES					
	373807	345 - 640100 - 02818		4.45	180675	184184
	13665956 SANTA'S REINDEER PHOTO STICK PROP					
	373807	345 - 640100 - 02818		5.58	180675	184184
	13665959 ELF PHOTO STICK PROP					
	373807	345 - 640100 - 02818		1,009.54	180675	184184
	13616748 CHEERY CHRISTMAS SLAP BRACELETS					
		# of Claims	5 **Vendor Payment Total**	**1,198.22**		
G & O SUPPLY CO INC						
	373715	311 - 610700 -		152.40	180584	183819
	FOR 26 PASS RD DRAINAGE REPAIRS (GULF MIST) - HDPE GASKET ONLY 30"					
		# of Claims	1 **Vendor Payment Total**	**152.40**		
G F FULWOOD INC						
	373462	345 - 640100 - 02818		432,048.80	180323	180615

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.					
		# of Claims	1	Vendor Payment Total	432,048.80	
GALLS INC						
	373445	213 - 612500 -		198.50	180307	183709
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	373506	213 - 612500 -		83.20	180367	183709
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	373549	213 - 612500 -		1,267.50	180410	183986
	ITEM# JA085 / GALLS 3 SEASON JACKET (BLUE AND BLACK) SIZES 2X-3X					
	373549	213 - 612500 -		3,217.50	180410	183986
	ITEM# JA085 / GALLS 3 SEASON JACKET (BLUE AND BLACK) SIZES M-XL					
		# of Claims	4	Vendor Payment Total	4,766.70	
GARNER RUSSELL & ASSOC						
	373759	856 - 621100 - 82566		12,650.00	180626	179755
	PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
	373760	849 - 640100 - 82562		1,627.50	180627	172598
	W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
	373761	856 - 621100 - 82571		6,215.50	180628	179466
	PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
	373762	856 - 621100 - 82571		9,042.50	180629	179466
	PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
		# of Claims	4	Vendor Payment Total	29,535.50	
GARY JOFFRION						
	373519	290 - 626900 -		207.00	180380	184124
	HOTEL CHARGES *RIVERWALK CASINO HOTEL) VICKSBURG MS ATTENDING MS FIRE INVESTIGATOR SEMINAR 2015 OCTOBER 20-23, 2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 **Vendor Payment Total**	**207.00**		
GEIGER BROTHERS						
	373704	213 - 610700 -		261.30	180573	183757
	ITEM# 31HFS1013 / REFLECTIVE HALLOWEEN BAGS					
		# of Claims	1 **Vendor Payment Total**	**261.30**		
GEORGE GSELL						
	373986	420 - 505200 -		40.93	180852	MANUAL
		# of Claims	1 **Vendor Payment Total**	**40.93**		
GERROL BENIGNO						
	373669	411 - 620900 -		87.50	180538	183998
	POTTERY CLASS FOR OCTOBER					
	373675	411 - 620900 -		87.50	180544	184182
	POTTERY CLASS					
	373825	411 - 620900 -		87.50	180693	184245
	POTTERY CLASS FOR NOVEMBER 2015					
		# of Claims	3 **Vendor Payment Total**	**262.50**		
GIBSON MAINTENANCE, LLC						
	373539	445 - 620900 -		808.50	180400	184028
	REPLACE DECK BOARDS ON PIERS					
		# of Claims	1 **Vendor Payment Total**	**808.50**		
GILLESPIESMITH LAW FIRM						
	373660	125 - 621500 -		2,500.00	180529	184038
	PUBLIC DEFENDER SERVICES FOR THE MONTH OF OCTOBER 2015 DUSTIN E USELTON, ESQ. (MUNICIPAL COURT)					
		# of Claims	1 **Vendor Payment Total**	**2,500.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GLOBALSTAR						
	373943	213 - 626001 -		143.35	180810	MANUAL
		# of Claims	1 **Vendor Payment Total**	**143.35**		
GOLD MEDAL PRODUCTS CO						
	373661	345 - 640100 - 02818		125.00	180530	183646
	2095 HEAT N KLEEN CLEANER					
	373661	345 - 640100 - 02818		99.95	180530	183646
	2173 KLEEN SWEEP GREASE REMOVER					
	373661	345 - 640100 - 02818		82.00	180530	183646
	8IN POPCORN BAGS					
	373661	345 - 640100 - 02818		24.95	180530	183646
	2423 GREEN COLOR SALT					
	373661	345 - 640100 - 02818		315.00	180530	183646
	3049 CANDEE FLUFF					
	373661	345 - 640100 - 02818		252.70	180530	183646
	2839 POPCORN KITS FOR CHRISTMAS LIGHT SHOW					
	373661	345 - 640100 - 02818		288.00	180530	183646
	3201,3203,3208 COTTON CANDY FLOSS					
		# of Claims	7 **Vendor Payment Total**	**1,187.60**		
GULF BREEZE LANDSCAPING LLC						
	373857	430 - 620900 -		5,095.00	180725	183866
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	373858	430 - 620900 -		365.50	180726	183866
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
		# of Claims	2 **Vendor Payment Total**	**5,460.50**		
GULF COAST BUSINESS SUPPLY CO						
	373666	290 - 610700 -		691.80	180535	184026
	ITEM #OIC83200 ALUMINUM STORAGE CLIPBOARDS FOR FIRE INSPECTORS					
		# of Claims	1 **Vendor Payment Total**	**691.80**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST SMALL ENGINE REPAIR						
	373732	430 - 611300 -		20.00	180599	183974
	30255 ECHO BLOWER TUBE					
	373732	430 - 611300 -		40.00	180599	183974
	LABOR					
	373732	430 - 611300 -		8.00	180599	183974
	30256 ECHO EDGER AIR FILTER					
	373732	430 - 611300 -		12.00	180599	183974
	AIR FILTER					
	373732	430 - 611300 -		4.00	180599	183974
	FUEL FILTERS					
	373732	430 - 611300 -		30.00	180599	183974
	LABOR					
	373732	430 - 611300 -		30.00	180599	183974
	LABOR					
	373732	430 - 611300 -		8.00	180599	183974
	36257 STIHL BACK PACK PRIMER BULB					
	373732	430 - 611300 -		18.00	180599	183974
	CARB KIT					
	373732	430 - 611300 -		6.00	180599	183974
	FUEL LINES					
		# of Claims	10 **Vendor Payment Total**	**176.00**		
GULF HYDRAULICS & PNEUMATICS						
	373671	335 - 611300 -		67.85	180540	183823
	3-3/4-6 3/4 COMM V-KIT ID# 2584					
	373671	335 - 611300 -		93.21	180540	183823
	COMMERCIAL VEE KIT ID# 2584					
	373671	335 - 611300 -		420.00	180540	183823
	LABOR SHOP TO REPAIR HYD CYLINDER ID# 2584					
		# of Claims	3 **Vendor Payment Total**	**581.06**		
GULF PUBLISHING CO INC						
	373387	611 - 625500 -		163.82	180249	183801
	INVITATION FOR BIDS LEGAL ADVERTISEMENT					
	373402	145 - 626500 -		110.80	180264	180093

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	373403	145 - 626500 -		108.16	180265	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	373491	611 - 625500 -		110.58	180352	183801
	INVITATION FOR BIDS LEGAL ADVERTISEMENT					
	373647	145 - 626100 -		3.00	180516	183383
	PROOF OF PUBLICATION OF FY 2016 BUDGET ADVERTISMENT					
	373647	145 - 626100 -		1,386.78	180516	183383
	PUBLICATION OF THE FY 2016 BUDGET IN THE NON LEGAL SECTION OF THE SUN HERALD. ONE TIME PUBLICATION.					
		# of Claims	6 **Vendor Payment Total**	**1,883.14**		
GULF STATES DISTRIBUTORS						
	373655	214 - 612800 - 90299		2,684.00	180524	180472
	40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND					
	373655	213 - 612800 -		776.00	180524	180472
	40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND					
		# of Claims	2 **Vendor Payment Total**	**3,460.00**		
GULFPORT CAPITAL LLC						
	373678	335 - 611300 -		231.76	180547	184043
	W/S WIPER TRANSMISSION P/N 68043386-AC ID# 3507					
		# of Claims	1 **Vendor Payment Total**	**231.76**		
GULFPORT JOB CORP						
	373851	010 - 505800 -		100.00	180719	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
HANCOCK BANK						
	373520	277 - 630100 -		2,244.33	180381	184047

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PURCHASE OF SEIZED VEHICLE FROM HANCOCK/WHITNEY BANKS - ACCOUNT NUMBER P00012009830241L, 2007 TOYOTA TACOMA SILVER DBL CAB, VIN 3TMJU62N57M040182					
		# of Claims	1 **Vendor Payment Total**	**2,244.33**		
HANCOCK BANK CORP SERVICES						
	373869	835 - 650400 -		69,806.00	180736	MANUAL
	373951	701 - 650400 -		424,875.00	180818	MANUAL
	373951	701 - 650100 -		,300,000.00	180818	MANUAL
		# of Claims	3 **Vendor Payment Total**	**1,794,681.00**		
HANCOCK BANK CORPORATE TRUST						
	373870	701 - 650400 -		14,478.75	180737	MANUAL
	373870	701 - 650100 -		715,000.00	180737	MANUAL
		# of Claims	2 **Vendor Payment Total**	**729,478.75**		
HARRIS PLUMBING LLC						
	373809	411 - 612200 -		300.00	180677	184140
	SERVICE CALL TO CHECK AND REPAIR TOILET AT SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**300.00**		
HARRISON COUNTY DEVELOPMENT COMM						
	373532	145 - 620900 -		3,000.00	180393	184099
	GULFPORT'S SHARE OF CASSIDY AND ASSOCIATES 2016 CONTRACT FOR CONSULTING SERVICES TO HELP PROTECT OUR MILITARY FACILITIES. RESOLUTION APPROVED BY COUNCIL ON 11/17/15.					
		# of Claims	1 **Vendor Payment Total**	**3,000.00**		
HARRISON COUNTY EMERGENCY						
	373879	430 - 620900 -		5.17	180746	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373879	825 - 620900 -		5.17	180746	MANUAL
	373879	145 - 620900 -		113.74	180746	MANUAL
	373879	815 - 620900 -		305.03	180746	MANUAL
	373879	325 - 620900 -		10.34	180746	MANUAL
	373879	313 - 620900 -		31.02	180746	MANUAL
	373879	411 - 620900 -		62.04	180746	MANUAL
	373879	811 - 620900 -		82.72	180746	MANUAL
	373879	315 - 620900 -		93.06	180746	MANUAL
	373879	311 - 620900 -		392.92	180746	MANUAL
		# of Claims	10 **Vendor Payment Total**	**1,101.21**		
HARRISON CTY SOLID WASTE MGMT BOARD						
	373991	845 - 627300 -		363,938.78	180857	183713
	WASTEWATER DEBT					
	373991	845 - 627500 -		234,927.79	180857	183713
	WASTEWATER TREATMENT					
	373992	845 - 627400 -		9,829.04	180858	183713
	WATER DISTRIBUTION					
		# of Claims	3 **Vendor Payment Total**	**608,695.61**		
HAVARD PEST CONTROL						
	374012	411 - 620900 -		744.92	180878	184218
	QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
	374012	213 - 620900 -		135.44	180878	184218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD (JULY 22, 2015)					
374012	315 - 620900 -		67.72	180878	184218
QUARTERELY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
374012	145 - 620900 -		203.16	180878	184218
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT					
374012	411 - 620900 -		60.00	180878	184218
MONTHLY PEST CONTROL FOR 12136 PRUDIE CIRCLE INVOICE #980785					
374012	290 - 620900 -		372.46	180878	184218
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-7; 9-12					
374012	445 - 620900 -		540.00	180878	184218
SMALL CRAFT HARBOR 1133 20TH AVE PEST CONTROL INITIAL SERVICE ON HARBOR INVOICE #914288 @ $450.00 INVOICE #914342 @ $30.00 - 914344 @ $30.00 - INVOICE #914335 @ $30.00					
374012	311 - 620900 -		135.00	180878	184218
RODENT CONTROL 4050 HEWES AVE INVOICE #909205 @ $90.00 AND THE TOOL ROOM INVOICE #908796					
	# of Claims	8 **Vendor Payment Total**	**2,258.70**		

HD SUPPLY FACILITIES MAINTENANCE LTD

373552	815 - 610700 -	95.64	180413	183516
ITEM #37253 - 1" SCH 80 PVC BALL VALVE				
373552	815 - 610700 -	49.20	180413	183516
ITEM #19153 - 1" SCH 80 CPVC COUPLING				
373552	815 - 610700 -	68.24	180413	183516
ITEM #19324 - 1" SCH 80 CPVC MALE ADAPTOR				
373552	815 - 610700 -	60.08	180413	183516
ITEM #45400 - 1" SCH 80 PVC UNION				
373552	815 - 610700 -	50.02	180413	183516
PARTS NEEDED TO REPLENISH REPAIR STOCK ITEM #19106 - 1" SCH 80 CPVC 90				
373553	815 - 610700 -	20.86	180414	183516
ITEM #37253 - 1" SCH 80 PVC BALL VALVE				
373553	815 - 610700 -	14.89	180414	183516
ITEM #19324 - 1" SCH 80 CPVC MALE ADAPTOR				
373553	815 - 610700 -	10.73	180414	183516
ITEM #19153 - 1" SCH 80 CPVC COUPLING				
373553	815 - 610700 -	13.11	180414	183516
ITEM #45400 - 1" SCH 80 PVC UNION				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373553	815 - 610700 -		10.91	180414	183516
	PARTS NEEDED TO REPLENISH REPAIR STOCK ITEM #19106 - 1" SCH 80 CPVC 90					
		# of Claims	10 **Vendor Payment Total**	**393.68**		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	373714	311 - 610700 -		1,559.88	180583	183752
	RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
		# of Claims	1 **Vendor Payment Total**	**1,559.88**		
HENRY LEVINS PETTY CASH						
	373970	290 - 625700 -		9.80	180836	MANUAL
	373970	290 - 610700 -		93.13	180836	MANUAL
	373970	290 - 612500 -		18.00	180836	MANUAL
	373970	290 - 611000 -		106.74	180836	MANUAL
		# of Claims	4 **Vendor Payment Total**	**227.67**		
HERTZ EQUIPMENT RENTAL CORPORATION						
	373645	815 - 626700 -		1,725.00	180514	183878
	RENTAL OF 24616 EXCAVATOR UNDER MS DEPT OF TRANSPORTATION CONTRACT #94114221SWP (EFFECTIVE 7/1/15 THROUGH 6/30/16) AS A REPLACEMENT OF ID# 2355 WHILE MAJOR REPAIRS ARE BEING MADE TO IT. ONE MONTH					
		# of Claims	1 **Vendor Payment Total**	**1,725.00**		
HOBBY LOBBY STORES INC						
	373450	345 - 640100 - 02818		149.06	180312	183557
	RIBBON/ LACE ETC FOR CHRISTMAS LIGHT SHOW					
	373505	345 - 640100 - 02818		37.75	180366	183953
	OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW					
	373815	345 - 640100 - 02818		225.67	180683	183953

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW					
	373829	425 - 613400 -		49.90	180697	184006
	373589 ASST BEADS					
	373829	425 - 613400 -		99.80	180697	184006
	POLY CHIFFON FABRIC					
	373829	425 - 613400 -		0.36	180697	184006
	INCREASE					
	373829	425 - 613400 -		49.90	180697	184006
	4884561 EAR WIRES					
	373829	425 - 613400 -		47.96	180697	184006
	375238 SEA SHELLS					
	373829	425 - 613400 -		49.90	180697	184006
	888461 HEAD PINS FOR CRAFT PROJECT AT SENIOR CENTER					
	373989	345 - 640100 - 02818		86.47	180855	183953
	OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW					
	373990	345 - 640100 - 02818		104.21	180856	183953
	OPEN P/O FOR FABRIC, BOWS, RIBBON TO COVER SPEAKER BOXES AT CHRISTMAS LIGHT SHOW					
		# of Claims	11 **Vendor Payment Total**	**900.98**		
HOME DEPOT CREDIT SERVICE						
	373463	345 - 640100 - 02505		-9.84	180324	183943
	373464	345 - 640100 - 02505		11.69	180325	183943
	BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8					
	373465	345 - 640100 - 02505		232.71	180326	183943
	BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8					
	373466	345 - 640100 - 02505		188.32	180327	183943
	BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8					
	373467	345 - 640100 - 02505		62.62	180328	183943
	BLANKET PURCHASE ORDER FOR PARTS AND MATERIAL FOR STATION 8					
		# of Claims	5 **Vendor Payment Total**	**485.50**		
HOWARD SMITH EQUIPMENT						
	373495	290 - 611300 -		136.89	180356	183562
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373496	290 - 611300 -		452.00	180357	183562
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	373497	290 - 611300 -		82.95	180358	183562
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	3 **Vendor Payment Total**	**671.84**		
HUEY STOCKSTILL INC						
	373757	345 - 640100 - 02393		141,607.57	180624	181938
	28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
		# of Claims	1 **Vendor Payment Total**	**141,607.57**		
HUMANE SOCIETY OF S MS INC						
	373920	213 - 614900 -		2,325.00	180787	MANUAL
	373944	213 - 614900 -		14,583.33	180811	MANUAL
		# of Claims	2 **Vendor Payment Total**	**16,908.33**		
HYDRAULIC REPAIR SERVICES LLC						
	373642	335 - 612200 -		125.00	180511	184012
	SEAL KIT P/N KIT ID# 3511					
	373642	335 - 612200 -		170.00	180511	184012
	TEAR DOWN, CLEAN AND RESEAL HYDRAULIC CYLINDER ID# 3511					
	373673	335 - 611300 -		680.00	180542	183890
	LABOR TO REMOVE GRAPPLE CLAW CYLINDER ID# 3546					
	373673	335 - 611300 -		142.95	180542	183890
	SEAL KIT P/N KIT ID# 3546					
	373673	335 - 611300 -		54.95	180542	183890
	CYLINDER SEAL KIT P/N KIT ID# 3546					
	373673	335 - 611300 -		56.50	180542	183890
	HYDRAULIC OIL P/N OIL ID# 3546					
	373710	335 - 611300 -		124.99	180579	183947
	SEAL KIT P/N KIT ID# 1207					
	373710	335 - 611300 -		297.50	180579	183947

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TEAR DOWN OUT RIGGER CYLINDER ID# 1207					
		# of Claims	8	Vendor Payment Total	1,651.89	
INFORMATION TECHNOLOGY SERVICES						
	373985	825 - 626001 -		304.66	180851	MANUAL
	373985	214 - 627900 - 95417		914.00	180851	MANUAL
	373985	311 - 626001 -		304.67	180851	MANUAL
	373985	815 - 626001 -		304.67	180851	MANUAL
	373985	811 - 626001 -		1,100.00	180851	MANUAL
		# of Claims	5	Vendor Payment Total	2,928.00	
ISI WATER COMPANY						
	373882	825 - 620900 -		1,786.07	180749	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
	373882	815 - 620900 -		1,786.06	180749	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
	373883	815 - 620900 -		1,786.07	180750	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
	373883	825 - 620900 -		1,786.06	180750	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
		# of Claims	4	Vendor Payment Total	7,144.26	
ITSAVVY LLC						
	373562	150 - 610400 -		140.63	180423	183939
	#CM992A HP 761 YELLOW INK CARTRIDGE FOR DESIGNJET T7100					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373585	150 - 610400 -		56.71	180444	184004
	#SPA122 CISCO SPA122 ROUTER VIOP PHONE ADAPTER					
	373668	290 - 626001 -		1,070.80	180537	184023
	#UTA-1 WHEELOCK LOUD PHONE RINGER FOR FD					
	373802	213 - 610700 -		1,123.01	180670	184034
	ITEM # 16351642 / CRUCIAL BX100 - SOLID STATE DRIVE - 500 GB - INTERNAL - 2.5" - SATA 6GB/S					
		# of Claims	4 **Vendor Payment Total**	**2,391.15**		
J H WRIGHT & ASSOC						
	373555	825 - 616100 -		2,400.00	180416	183639
	SPARE GRINDERS FOR AUDUBON POINT - 2 HP GRINDERS					
	373670	825 - 615800 -		975.00	180539	183336
	EMERGENCY PUMP REPAIR - A & P L/STATION IMPELLER THAT IS ON PUMP IS BUSTED - 32 HI HIDROSTAL PUMP IMPELLER					
		# of Claims	2 **Vendor Payment Total**	**3,375.00**		
JC PENNEY CO INC						
	373952	213 - 612500 -		497.42	180819	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	373953	213 - 612500 -		490.14	180820	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
		# of Claims	2 **Vendor Payment Total**	**987.56**		
JEAN DOMBROWSKI						
	374016	010 - 422900 -		75.00	180882	MANUAL
		# of Claims	1 **Vendor Payment Total**	**75.00**		
JENNIFER KRUMP						
	373517	213 - 626900 -		55.00	180378	184024
	LUNCH MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					
	373517	213 - 626900 -		36.00	180378	184024

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					
	373517	213 - 626900 -		84.00	180378	184024
	DINNER MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					
		# of Claims	3 **Vendor Payment Total**	**175.00**		
JERRYS LAWNMOWER SALES & SVC INC						
	373587	825 - 612200 -		46.82	180446	183173
	CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG					
	373587	825 - 612200 -		37.00	180446	183173
	BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG					
	373588	825 - 612200 -		58.78	180447	183173
	CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG					
	373588	825 - 612200 -		46.45	180447	183173
	BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG					
	373589	825 - 612200 -		17.21	180448	183173
	BLOWER IS HARD TO START, NO POWER - ITEM #41 (20473) - REPAIRS - BLOWER, SER #290915199, STIHL/BR600 OCT 13. 10/30 FLUSHED FUEL REPLACED CARB & PLUG					
	373589	825 - 612200 -		21.79	180448	183173
	CHAIN SAW WILL NOT START - ITEM #11 (13233) REPAIRS - CHAINSAW, SER #263448170 STIHL/MS250 FEB 05. 10/30 FLUSHED FUEL SYSTEM REPLACED HOSE, VEN, FILTE & PLUG					
	373708	430 - 610600 -		148.50	180577	183850
	ECHO AIR FILTERS FOR BEAUTIFICATION DEPT STOCK ON HAND					
		# of Claims	7 **Vendor Payment Total**	**376.55**		
JOEL SMITH, DISTRICT ATTORNEY						
	374015	630 - 217400 -		941.40	180881	MANUAL
		# of Claims	1 **Vendor Payment Total**	**941.40**		
JOHN BARNES						
	373518	213 - 626900 -		55.00	180379	184021
	LUNCH MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373518	213 - 626900 -		36.00	180379	184021
	BREAKFAST MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					
	373518	213 - 626900 -		84.00	180379	184021
	DINNER MEALS WHILE ATTENDING MS ASSOC OF GANG INVESTIGATORS STATE CONFERENCE IN PHILADELPHIA, MS 11/02/15 THRU 11/06/15					
		# of Claims	3 **Vendor Payment Total**	**175.00**		
JOHN C. DAWSON, JR						
	373839	135 - 620900 -		1,946.50	180707	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,946.50**		
JOHN FAYARD MOVING & WHSE, LLC						
	373884	145 - 626700 -		100.00	180751	MANUAL
	373942	145 - 626700 -		100.00	180809	MANUAL
		# of Claims	2 **Vendor Payment Total**	**200.00**		
KEELING CO						
	373662	411 - 612200 -		1,784.29	180531	183761
	2619 ESP SAT 24 STA TWO WIRE WALL MOUNT M71700 IRRIGATION CONTROLLERS FOR GOLDIN PARK					
	373816	430 - 610600 -		51.86	180684	183941
	4287 RAIN BIRD VALVE SPRINKLER HEAD FOR REPAIR IN PARKS					
	373816	430 - 610600 -		140.31	180684	183941
	4763 2" SPRINKLER HEAD					
	373816	430 - 610600 -		4.92	180684	183941
	5483 PVC PIPE CUTTER					
	373816	430 - 610600 -		384.33	180684	183941
	359 STATION CONTROL MODULE					
	373818	430 - 610600 -		4.90	180686	183941
	ADDITIONAL COST					
	373818	430 - 610600 -		21.34	180686	183941
	5483 PVC PIPE CUTTER					
	373818	430 - 610600 -		607.82	180686	183941

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	18841 LOCATOR TVL MODEL 521A					
	373818	430 - 610600 -		154.40	180686	183941
	41418 DIRECT BURY SPLICE DBR/Y					
	373818	430 - 610600 -		65.54	180686	183941
	4225 BUBBLER					
	373818	430 - 610600 -		20.00	180686	183941
	4860 2 1/2 COUPLING					
	373818	430 - 610600 -		55.96	180686	183941
	18841 MULTI METER					
	373818	430 - 610600 -		327.21	180686	183941
	5611 SLIP FIX					
	373832	430 - 610600 -		2,828.60	180700	183781
	ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT					
		# of Claims	14 **Vendor Payment Total**	**6,451.48**		
KELLY LEE						
	373382	010 - 505800 -		100.00	180244	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
KEY TECH COMMUNICATION SVC						
	373902	311 - 626001 -		391.50	180769	MANUAL
		# of Claims	1 **Vendor Payment Total**	**391.50**		
KEYSTONE AUTOMOTIVE						
	373797	213 - 611300 -		459.75	180665	184100
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373798	213 - 611300 -		27.00	180666	184100
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2 **Vendor Payment Total**	**486.75**		
KID MASTER EXPRESS PROPERTIES LLC						
	373727	411 - 613400 -		75.00	180596	184037
	EXTRA HOUR AT BOO BASH STAYED TILL 10PM					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	75.00		
KINGS SPRINKLER SYSTEMS INC						
	373452	435 - 620900 -		2,002.31	180314	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
	373452	411 - 620900 -		847.69	180314	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
		# of Claims 2	Vendor Payment Total	2,850.00		
KONE INC						
	373728	445 - 612200 -		446.85	180597	183382
	EMERGENCY SERVICE CALL TO REPAIR ELEVATOR AT HARBOR					
		# of Claims 1	Vendor Payment Total	446.85		
LAND SHAPER INC						
	373652	437 - 620900 -		2,280.00	180521	183577
	BID GROUP C-1 LIMESTONE FOR GOLFCOURSE PARKING AREA					
	373805	345 - 640100 - 02818		270.00	180673	184040
	BID GROUP C PEA GRAVEL FOR PARKING AREA FOR CHRISTMAS LIGHT SHOW					
		# of Claims 2	Vendor Payment Total	2,550.00		
LEXISNEXIS MATTHEW BENDER						
	373865	135 - 621900 -		106.10	180732	MANUAL
	373866	135 - 621900 -		128.43	180733	MANUAL
		# of Claims 2	Vendor Payment Total	234.53		
LOWES OF GULFPORT MS 466						
	373432	415 - 611000 -		61.72	180294	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	373437	825 - 610700 -		17.05	180299	177957

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
373438	825 - 610700 -		116.72	180300	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
373448	290 - 610700 -		230.33	180310	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373485	290 - 610700 -		37.54	180346	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373489	345 - 640100 - 02505		39.78	180350	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
373507	445 - 611000 -		277.20	180368	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373508	445 - 611000 -		20.08	180369	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373509	445 - 611000 -		13.44	180370	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373524	345 - 640100 - 02505		56.05	180385	184086
92925 CHAR-BROIL GAS CONVERSION KIT					
373524	345 - 640100 - 02505		331.55	180385	184086
606678 CHAR-BROIL STINLESS 4 BURNER GAS GRILL WITH SIDE BURNER FOR STATION 8					
373579	430 - 610700 -		13.39	180440	184018
4X8 PLYWOOD FOR BEAUTIFICATION DEPT					
373579	430 - 610700 -		3.12	180440	184018
94561 LOCK					
373579	430 - 610700 -		5.71	180440	184018
65124 HINGES					
373713	311 - 610700 -		68.16	180582	183815
LINE ITEMS 1-2: REQUIRED TO SECURE TRAILER & OTHER TOWED EQMT - LINE ITEM 3: RESTOCK INVENTORY					
ITEM #196522 - HITCH PIN W/ SWIVEL, 5/8", REESE					
373713	311 - 610700 -		56.76	180582	183815
ITEM #120659 - HITCH PULL PIN W/ ERGO CLIP, 5/8", REESE					
373713	311 - 610700 -		71.19	180582	183815
ITEM #117143 - HAMMER, RIP CLAW, 22 OZ, KOBALT					
373868	311 - 614500 -		666.30	180735	183881
2" X 4" X 8' (UNTREATED LUMBER)					
373868	311 - 614500 -		1,119.74	180735	183881
FOR THE WASHINGTON AVE DRAINAGE IMPROVEMENT REPAIRS -- PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
373892	345 - 640100 - 02505		67.78	180759	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
373893	345 - 640100 - 02505		27.50	180760	183942

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
	373894	345 - 640100 - 02505		107.98	180761	183942
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
	373895	345 - 640100 - 02505		28.68	180762	183942
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
	374000	415 - 611000 -		141.02	180866	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374001	415 - 611000 -		58.14	180867	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374002	415 - 611000 -		50.52	180868	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374003	415 - 611000 -		313.77	180869	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374004	415 - 611000 -		45.13	180870	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374007	415 - 611000 -		48.55	180873	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
	374008	415 - 611000 -		53.04	180874	183441
	OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
		# of Claims	30 **Vendor Payment Total**	**4,147.94**		
LYLE MACHINERY						
	373531	335 - 612200 -		1,608.92	180392	184016
	TRACKS RUBBER P/N B6988841AM ID# 2398					
	373571	335 - 612200 -		909.97	180432	183758
	GLASS REAR P/N 22P-53-18270 ID# 3596					
	373571	335 - 612200 -		25.93	180432	183758
	SEAL GLASS P/N 22P-53-18470 ID# 3596					
	373571	335 - 612200 -		20.62	180432	183758
	ADHESIVE GLUE P/N U428 ID# 3596					
	373716	335 - 612200 -		16.32	180585	183839
	NUTS P/N B85D8 ID# 3561					
	373716	335 - 612200 -		28.72	180585	183839
	BOLTS P/N B39C828 ID# 3561					
	373716	335 - 612200 -		57.95	180585	183839
	SIDE CUTTERS P/N B3805464 ID# 3561					
		# of Claims	7 **Vendor Payment Total**	**2,668.43**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
M2 MEDIA CORP						
	373812	445 - 626100 -		500.00	180680	183774
	FULL PAGE AD FOR LEiSURE SERVICES DEPT 1/2 HARBOR 1/2 SPORTSPLEX IN DINNING AND ATTRACTIONS GUIDE BOOK					
	373812	411 - 627900 -		500.00	180680	183774
	FULL PAGE AD FOR LEiSURE SERVICES DEPT 1/2 HARBOR 1/2 SPORTSPLEX IN DINNING AND ATTRACTIONS GUIDE BOOK					
		# of Claims	2 **Vendor Payment Total**	**1,000.00**		
MAGNOLIA PRINTING CO INC						
	373831	345 - 640100 - 02818		1,051.00	180699	183944
	TICKETS FOR HARBO LIGHTS WINTER FESTIVAL					
		# of Claims	1 **Vendor Payment Total**	**1,051.00**		
MAGNOLIA PUMP & EQUIP INC						
	373657	825 - 615800 -		4,815.00	180526	183430
	OYSTER 701 STAINLESS STEEL PRESSURE TRANSDUCER W/50' CORD.					
		# of Claims	1 **Vendor Payment Total**	**4,815.00**		
MAIL FINANCE INC						
	373960	135 - 626700 -		188.85	180826	MANUAL
	373961	135 - 626700 -		188.85	180827	MANUAL
		# of Claims	2 **Vendor Payment Total**	**377.70**		
MARK KING						
	373709	411 - 613400 -		60.00	180578	183987
	SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
		# of Claims	1 **Vendor Payment Total**	**60.00**		
MAXIMUM AUTO PARTS & SUPPLY INC						
	373413	213 - 611300 -		758.49	180275	183613

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373414	213 - 611300 -		409.15	180276	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373415	213 - 611300 -		657.70	180277	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373416	213 - 611300 -		196.48	180278	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373417	213 - 611300 -		78.75	180279	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373486	290 - 611300 -		2.52	180347	183445
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	373783	213 - 611300 -		79.28	180650	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373785	213 - 611300 -		48.00	180652	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373789	311 - 612200 -		144.12	180657	184077
	REPAIR PART FOR CONCRETE SAW - ITEM #PRI-7-06806 - STARTER					
		# of Claims	9 **Vendor Payment Total**	**2,374.49**		
MAYER ELECTRIC SUPPLY						
	373454	415 - 611000 -		259.20	180316	183464
	OPEN P/O FOR ELECTRICAL SUPPLIES , BULBS, WIRE, FUSES, ETC					
	373804	425 - 612200 -		487.35	180672	184003
	GELMXR100UMED 18680 HID PILSE ARC 6/CS FCO BULBS FOR SENIOR CENTER					
		# of Claims	2 **Vendor Payment Total**	**746.55**		
MCDANIELS GENERAL MDSE INC						
	373482	290 - 610700 -		84.78	180343	183964
	BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
	373484	290 - 610700 -		75.95	180345	183964
	BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
		# of Claims	2 **Vendor Payment Total**	**160.73**		
MEDICAL ANALYSIS LLC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373997	911 - 622100 -		9,700.00	180863	MANUAL
		# of Claims	1 Vendor Payment Total	9,700.00		
MICHAEL BEYERSTEDT						
	373516	290 - 626900 -		42.00	180377	184022
	DINNER					
	373516	290 - 626900 -		18.00	180377	184022
	FOOD ALLOWANCE FOR FIRE CHIEF BEYERSTEDT ATTENDING 1ST RESPONDER TRAINING IN PANAMA CITY FLORIDA NOVEMBER 10, 2015 BREAKFAST NOT INCLUDED AT HOLIDAY INN RESORT TRAVEL DAYS NOV 9 & 11					
	BREAKFAST					
	373516	290 - 626900 -		33.00	180377	184022
	LUNCH					
		# of Claims	3 Vendor Payment Total	93.00		
MICRO METHODS INC						
	373433	815 - 616700 -		100.00	180295	183026
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
	373434	815 - 616700 -		200.00	180296	183026
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
	373793	815 - 616700 -		125.00	180661	183026
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
		# of Claims	3 Vendor Payment Total	425.00		
MID SOUTH UNIFORM & SUPPLY INC						
	373389	213 - 612500 -		3,087.30	180251	183710
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373390	213 - 612500 -		268.00	180252	183710
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373439	213 - 612500 -		139.50	180301	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373440	213 - 612500 -		39.99	180302	184030

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373441	213 - 612500 -		55.78	180303	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373442	213 - 612500 -		34.98	180304	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	373512	213 - 612500 -		560.93	180373	183710
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims	7 **Vendor Payment Total**	**4,186.48**		
MISSISSIPPI DELTA SHOWS LLC						
	373862	345 - 640100 - 02818		9,000.00	180729	184170
	RENTAL FERRIS WHEEL FOR CHRSITMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015					
		# of Claims	1 **Vendor Payment Total**	**9,000.00**		
MISSISSIPPI SELECT HEALTH CARE LLC						
	373996	145 - 601300 -		45.00	180862	MANUAL
	373996	290 - 601300 -		78.00	180862	MANUAL
	373996	411 - 601300 -		9.00	180862	MANUAL
	373996	213 - 601300 -		72.00	180862	MANUAL
	373996	315 - 601300 -		3.00	180862	MANUAL
	373996	430 - 601300 -		6.00	180862	MANUAL
	373996	150 - 601300 -		3.00	180862	MANUAL
	373996	125 - 601300 -		12.00	180862	MANUAL
	373996	611 - 601300 -		6.00	180862	MANUAL
	373996	325 - 601300 -		3.00	180862	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373996	135 - 601300 -		6.00	180862	MANUAL
	373996	115 - 601300 -		15.00	180862	MANUAL
		# of Claims	12 Vendor Payment Total	258.00		
MS DEPT OF EMPLOYMENT SECURITY						
	373873	411 - 602800 -		25.32	180740	184031
	3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE					
	373873	445 - 602800 -		2,820.00	180740	184031
	3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE					
	373873	145 - 602800 -		3,055.00	180740	184031
	3RD QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON $2,820.00, LEISURE (HARBOR) SERVICES; RHONDA GRIFFIN $3,055.00 GENERAL ADMIN; KIMBERLY WOODCOCK, $34.56 (9.24) CREDIT FROM PREVIOUS QUARTERLEISURE					
		# of Claims	3 Vendor Payment Total	5,900.32		
MS DEPT OF INFORMATION TECH SERVC						
	373999	213 - 626001 -		483.00	180865	MANUAL
		# of Claims	1 Vendor Payment Total	483.00		
MS DEPT OF PUBLIC SAFETY						
	373536	010 - 210800 -		6,044.05	180397	184146
	COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF OCTOBER, 2015.					
		# of Claims	1 Vendor Payment Total	6,044.05		
MS ENGINEERING GROUP INC						
	373753	345 - 621100 - 02405		13,078.12	180620	158428

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF $91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
		# of Claims	1 **Vendor Payment Total**	**13,078.12**		
MS FIRE CHIEFS ASSOCIATION						
	373842	290 - 621900 -		45.00	180710	MANUAL
		# of Claims	1 **Vendor Payment Total**	**45.00**		
MS GULF COAST FISHING TOURNAMENTS INC						
	373916	145 - 627700 -		3,750.00	180783	MANUAL
		# of Claims	1 **Vendor Payment Total**	**3,750.00**		
MS MUNICIPAL COURT CLERKS ASSOC						
	373719	125 - 621900 -		20.00	180588	184097
	DEPUTY MUNICIPAL COURT CLERK ASSOCIATION DUES FOR HEATHER MCCARTY AND QUIANA PURDY					
	373719	125 - 621900 -		50.00	180588	184097
	DUES FOR ANGELA KUHN					
		# of Claims	2 **Vendor Payment Total**	**70.00**		
MS POWER COMPANY						
	373965	325 - 625100 -		149.69	180831	MANUAL
	373965	411 - 626002 -		2,833.55	180831	MANUAL
	373965	445 - 626002 -		7,753.38	180831	MANUAL
	373965	411 - 626002 - 41130		138.01	180831	MANUAL
	373965	825 - 626002 -		995.59	180831	MANUAL
	373965	213 - 626002 -		12.34	180831	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373965	411 - 626002 - 41134		1,308.17	180831	MANUAL
	373965	145 - 626002 -		918.95	180831	MANUAL
	373982	411 - 626002 - 41143		1,108.44	180848	MANUAL
	373982	325 - 625100 -		448.65	180848	MANUAL
	373982	825 - 626002 -		51.97	180848	MANUAL
	373982	290 - 626002 -		383.35	180848	MANUAL
	373982	425 - 626002 -		643.21	180848	MANUAL
	373982	411 - 626002 -		663.25	180848	MANUAL
		# of Claims	14 **Vendor Payment Total**	**17,408.55**		
MS STATE TREASURER						
	373537	010 - 210700 -		69,670.96	180398	184145
	COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR OCTOBER 2015					
		# of Claims	1 **Vendor Payment Total**	**69,670.96**		
MS UTILITY SUPPLY						
	373393	815 - 616700 -		8.00	180255	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	373393	311 - 610700 -		8.00	180255	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	373393	825 - 616100 -		8.00	180255	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	373394	311 - 610700 -		5.34	180256	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373394	815 - 616700 -		5.33	180256	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373394	825 - 616100 -		5.33	180256	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373395	311 - 610700 -		1.65	180257	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373395	815 - 616700 -		1.65	180257	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373395	825 - 616100 -		1.65	180257	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373396	825 - 616100 -		2.18	180258	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373396	311 - 610700 -		2.17	180258	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373396	815 - 616700 -		2.18	180258	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373397	311 - 610700 -		53.69	180259	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373397	825 - 616100 -		53.69	180259	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
373397	815 - 616700 -		53.69	180259	183563

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
		# of Claims	15 **Vendor Payment Total**	**212.55**		
MTS SAFETY PRODUCTS INC						
	373550	213 - 612500 -		107.85	180411	183716
	LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-2X					
	373550	213 - 612500 -		215.70	180411	183716
	LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-LARGE					
	373550	213 - 612500 -		208.47	180411	183716
	LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL					
	373550	213 - 612500 -		319.20	180411	183716
	LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26- S/M					
		# of Claims	4 **Vendor Payment Total**	**851.22**		
NECAISE LOCKSMITH SERVICE INC						
	373386	425 - 610700 -		11.78	180248	183438
	OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
	373386	430 - 610700 -		11.78	180248	183438
	OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
	373386	435 - 610700 -		11.78	180248	183438
	OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
	373386	411 - 610700 -		23.56	180248	183438
	OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
	373775	213 - 611300 -		14.00	180642	183822
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
		# of Claims	5 **Vendor Payment Total**	**72.90**		
NEEL SCHAFFER INC						
	373391	345 - 621100 - 02810		3,358.13	180253	180820
	ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
	373392	856 - 621100 - 82569		3,275.00	180254	179464

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
	373756	849 - 621100 - 82575		4,580.00	180623	182502
	WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015					
	373860	357 - 621100 - 02796		17,252.47	180727	180819
	PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
		# of Claims	4 **Vendor Payment Total**	**28,465.60**		
NEIL CLARK						
	373971	145 - 622300 -		567.00	180837	184009
	TUITION REIMBURSEMENT FOR NEIL CLARK FOR FIRE PHILOSOPHIES (GRADE A)					
		# of Claims	1 **Vendor Payment Total**	**567.00**		
NORMA JEAN SOROE						
	373541	611 - 620900 -		60.00	180402	184113
	TRANSCRIPTS FROM OCTOBER 22, 2015 MEETING - PLANNING COMMISION MEETING 069, 071, & 073.					
	373738	115 - 622100 -		24.53	180605	184198
	MILEAGE FEE BACK AND FORTH FROM BAY ST LOUIS TO GULFPORT MS 48.10 MILES @ .51					
	373738	115 - 622100 -		75.00	180605	184198
	APPEARANCE FEE FOR ATTENDING HEARING - POLICY ITEM 3 NOVEMBER 3, 2015					
		# of Claims	3 **Vendor Payment Total**	**159.53**		
NORTHERN SAFETY CO						
	373525	290 - 630100 - 29013		184.34	180386	183945
	101825 CHARGER ASSEMBLY SIRIUS UNDER GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015 #2015-1291					
		# of Claims	1 **Vendor Payment Total**	**184.34**		
O REILLY AUTO PARTS						
	373493	213 - 611300 -		416.57	180354	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373504	435 - 614000 -		11.33	180365	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
373504	415 - 612200 -		11.33	180365	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
373504	437 - 614000 -		11.33	180365	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
373559	335 - 611300 -		-113.15	180420	183981
373560	335 - 611300 -		51.31	180421	183981
PITMAN ARM P/N K8700 ID# 1170					
373560	335 - 611300 -		39.46	180421	183981
TIE ROD END P/N ES3365T ID# 1170					
373560	335 - 611300 -		11.25	180421	183981
AIR FILTER P/N 46418 ID# 1170					
373560	335 - 611300 -		86.22	180421	183981
GAS SHOCKS P/N 34655 ID# 1170					
373560	335 - 611300 -		39.46	180421	183981
TIE ROD END P/N ES3364T ID# 1170					
373560	335 - 611300 -		43.17	180421	183981
TIE ROD END P/N ES3367T ID# 1170					
373560	335 - 611300 -		113.15	180421	183981
IDLER ARM P/N K8747 ID# 1170					
373560	335 - 611300 -		43.21	180421	183981
TIE ROD END P/N ES3366T ID# 1170					
373560	335 - 611300 -		123.58	180421	183981
BALL JOINTS P/N K80014 ID# 1170					
373560	335 - 611300 -		86.34	180421	183981
BALL JOINTS P/N K8695T ID# 1170					
373561	335 - 611300 -		1.84	180422	183981
AIR FILTER P/N 46418 ID# 1170					
373561	335 - 611300 -		20.17	180422	183981
BALL JOINTS P/N K80014 ID# 1170					
373561	335 - 611300 -		6.44	180422	183981
TIE ROD END P/N ES3364T ID# 1170					
373561	335 - 611300 -		8.37	180422	183981
PITMAN ARM P/N K8700 ID# 1170					
373561	335 - 611300 -		6.44	180422	183981
TIE ROD END P/N ES3365T ID# 1170					
373561	335 - 611300 -		7.05	180422	183981
TIE ROD END P/N ES3366T ID# 1170					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373561	335 - 611300 -		7.05	180422	183981
	TIE ROD END P/N ES3367T ID# 1170					
	373561	335 - 611300 -		14.07	180422	183981
	GAS SHOCKS P/N 34655 ID# 1170					
	373561	335 - 611300 -		14.09	180422	183981
	BALL JOINTS P/N K8695T ID# 1170					
	373561	335 - 611300 -		18.47	180422	183981
	IDLER ARM P/N K8747 ID# 1170					
	373771	213 - 611300 -		71.88	180638	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373772	213 - 611300 -		26.38	180639	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	27 **Vendor Payment Total**	**1,176.81**		
OHD INC						
	373722	290 - 612200 -		760.00	180591	183598
	ANNUAL CALIBRATION, PREVENTATIVE MAINTENANCE AND CERTIFICATION OF SELF CONTAINED BREATHING APPARATUS (SCBA)					
		# of Claims	1 **Vendor Payment Total**	**760.00**		
PACER SERVICE CENTER						
	373840	135 - 627900 -		30.60	180708	MANUAL
		# of Claims	1 **Vendor Payment Total**	**30.60**		
PAIGE CO INC						
	373513	811 - 610700 -		276.78	180374	184020
	#803 UTILITY BOX FULL ASSEMBLY LEGAL/LETTER W/SEPERATE COVER CARTON OF 12					
		# of Claims	1 **Vendor Payment Total**	**276.78**		
PARTS AND SUPPLY INC						
	373404	290 - 611300 -		395.90	180266	183692
	BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
	373405	290 - 611300 -		21.50	180267	183692
	BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373406	290 - 611300 -		7.59	180268	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373407	290 - 611300 -		20.40	180269	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373408	290 - 611300 -		7.59	180270	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373418	213 - 611300 -		-49.50	180280	183378
373419	213 - 611300 -		104.42	180281	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
373420	213 - 611300 -		132.00	180282	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
373421	213 - 611300 -		81.24	180283	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
373422	213 - 611300 -		17.78	180284	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
373473	290 - 611300 -		91.22	180334	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373474	290 - 611300 -		175.59	180335	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373475	290 - 611300 -		85.26	180336	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373476	290 - 611300 -		10.99	180337	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373477	290 - 611300 -		207.50	180338	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
373779	213 - 611300 -		134.10	180646	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
373781	213 - 611300 -		66.60	180648	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	17	**Vendor Payment Total**	**1,510.18**	

PAT FORE JR

373967	290 - 626700 -		650.00	180833	MANUAL
	# of Claims	1	**Vendor Payment Total**	**650.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PB LOADER CORPORATION						
	373641	335 - 611300 -		89.80	180510	183979
	FUEL REGULATOR P/N 5224-00 ID# 3502					
	373641	335 - 611300 -		316.46	180510	183979
	PRESSURE VALVE P/N 5006-00 ID# 3502					
	373672	335 - 611300 -		550.26	180541	183736
	PUMP, SOLVENT P/N 5364-00 FOR ID 3502					
		# of Claims	3 **Vendor Payment Total**	**956.52**		
PENSKE TRUCK LEASING						
	373826	411 - 627800 - 41201		829.75	180694	183479
	ESTIMATE FOR RENTAL OF 26FT TRUCKS WITH LIFT GATES FOR BOO BASH PICJK UP WED OCT 21 RETURN MONDAY OCT 26 SEE ATTACHED QUOTE					
	373827	411 - 627800 - 41201		829.75	180695	183479
	ESTIMATE FOR RENTAL OF 26FT TRUCKS WITH LIFT GATES FOR BOO BASH PICJK UP WED OCT 21 RETURN MONDAY OCT 26 SEE ATTACHED QUOTE					
		# of Claims	2 **Vendor Payment Total**	**1,659.50**		
PERFORMANCE TIRE & WHEEL INC #1						
	373511	290 - 611300 -		1,611.12	180372	183765
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	373528	335 - 612200 -		40.00	180389	184115
	MOUNT & DISMOUNT TIRE ID# 3516					
	373528	335 - 612200 -		870.59	180389	184115
	TIRE BKT P/N 18.4R34 ID# 3516					
	373601	335 - 611300 -		134.97	180461	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373601	335 - 612200 -		134.97	180461	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373602	335 - 612200 -		89.98	180462	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373602	335 - 611300 -		89.98	180462	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373603	335 - 612200 -		81.00	180463	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373603	335 - 611300 -		81.00	180463	183489
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373604	335 - 611300 -		97.98	180464	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373604	335 - 612200 -		97.98	180464	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373605	335 - 611300 -		159.00	180465	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373605	335 - 612200 -		159.00	180465	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373606	335 - 612200 -		9.00	180466	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373606	335 - 611300 -		9.00	180466	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373607	335 - 611300 -		197.50	180467	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373607	335 - 612200 -		197.50	180467	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373608	335 - 612200 -		193.67	180468	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373608	335 - 611300 -		193.68	180468	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373609	335 - 612200 -		176.27	180469	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
373609	335 - 611300 -		176.28	180469	183489
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	# of Claims	21 **Vendor Payment Total**	**4,800.47**		

PHILLIPS BUILDING SUPPLY OF GPT INC

373398	345 - 640100 - 02505		-347.96	180260	183978
373399	345 - 640100 - 02505		719.23	180261	183978
BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS					
373400	345 - 640100 - 02505		184.72	180262	183978
BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS					
373401	345 - 640100 - 02505		123.49	180263	183978
BLANKET PURCHASE ORDER FOR STATION 8 UPGRADE AND REMODEL, LABOR FURNISHED BY FIREFIGHTERS					
373796	445 - 610700 -		38.76	180664	184027
2810PT 2X8-10 PRESSURE TREATED DECK BOARDS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373796	445 - 610700 -		78.92	180664	184027
	2812PT 2X8-12 PRESSURE TREATED DECK BOARDS					
	373796	445 - 610700 -		7.69	180664	184027
	288PT 2X8-8 PRESSURE TREATED DECK BOARDS					
	373796	445 - 611000 -		9.00	180664	184027
	2812PT 2X8-12 PRESSURE TREATED DECK BOARDS					
		# of Claims	8 **Vendor Payment Total**	**813.85**		
PICKERING FIRM INC.						
	373758	358 - 621100 - 05850		9,960.00	180625	178131
	PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00					
		# of Claims	1 **Vendor Payment Total**	**9,960.00**		
POWELL CONSTRUCTION SERVICES, INC.						
	373787	315 - 615600 -		3,375.00	180655	183997
	EMERGENCY - REMOVE TRAFFIC SIGNAL CABLE & GUY-WIRE FROM LEANING WOOD POLE. STRAIGHTEN POLE AND INSTALL A NEW ANCHOR AND GUY-WIRE. ADJUST SIGNAL HEADS THAT ARE OUT OF ALIGNMENT					
		# of Claims	1 **Vendor Payment Total**	**3,375.00**		
PUCKETT MACHINERY CO INC						
	373597	335 - 612200 -		65.57	180457	183491
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373598	335 - 612200 -		55.70	180458	183491
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373599	335 - 612200 -		60.62	180459	183491
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	373600	335 - 612200 -		225.00	180460	183491
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
		# of Claims	4 **Vendor Payment Total**	**406.89**		
RAM TOOL & SUPPLY CO						
	373567	311 - 610700 -		210.01	180428	183882
	FOR RESTOCK - FIBER EXPANSION JOINT, 5' X 4" X 1/2"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	210.01		
ROBERT J YOUNG COMPANY INC						
	373838	135 - 610700 -		117.00	180706	MANUAL
	373863	213 - 621700 -		3,235.80	180730	MANUAL
	373864	135 - 621700 -		544.88	180731	MANUAL
	373878	125 - 621700 -		1,871.96	180745	MANUAL
	373925	290 - 621700 -		333.40	180792	MANUAL
	373958	611 - 621700 -		421.00	180824	MANUAL
	373959	145 - 621700 -		532.12	180825	MANUAL
	373962	311 - 621700 -		2,109.24	180828	MANUAL
		# of Claims	8 Vendor Payment Total	9,165.40		
ROTOLO CONSULTANTS INC						
	373978	411 - 620900 -		10,511.00	180844	183867
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	373979	411 - 620900 -		1,492.00	180845	183867
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	373980	411 - 620900 -		6,617.00	180846	183867
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	373981	411 - 620900 -		5,134.00	180847	183867
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
		# of Claims	4 Vendor Payment Total	23,754.00		
S F ALMAN LTD						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373724	213 - 612500 -		105.00	180593	183718
	ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK, SIZE 12					
		# of Claims	1	Vendor Payment Total	105.00	
SAMS CLUB CORP						
	373461	213 - 610400 -		1,831.98	180322	183712
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	373705	213 - 623900 -		241.82	180574	183846
	BLANKET PO FOR SUPPLIES NEEDED FOR POLICE DEPARTMENT PARTICIPATING IN THE CITY OF GULFPORT NATIONAL NIGHT OUT / CINEMA SPOOKY SHORE EVENT					
	373955	325 - 610400 -		39.97	180821	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373955	311 - 610700 -		39.97	180821	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373955	315 - 610400 -		31.98	180821	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373955	815 - 610400 -		47.97	180821	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373955	825 - 610700 -		39.97	180821	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373956	825 - 610700 -		35.11	180822	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373956	311 - 610700 -		35.11	180822	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373956	815 - 610400 -		42.13	180822	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373956	315 - 610400 -		28.09	180822	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373956	325 - 610400 -		35.11	180822	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
		# of Claims	12	Vendor Payment Total	2,449.21	
SANTA'S QUARTERS INTERNET LLC						
	373828	345 - 640100 - 02818		289.00	180696	183550
	48" CANDY CANE ORNAMENT FOR FOR CHRISTMAS LIGHT SHOW					
	373828	345 - 640100 - 02818		139.00	180696	183550
	JUMBO CHECKER DANGLE 45"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373828	345 - 640100 - 02818		69.00	180696	183550
	EXTRA LARGE CANDY CANE 36"					
	373828	345 - 640100 - 02818		199.00	180696	183550
	PEPPERMINT CANDY ORNAMENT 37"					
	373828	345 - 640100 - 02818		1,398.00	180696	183550
	8' DOUGLAS FIR WREATH W/ CLEAR LIGHTS					
	373828	345 - 640100 - 02818		2,392.00	180696	183550
	OUTDOOR NYLON BOWS 48" X 60"					
		# of Claims	6 **Vendor Payment Total**	**4,486.00**		
SCRIBBLE SOFTWARE, INC.						
	373748	445 - 621700 -		240.00	180615	MANUAL
		# of Claims	1 **Vendor Payment Total**	**240.00**		
SECURITY 20/20 INC						
	373548	276 - 630100 -		14,840.04	180409	183853
	FEDERAL STINGER SPIKE SYSTEM 2015 TROOPER 15.5 MODEL #90200 GSA CONTRACT #GS-07F-0577T RECEIVED IN OFFICE 10/14/75 - REQUEST APPROVED BY COUNCIL 11/2/10					
		# of Claims	1 **Vendor Payment Total**	**14,840.04**		
SHEPPARD ELECTRIC MOTOR SERVICE LLC						
	373791	825 - 615800 -		3,996.21	180659	183916
	OLD HWY 49 L/STATION PUMP REBUILD - 18 HP FLYGT PUMP REBUILD					
		# of Claims	1 **Vendor Payment Total**	**3,996.21**		
SHI INTERNATIONAL CORP						
	373799	277 - 630100 -		255.70	180667	182564
	HP - POWER SUPPLY - HOT PLUG/REDUNDANT (PLUG-IN MODULE) - FLEX SHOT - 80 PLUS PLATINUM - AC 100-240V - 500 WATT - 564 VA; HP#720478-B21					
	373799	277 - 630100 -		2,048.94	180667	182564
	HP ENTERPRISE - HARD DRIVE - 300 GB - HOT-SWAP-2.5"SFF-SAS 12Gb/S-15000 rpm - WITH HP SMART DRIVE CARRIER; HP#759208-B21					
	373799	277 - 630100 -		377.54	180667	182564

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HP-SAS EXTERNAL CABLE - 4-LANE - 26PIN 4X SHIELDED MINI MULTILANE SAS (SFF-8088)-26PIN 4X SHIELDED MINIM MULTILANE SAS (SFF-8088)-SM - FOR DISK ENCLOSURE D6---; MODULAR SMART ARRAY 1040, 2040 10, P2000 2.5-IN.P					
373799	277 - 630100 -		576.69	180667	182564
HP DL380 GEN9 E5-2640V3 FIO KIT					
373799	277 - 630100 -		303.31	180667	182564
HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CRAD - 26 CHANNEL - STAT 6Gb/s.SAS 12Gb/s - 12 GBps - PCle FOR PROLIANT DL380 GEN9 - DL380 GEN 9 BASE, DL380 GEN9 ENTRY, DL380 GEN9 PERFORMANCE HP #727250-B21					
373799	277 - 630100 -		261.19	180667	182564
HP SMART ARRAY P440AR/2G FIO CONTROLLER; HP #749974-B21					
373799	277 - 630100 -		390.10	180667	182564
HP SMART ARRAY P441-4GB WITH FBWC - STORAGE CONTROLLER (RAID) - 8 CHANNEL-SATA 6GbS/S / SAS 12Gb/s LOW PROFILE - 1.2 GBps - RAID 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10ADM-PCle 3.0 x8; HP#726825-B21					
373799	277 - 630100 -		43.60	180667	182564
HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - RACK RAIL KIT - 2U - FOR PROLIANT DL380P GEN8, DL385P GEN8; HP 733660-B21					
373799	277 - 630100 -		6,086.62	180667	182564
MDS600 HW SUPP; HP# H1K92A5 4ZZ					
373799	277 - 630100 -		914.29	180667	182564
AS PER QUOTES RECIEVED IN PURCHASING ON 07-28-15; HP DL380 GEN9 24FF CTO SERVER; HP #767032-B21					
373799	277 - 630100 -		16,824.90	180667	182564
HP DISK ENCLOSURE D6000 - STORAGE ENCLOSURE - 70 BAYS (SAS-2) - 35 X 3 TB - RACK MUONTABLE - 5U; HP#QQ699A					
373799	277 - 630100 -		189.20	180667	182564
HP 5Y 24X7 PROACTIVE CRE SVC/HP IC ML-DL-BL-SW SUP; HP#H1K92A54YD					
373799	277 - 630100 -		347.96	180667	182564
HP-DDR4-16GB0DIMM 288-PIN-2133MHz / PC4-17000-CL15-1.2V-REGISTERED-ECC; HP #726719-B21					
373799	277 - 630100 -		191.98	180667	182564
HP INSIGHT CONTROL - LICENSE +1 YEAR 24X7 SUPPORT - FACTORY INTEGRATED - ELECTRONIC - WIN - FOR PRO LIANT BL660C GEN8, MICROSERVER GEN8, ML310E, GEN8, ML350P GEN8, SL250S GEN8, SL270S GEN8; HP #C6N36ABE					
373799	277 - 630100 -		2,792.83	180667	182564
HP PROLIANT DL380 GEN9 HW SUPP/HP5Y 4 HR 24X7 PROACTIVE CARE SVC; HP#H1K92A5TT3					
373800	277 - 630100 -		178.89	180668	182564
HP DL380 GEN9 E5-2640V3 FIO KIT					
373800	277 - 630100 -		635.58	180668	182564
HP ENTERPRISE - HARD DRIVE - 300 GB - HOT-SWAP-2.5"SFF-SAS 12Gb/S-15000 rpm - WITH HP SMART DRIVE CARRIER; HP#759208-B21					
373800	277 - 630100 -		117.10	180668	182564

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HP-SAS EXTERNAL CABLE - 4-LANE - 26PIN 4X SHIELDED MINI MULTILANE SAS (SFF-8088)-26PIN 4X SHIELDED MINIM MULTILANE SAS (SFF-8088)-SM - FOR DISK ENCLOSURE D6---; MODULAR SMART ARRAY 1040, 2040 10, P2000 2.5-IN.P					
373800	277 - 630100 -		58.69	180668	182564
HP 5Y 24X7 PROACTIVE CRE SVC/HP IC ML-DL-BL-SW SUP; HP#H1K92A54YD					
373800	277 - 630100 -		866.33	180668	182564
HP PROLIANT DL380 GEN9 HW SUPP/HP5Y 4 HR 24X7 PROACTIVE CARE SVC; HP#H1K92A5TT3					
373800	277 - 630100 -		283.61	180668	182564
AS PER QUOTES RECIEVED IN PURCHASING ON 07-28-15; HP DL380 GEN9 24FF CTO SERVER; HP #767032-B21					
373800	277 - 630100 -		59.55	180668	182564
HP INSIGHT CONTROL - LICENSE +1 YEAR 24X7 SUPPORT - FACTORY INTEGRATED - ELECTRONIC - WIN - FOR PRO LIANT BL660C GEN8, MICROSERVER GEN8, ML310E, GEN8, ML350P GEN8, SL250S GEN8, SL270S GEN8; HP #C6N36ABE					
373800	277 - 630100 -		107.94	180668	182564
HP-DDR4-16GB0DIMM 288-PIN-2133MHz / PC4-17000-CL15-1.2V-REGISTERED-ECC; HP #726719-B21					
373800	277 - 630100 -		94.09	180668	182564
HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CRAD - 26 CHANNEL - STAT 6Gb/s.SAS 12Gb/s - 12 GBps - PCle FOR PROLIANT DL380 GEN9 - DL380 GEN 9 BASE, DL380 GEN9 ENTRY, DL380 GEN9 PERFORMANCE HP #727250-B21					
373800	277 - 630100 -		1,888.05	180668	182564
MDS600 HW SUPP; HP# H1K92A5 4ZZ					
373800	277 - 630100 -		5,219.04	180668	182564
HP DISK ENCLOSURE D6000 - STORAGE ENCLOSURE - 70 BAYS (SAS-2) - 35 X 3 TB - RACK MUONTABLE - 5U; HP#QQ699A					
373800	277 - 630100 -		81.02	180668	182564
HP SMART ARRAY P440AR/2G FIO CONTROLLER; HP #749974-B21					
373800	277 - 630100 -		79.32	180668	182564
HP - POWER SUPPLY - HOT PLUG/REDUNDANT (PLUG-IN MODULE) - FLEX SHOT - 80 PLUS PLATINUM - AC 100-240V - 500 WATT - 564 VA; HP#720478-B21					
373800	277 - 630100 -		13.52	180668	182564
HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - RACK RAIL KIT - 2U - FOR PROLIANT DL380P GEN8, DL385P GEN8; HP 733660-B21					
373800	277 - 630100 -		121.01	180668	182564
HP SMART ARRAY P441-4GB WITH FBWC - STORAGE CONTROLLER (RAID) - 8 CHANNEL-SATA 6GbS/S / SAS 12Gb/s LOW PROFILE - 1.2 GBps - RAID 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10ADM-PCle 3.0 x8; HP#726825-B21					

# of Claims 30 **Vendor Payment Total** **41,408.59**

SOLUTIONS OF NEW ORLEANS LLC

373734	290 - 612500 -		32.00	180601	183960

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ADVANCED CLEANING					
	373734	290 - 612500 -		24.74	180601	183960
	INSPECTION OF SHELL AND LINER					
	373734	290 - 612500 -		50.60	180601	183960
	REPLACE TRIPLE TRIM WITH TRAX					
	373734	290 - 612500 -		12.00	180601	183960
	BIO CLEANING					
	373734	290 - 612500 -		3.00	180601	183960
	RESTITCHING					
	373734	290 - 612500 -		174.00	180601	183960
	CROSSTECH TAPE REPLACED					
	373734	290 - 612500 -		47.50	180601	183960
	REPLACE VELCRO					
	373734	290 - 612500 -		70.00	180601	183960
	MOISTURE BARRIER PATCH					
		# of Claims	8 **Vendor Payment Total**	**413.84**		
SOUTH MS BUSINESS MACHINES INC						
	373736	115 - 610700 -		98.00	180603	183995
	STAPLE CARTRIDGE FOR COPY MACHINE IN COUNCIL OFFICE					
	373969	115 - 621700 -		223.60	180835	MANUAL
		# of Claims	2 **Vendor Payment Total**	**321.60**		
SOUTHEASTERN SECURITY CONSULTANTS, INC						
	373813	411 - 620900 -		192.50	180681	184154
	BACK GROUND CHECKS FOR REFEREES, UMPIRES AND COACHES					
		# of Claims	1 **Vendor Payment Total**	**192.50**		
SOUTHERN MS PLANNING & DEVELOPMENT						
	373810	425 - 623600 -		5.28	180678	184144
	MEALS FOR SENIORS					
		# of Claims	1 **Vendor Payment Total**	**5.28**		
SOUTHERN PIPE & SUPPLY CO						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373469	815 - 616700 -		7.82	180330	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
373470	815 - 616700 -		38.80	180331	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
373471	815 - 616700 -		4.72	180332	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
373472	815 - 616700 -		12.81	180333	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
373563	815 - 616700 -		130.00	180424	183683
RESTOCK - PVC SCH40 PIPE 2"					
373566	815 - 616700 -		546.00	180427	183829
ITEM #8102004 - SLEEVE, MJ, 10"					
373566	815 - 616700 -		1,587.20	180427	183829
ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W/ ACCESSORIES					
373566	815 - 616700 -		708.08	180427	183829
REPAIR - SERVICE REQUEST ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"					
373582	815 - 610700 -		3,299.96	180443	183797
BID GROUP M - COUNCIL APPROVED 12-16-2014 -- ITEM #MJ11-1MD-NAA-2 - METER, FLANGED, 1 1/2", NL					
373582	815 - 610700 -		680.79	180443	183797
ITEM #8152012 - ADAPTER, 2", SW - FPT, SCH80					
373582	815 - 610700 -		135.36	180443	183797
ITEM #8153032 - TEE, 2", FPT, GALV					
373582	815 - 610700 -		210.60	180443	183797
(LINE ITEMS 4-5 BID GROUP M - COUNCIL APPROVED 12-16-2015 -- LINE ITEMS 1-3 & 6-10 NON-BID) LINE ITEMS 1-3 FOR REPAIR (SERVICE REQUEST), LINE ITEMS 4-10 RESTOCK -- FLANGE, ZIP, 4"					
373582	815 - 610700 -		115.50	180443	183797
ITEM #8153063 - NIPPLE, 1" X 6" LENGTH, GALV					
373582	815 - 610700 -		3,149.96	180443	183797
BID GROUP M - COUNCIL APPROVED 12-16-14 -- ITEM #MJ10-1MD-NAA-2 - METER, LOW FLOW - THREADED, 1 1/2", NL					
373582	815 - 610700 -		575.39	180443	183797
ITEM #8153033 - NIPPLE, 2" X 6" LENGTH, GALV					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373582	815 - 610700 -		18.20	180443	183797
	TEE, SCH80, SW, 3"					
	373582	815 - 610700 -		236.40	180443	183797
	ITEM #8153019 - COUPLING, DRESSER, 1 1/4", GALV					
	373582	815 - 610700 -		89.50	180443	183797
	PIPE, SCH80, 3" X 20'					
		# of Claims	18 **Vendor Payment Total**	**11,547.09**		
SPHERION CORP						
	373861	125 - 620900 -		348.42	180728	MANUAL
	373919	125 - 620900 -		323.02	180786	MANUAL
		# of Claims	2 **Vendor Payment Total**	**671.44**		
STEVEN NICHOLS						
	373695	010 - 505800 -		145.00	180564	MANUAL
		# of Claims	1 **Vendor Payment Total**	**145.00**		
STEWART SNEED HEWES INC						
	373897	915 - 629300 -		50.00	180764	MANUAL
	373898	915 - 629300 -		50.00	180765	MANUAL
		# of Claims	2 **Vendor Payment Total**	**100.00**		
STRIBLING EQUIPMENT INC						
	373526	335 - 611300 -		120.88	180387	184107
	IDLER PULLEY P/N RE505264 ID# 3544R					
	373568	335 - 612200 -		13.97	180429	183996
	BOOT P/N TCU30233 ID# 2593					
	373568	335 - 612200 -		200.55	180429	183996
	LABOR TO FIX STEERING CYLINDER ASSY ID# 2593					
	373568	335 - 612200 -		12.75	180429	183996

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BOOT P/N TCU30232 ID# 2593					
	373568	335 - 612200 -		18.93	180429	183996
	MISC PARTS					
	373568	335 - 612200 -		105.52	180429	183996
	SEAL KIT P/N RE45894 ID# 2593					
	373568	335 - 612200 -		119.19	180429	183996
	TIE ROD END P/N RE217817 ID# 2593					
		# of Claims	7	**Vendor Payment Total**	**591.79**	
SUN COAST BUSINESS SUPPLY INC						
	373521	411 - 610700 -		-7.63	180382	183985
	373521	411 - 610100 -		-67.43	180382	183985
	373522	411 - 610100 -		0.60	180383	183985
	BRM9324 BROOM					
	373522	411 - 610100 -		42.44	180383	183985
	TMS2404AIR FRESHNER					
	373522	411 - 610100 -		5.58	180383	183985
	CON20631W MOP BUCKET					
	373522	411 - 610100 -		1.99	180383	183985
	DRK90139 WINDOW CLEANER					
	373522	411 - 610700 -		5.73	180383	183985
	TOR919OP PAD HOLDER W/ CLUTCH GASTON POINT CTR					
	373523	411 - 610700 -		9.52	180384	183985
	TOR919OP PAD HOLDER W/ CLUTCH GASTON POINT CTR					
	373523	411 - 610100 -		9.26	180384	183985
	CON20631W MOP BUCKET					
	373523	411 - 610100 -		3.31	180384	183985
	DRK90139 WINDOW CLEANER					
	373523	411 - 610100 -		0.99	180384	183985
	BRM9324 BROOM					
	373523	411 - 610100 -		70.46	180384	183985
	TMS2404AIR FRESHNER					
	373667	125 - 610700 -		30.43	180536	184033
	ITEM #SAF3271BL ONYX THREE TRAY SET					
	373667	125 - 610700 -		107.70	180536	184033
	ITEM #BRTTN310BK TONER CARTRIDGES					
	373667	125 - 610700 -		19.18	180536	184033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AVE05215 AVERY FILE FOLDER LABELS					
373697	425 - 623600 -		19.94	180566	184075
00020 CREAMER					
373697	425 - 623600 -		40.73	180566	184075
06239 COFFEE					
373697	425 - 610100 -		19.95	180566	184075
11600 TISSUE					
373697	425 - 610700 -		74.41	180566	184075
SFC5338BL CART FOR SENIOR CENTER					
373697	425 - 623600 -		22.81	180566	184075
00019 SUGAR					
373697	411 - 610100 -		28.41	180566	184075
1508 TOWELS					
373697	425 - 610100 -		11.42	180566	184075
1509 TOWELS					
373697	425 - 610700 -		19.57	180566	184075
8310 NAPKINS					
373697	411 - 610100 -		59.65	180566	184075
GAT60XH TRASH LINERS					
373697	425 - 623600 -		48.64	180566	184075
KNIFE, FORK, SPOON					
373697	411 - 610100 -		14.51	180566	184075
PGC45112 DAWN					
373697	411 - 610100 -		11.00	180566	184075
503WH MOP HEAD					
373697	411 - 610100 -		23.95	180566	184075
830Q DISFECTANT CLEANER					
373697	437 - 610100 -		32.93	180566	184075
TMS2960 MANGO SPRAY FOR GOLF COURSE					
373697	411 - 610100 -		1.86	180566	184075
922HL SPRAYER					
373697	411 - 610100 -		5.50	180566	184075
CCIG BLEACH FOR KATIE BOOTH CENTER					
373697	411 - 610100 -		15.99	180566	184075
320Q BOWL CLEANER					
373697	411 - 610100 -		14.07	180566	184075
420Q GLASS CLEANER					
373697	437 - 610100 -		50.89	180566	184075
KUT2609 SOAP					
373697	425 - 610400 -		8.45	180566	184075

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWI74701 STAPLER					
373697	425 - 623600 -		11.35	180566	184075
8J8 CUPS					
373697	411 - 610100 -		4.87	180566	184075
BRM9328 BROOM					
373697	425 - 610100 -		19.95	180566	184075
122085 TOWELS ROLL					
373697	411 - 610100 -		17.95	180566	184075
35419 PINE SOL					
373698	425 - 623600 -		13.27	180567	184075
00020 CREAMER					
373698	425 - 623600 -		32.37	180567	184075
KNIFE, FORK, SPOON					
373698	425 - 610700 -		49.54	180567	184075
SFC5338BL CART FOR SENIOR CENTER					
373698	425 - 610400 -		5.62	180567	184075
SWI74701 STAPLER					
373698	425 - 623600 -		27.12	180567	184075
06239 COFFEE					
373698	425 - 610100 -		13.28	180567	184075
11600 TISSUE					
373698	425 - 610100 -		13.28	180567	184075
122085 TOWELS ROLL					
373698	411 - 610100 -		10.64	180567	184075
320Q BOWL CLEANER					
373698	411 - 610100 -		11.95	180567	184075
35419 PINE SOL					
373698	411 - 610100 -		9.37	180567	184075
420Q GLASS CLEANER					
373698	411 - 610100 -		7.32	180567	184075
503WH MOP HEAD					
373698	437 - 610100 -		21.92	180567	184075
TMS2960 MANGO SPRAY FOR GOLF COURSE					
373698	411 - 610100 -		1.24	180567	184075
922HL SPRAYER					
373698	411 - 610100 -		39.71	180567	184075
GAT60XH TRASH LINERS					
373698	437 - 610100 -		33.88	180567	184075
KUT2609 SOAP					
373698	411 - 610100 -		18.91	180567	184075

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1508 TOWELS					
373698	425 - 610700 -		13.03	180567	184075
8310 NAPKINS					
373698	425 - 623600 -		15.19	180567	184075
00019 SUGAR					
373698	425 - 623600 -		7.55	180567	184075
8J8 CUPS					
373698	411 - 610100 -		9.66	180567	184075
PGC45112 DAWN					
373698	425 - 610100 -		7.60	180567	184075
1509 TOWELS					
373698	411 - 610100 -		15.94	180567	184075
830Q DISFECTANT CLEANER					
373698	411 - 610100 -		3.25	180567	184075
BRM9328 BROOM					
373698	411 - 610100 -		3.66	180567	184075
CCIG BLEACH FOR KATIE BOOTH CENTER					
373699	411 - 610100 -		6.95	180568	184075
830Q DISFECTANT CLEANER					
373699	425 - 623600 -		6.62	180568	184075
00019 SUGAR					
373699	425 - 623600 -		11.82	180568	184075
06239 COFFEE					
373699	411 - 610100 -		1.41	180568	184075
BRM9328 BROOM					
373699	411 - 610100 -		4.08	180568	184075
420Q GLASS CLEANER					
373699	425 - 610700 -		5.68	180568	184075
8310 NAPKINS					
373699	437 - 610100 -		14.77	180568	184075
KUT2609 SOAP					
373699	425 - 610100 -		5.79	180568	184075
11600 TISSUE					
373699	411 - 610100 -		3.19	180568	184075
503WH MOP HEAD					
373699	411 - 610100 -		1.60	180568	184075
CCIG BLEACH FOR KATIE BOOTH CENTER					
373699	425 - 610100 -		5.79	180568	184075
122085 TOWELS ROLL					
373699	411 - 610100 -		8.25	180568	184075

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1508 TOWELS					
373699	411 - 610100 -		5.21	180568	184075
35419 PINE SOL					
373699	425 - 610100 -		3.31	180568	184075
1509 TOWELS					
373699	411 - 610100 -		4.64	180568	184075
320Q BOWL CLEANER					
373699	411 - 610100 -		17.31	180568	184075
GAT60XH TRASH LINERS					
373699	411 - 610100 -		4.21	180568	184075
PGC45112 DAWN					
373699	425 - 610700 -		21.60	180568	184075
SFC5338BL CART FOR SENIOR CENTER					
373699	425 - 610400 -		2.45	180568	184075
SWI74701 STAPLER					
373699	437 - 610100 -		9.56	180568	184075
TMS2960 MANGO SPRAY FOR GOLF COURSE					
373699	425 - 623600 -		5.79	180568	184075
00020 CREAMER					
373699	425 - 623600 -		3.29	180568	184075
8J8 CUPS					
373699	411 - 610100 -		0.54	180568	184075
922HL SPRAYER					
373699	425 - 623600 -		14.14	180568	184075
KNIFE, FORK, SPOON					
373726	325 - 610400 -		177.60	180595	183662
RESTOCK SUPPLIES FOR ENGINEERING DEPT - ITEM #AVE 11901 - 8 TAB PLASTIC DIVIDERS					
373726	325 - 610400 -		35.00	180595	183662
ITEM #4926 - STAMP					
373726	325 - 610400 -		233.60	180595	183662
ITEM #AVE5366 - FILE FOLDER LABELS					
373726	325 - 610400 -		249.25	180595	183662
ITEM #64320 - HANGING FILE POCKETS, LEGAL					
373731	290 - 610700 -		83.86	180598	183904
ITEM #VER97706 VERBATIUM USB CARD READER					
373731	290 - 610700 -		20.02	180598	183904
ITEM #AAGSK117000 2016 TWO COLOR MONTHLY DESK PADS					
373731	290 - 610700 -		95.19	180598	183904
ITEM #FEL1277601 BANKER BOXES					
373731	290 - 610700 -		80.63	180598	183904

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #MEM04581 100 PACK MEMOREX CD-R					
	373790	325 - 627900 -		126.48	180658	184091
	ITEM #3320011538 - DEODORIZING CARPET CLEANING POWDER					
	373790	325 - 627900 -		45.45	180658	184091
	ITEM #4166 - OVER THE DOOR COAT HOOK					
	373811	437 - 610100 -		68.44	180679	184193
	5012 ANTIBACTERIAL SOAP FOR GOLF COURSE					
	373821	155 - 610400 -		67.05	180689	184216
	ITEM #VER49172 STORE N GO V3 USB 3.0 DRIVE FOR CIVIL SERVICES					
	373821	155 - 610400 -		136.75	180689	184216
	ITEM #AVE17232 SILHOUETTE FLEXIBLE REFERENCE LIGHT WEIGHT BINDER BLUE					
	373821	155 - 610400 -		3.92	180689	184216
	ITEM #SAN65940 SIGNO RETRACTABLE GEL PEN BLACK 12/BOX					
	373821	155 - 610400 -		7.97	180689	184216
	ITEM #UNV56601 2 POCKET PORTFOLIOS W/TEXTURED COVERS 25/BOX					
	373821	155 - 610400 -		1.37	180689	184216
	ITEM #UNV0700VP 3/PACK UNIVERSAL JAW STYLE STAPLE REMOVER					
		# of Claims	103 **Vendor Payment Total**	**2,796.81**		
SUN SOUTH LLC						
	373679	335 - 612200 -		7.82	180548	184102
	DOWEL PIN P/N L111964 ID# 3519					
	373679	335 - 612200 -		26.40	180548	184102
	CAP SCREW P/N 19M8348 ID# 3519					
	373679	335 - 612200 -		5.64	180548	184102
	SCREW P/N 19M9033 ID# 3519					
	373679	335 - 612200 -		615.08	180548	184102
	HYDRAULIC CYLINDER P/N AL117713 ID# 3519					
		# of Claims	4 **Vendor Payment Total**	**654.94**		
SUNBELT FIRE APPARATUS						
	373490	290 - 611300 -		593.96	180351	183950
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
		# of Claims	1 **Vendor Payment Total**	**593.96**		
SYSCON, INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373547	125 - 620900 -		3,150.00	180408	184111
	COURT CLERK SUPPORT INVOICE #83992					
	373547	125 - 620900 -		797.56	180408	184111
	ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE					
	373547	125 - 620900 -		240.00	180408	184111
	SIX LICENSE FOR COURT CLERK SUPPORT					
		# of Claims	3 **Vendor Payment Total**	**4,187.56**		
TAPPER SECURITY INC						
	373940	213 - 620900 -		53.97	180807	MANUAL
		# of Claims	1 **Vendor Payment Total**	**53.97**		
TCB CONSTRUCTION						
	373740	345 - 640100 - 02341		227,321.92	180607	182319
	SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD $2,991,742.61; MINUS PAY APP #1-$12,105.32;					
		# of Claims	1 **Vendor Payment Total**	**227,321.92**		
TEAM BG AND ASSOCIATES (LMA)						
	373847	335 - 611300 -		-162.00	180715	184061
	373848	335 - 611300 -		1,188.48	180716	184061
	ENGINE CLEANER P/N 208BG SHOP STOCK					
		# of Claims	2 **Vendor Payment Total**	**1,026.48**		
TEAM WASTE OF GULF COAST LLC						
	373918	411 - 620900 -		551.90	180785	MANUAL
		# of Claims	1 **Vendor Payment Total**	**551.90**		
TERESE P COLLINS						
	373808	345 - 640100 - 02818		627.20	180676	184057

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	12" X42" POLY DACRON CUSTOM FLAGS FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	627.20	
THE OMEGA CROUP, INC.						
	373658	213 - 621700 -		3,385.00	180527	184044
	RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB DESKTOP INCLUDES: ONE-YEAR OF UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES. 12/01/15 - 11/30/16					
		# of Claims	1	Vendor Payment Total	3,385.00	
THE PEOPLES BANK						
	373872	835 - 650100 -		470,000.00	180739	MANUAL
	373872	835 - 650400 -		17,956.25	180739	MANUAL
	373872	835 - 650700 -		2,460.00	180739	MANUAL
		# of Claims	3	Vendor Payment Total	490,416.25	
THE PRINT SHED LLC						
	373499	213 - 612500 -		72.00	180360	183724
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	373500	213 - 612500 -		44.00	180361	183724
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	373501	213 - 612500 -		35.00	180362	183724
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	373703	213 - 612500 -		375.40	180572	183741
	ITEM# BADGER 4320 / SHORT SLEEVE T-SHIRTS - ONE COLOR FRONT, ONE COLOR BACK AND ONE COLOR SLEEVE PRINT (4 - LARGE, 16 - X LARGE)					
	373703	213 - 612500 -		8.00	180572	183741
	SCREEN PRINTING COLOR CHANGE					
	373723	213 - 612500 -		522.00	180592	183597
	ITEM# BADGER 4320 / SHORT SLEEVE T-SHIRTS (5-SMALL, 2- MEDIUM, 8- LARGE, 9- X LARGE)					
	373833	345 - 640100 - 02818		870.00	180701	183917

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	8'X8' MESH BANNERS FOR CHRISTMAS LIGHT SHOW					
		# of Claims	7 Vendor Payment Total	1,926.40		
THOMPSON PUMP & MFG CO INC						
	373556	825 - 616100 -		20.00	180417	183648
	FREIGHT					
	373556	825 - 616100 -		79.45	180417	183648
	VALVE BUMPERS					
	373556	825 - 616100 -		35.90	180417	183648
	BYPASS PUMP PARTS - GASKET					
	373556	825 - 616100 -		36.85	180417	183648
	GASKET					
		# of Claims	4 Vendor Payment Total	172.20		
THOMSON REUTERS WEST PUBLISHING CORP						
	373946	135 - 621900 -		505.50	180813	MANUAL
		# of Claims	1 Vendor Payment Total	505.50		
TINA DEDEAUX						
	373720	811 - 620900 -		240.00	180589	184098
	LYMAN WATER DEPARTMENT CLEANING OCTOBER 2, 2015 OCTOBER 9, 2015 OCTOBER 16. 2015 OCTOBER 29, 2015					
		# of Claims	1 Vendor Payment Total	240.00		
TJ S CONTRACTORS INC						
	373927	515 - 850100 - 74140		23,985.00	180794	MANUAL
		# of Claims	1 Vendor Payment Total	23,985.00		
TLH ENTERPRISES						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373711	815 - 611300 -		167.00	180580	183946
	RADIATOR ASSY P/N 2171-CY ID# 2350					
		# of Claims	1 Vendor Payment Total	167.00		
TRANSUNION RISK AND ALTERNATIVE DATA SOLU						
	373973	135 - 627900 -		10.00	180839	MANUAL
	373998	213 - 621700 -		202.25	180864	MANUAL
		# of Claims	2 Vendor Payment Total	212.25		
TURAN-FOLEY CHEVROLET BUICK GEO						
	373770	213 - 611300 -		25.37	180637	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 Vendor Payment Total	25.37		
TWIN L CONSTRUCTION INC						
	373948	542 - 640600 - 05801		52,916.67	180815	172092
	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD $1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF $162,785.00 AS APP					
	373948	542 - 640600 - 05801		1,436.15	180815	172092
	DEDUCTIVE CHANGE ORDER #2 ($809.00) APPROVED BY CITY COUNCIL ON 03-04-14 ADDITIVE CHANGE ORDER #3 APPROVED BY CITY COUNCIL ON06-03-14					
		# of Claims	2 Vendor Payment Total	54,352.82		
TYLER TECHNOLOGIES, INC.						
	373801	213 - 621700 -		6,988.00	180669	184127
	QUARTERLY MAINTENANCE FOR INCODE PUBLIC SAFETY SUITE - CAD APPLICATIONS MAINTENANCE - 10-01-2015 THRU 12-31-2015					
		# of Claims	1 Vendor Payment Total	6,988.00		
ULINE, INC.						
	373664	811 - 610700 -		49.30	180533	183976

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	H-1308 HALF DOME ACRYLIC SAFETY MIRRORS.					
		# of Claims	1 Vendor Payment Total	49.30		
UNITED PARCEL SERVICE						
	373747	311 - 625700 -		12.57	180614	MANUAL
	373880	311 - 625700 -		16.80	180747	MANUAL
	373917	411 - 625700 -		373.81	180784	MANUAL
	373964	311 - 625700 -		1.01	180830	MANUAL
		# of Claims	4 Vendor Payment Total	404.19		
UNITED RENTALS (NORTH AMERICA) INC						
	373743	815 - 610700 -		467.31	180610	184066
	LINE ITEM 1 - RENTAL TO CUT KEITH HUBER ENTRANCE & S. SWAN RD FOR US HWY 49 RELOCATION; LINE ITEMS 2-3 PURCHASE OF REQ BLADES - ITEM #6257405 - RENTAL, ONE WEEK, CONCRETE SAW, SELF PROPELLED, 40-49 HP					
	373743	815 - 610700 -		737.67	180610	184066
	ITEM #70184683396 - BLADE, DIAMOND, ASPHALT, 30" X 1"					
	373743	815 - 610700 -		579.42	180610	184066
	ITEM #70184683386 - BLADE, DIAMOND, CONCRETE, 30" X 1"					
	373744	815 - 610700 -		165.81	180611	184066
	LINE ITEM 1 - RENTAL TO CUT KEITH HUBER ENTRANCE & S. SWAN RD FOR US HWY 49 RELOCATION; LINE ITEMS 2-3 PURCHASE OF REQ BLADES - ITEM #6257405 - RENTAL, ONE WEEK, CONCRETE SAW, SELF PROPELLED, 40-49 HP					
	373744	815 - 610700 -		261.73	180611	184066
	ITEM #70184683396 - BLADE, DIAMOND, ASPHALT, 30" X 1"					
	373744	815 - 610700 -		205.58	180611	184066
	ITEM #70184683386 - BLADE, DIAMOND, CONCRETE, 30" X 1"					
		# of Claims	6 Vendor Payment Total	2,417.52		
UTILITY PARTNERS, LLC						
	373889	311 - 621800 -		249,516.63	180756	183706

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
	373890	815 - 621800 -		146,348.49	180757	183707
	COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
	373890	825 - 621800 -		146,348.49	180757	183707
	COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
		# of Claims	3 **Vendor Payment Total**	**542,213.61**		
VERNON CLARK TRUCKING CO INC						
	373529	825 - 611300 -		189.55	180390	184068
	OUTPUT SHAFT SEAL KIT P/N 2589611C91 ID# 2385					
	373717	335 - 611300 -		307.46	180586	183966
	BELT TENSIONER ASSY P/N 1873217C2 ID# 2388					
		# of Claims	2 **Vendor Payment Total**	**497.01**		
VISION SERVICE PLAN INSURANCE CO						
	374011	911 - 628600 -		5,818.89	180877	MANUAL
		# of Claims	1 **Vendor Payment Total**	**5,818.89**		
VS VISUAL STATEMENT INC						
	373706	213 - 621700 -		1,798.20	180575	183971
	TRUE PARTNER MAINTENANCE - EDGE ANNUL MAINTENANCE (10/16/15-10/15/16) EDGE FX3 FORENSIC ADVANCED EDITION					
		# of Claims	1 **Vendor Payment Total**	**1,798.20**		
WAGGONER ENGINEERING INC						
	373586	856 - 621100 - 82570		3,073.48	180445	179454
	WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
		# of Claims	1 **Vendor Payment Total**	**3,073.48**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WARING OIL CO						
	373573	815 - 614000 -		377.26	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	311 - 614000 -		943.16	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	315 - 614000 -		67.11	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
	373573	411 - 614000 -		89.48	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
	373573	411 - 614000 -		75.45	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	335 - 614000 -		17.75	180434	183848
	MS OIL TAX					
	373573	335 - 614000 -		67.11	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
	373573	815 - 614000 -		447.39	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
	373573	315 - 614000 -		56.59	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	335 - 614000 -		56.59	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	825 - 614000 -		377.26	180434	183848
	HYDRAULIC OIL P/N 424 SHOP USE					
	373573	825 - 614000 -		447.39	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
	373573	311 - 614000 -		1,118.46	180434	183848
	MOTOR OIL P/N 15W40 SHOP USE					
		# of Claims	13 **Vendor Payment Total**	**4,141.00**		
WARREN INC						
	373557	358 - 630100 - 02915		691.97	180418	179938
	ASPHALT TARP WITH MANUAL PULL BAR ITEM #TARP SYS					
	373557	358 - 630100 - 02915		166.59	180418	179938
	PINTLE PLATE 1/2", RECEIVER TUBE, D RINGS, 7 WAY ELECTRIC PLUG ITEM # TOW PACKAGE					
	373557	358 - 630100 - 02915		563.83	180418	179938
	TRAFFIC DIRECTOR - 8 HEAD X 36" AMBER WITH 15' WIRE EXTENSION, CONTROLLER IN CAB ITEM # M20378Y					
	373557	358 - 630100 - 02915		7,688.55	180418	179938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT 941141450MDC. CY DUMP BODY 9', 2/3 YARD ITEM # U9					
373557	358 - 630100 - 02915		64.06	180418	179938
APRON - 6" WELD ON ITEM # 300-80049					
373558	358 - 630100 - 02915		7,311.45	180419	179938
STATE CONTRACT 941141450MDC. CY DUMP BODY 9', 2/3 YARD ITEM # U9					
373558	358 - 630100 - 02915		536.17	180419	179938
TRAFFIC DIRECTOR - 8 HEAD X 36" AMBER WITH 15' WIRE EXTENSION, CONTROLLER IN CAB ITEM # M20378Y					
373558	358 - 630100 - 02915		60.94	180419	179938
APRON - 6" WELD ON ITEM # 300-80049					
373558	358 - 630100 - 02915		158.41	180419	179938
PINTLE PLATE 1/2", RECEIVER TUBE, D RINGS, 7 WAY ELECTRIC PLUG ITEM # TOW PACKAGE					
373558	358 - 630100 - 02915		658.03	180419	179938
ASPHALT TARP WITH MANUAL PULL BAR ITEM #TARP SYS					
	# of Claims	10	**Vendor Payment Total**	**17,900.00**	

WARREN PAVING INC

373388	311 - 613800 -		4,352.52	180250	183873
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
373739	856 - 640100 - 82574		656.96	180606	183051
COLD MILLING DEPTH 1.5"					
373739	856 - 640100 - 82574		51,129.04	180606	183051
BOLES BLVD.F ROM CURTIS STREET TO JOHN ROAD - HOT BITUMINOUS PAVIVEMENT - ST 9.5MM FOR OVERLAYING EXISTING PAVEMENT IN PLACE - AS PER TERM CONTRACT C3 - COUNCIL APPROVED DECEMBER 2014					
373739	856 - 640100 - 82574		656.95	180606	183051
COLD MILLING DEPTH 1.5"					
373739	856 - 640100 - 82574		39,488.71	180606	183051
MOCK STREET FROM O'NEAL ROAD TO BOLES BLVD - HOT BITUMINOUS PAVEMENT, ST, 9.5					
373739	856 - 640100 - 82574		12,598.08	180606	183051
SOUTH RIVER ROAD FROM RIVER ROAD TO DEAD END - HOT BITUMINOUS PAVEMENT, ST, 9.5MM					
373739	856 - 640100 - 82574		656.96	180606	183051
COLD MILLING 1.5" DEPTH					
373739	856 - 640100 - 82574		656.96	180606	183051
COLDING MILLING, DEPTH 1.5" CONTRACT RETAINS MILLING					
373739	856 - 640100 - 82574		21,512.51	180606	183051
DEE AVENUE FROM BOLES TO 3-RIVERS ROAD - HOT BITIMINOUS PAVING, ST, 9.5MM					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	9 Vendor Payment Total	131,708.69		
WILEM & FOSTER MEDIA LLC						
	373806	445 - 626100 -		500.00	180674	184138
	SPOTS FOR SEPT 3 & 6 10& 13, 17&20, 24& 27 OF SEPTEMBER IN GULF SOUTH OUTDOORS					
		# of Claims	1 Vendor Payment Total	500.00		
WILLIAM J. FLURRY						
	373540	437 - 610700 -		384.00	180401	183937
	CHLOROPLAST GREEN PIGMENT QRT					
	373540	437 - 610700 -		130.00	180401	183937
	6-3-0 ELITE BIO-SOLID 40 LB FERTILIZER FOR GOLF COURSE					
		# of Claims	2 Vendor Payment Total	514.00		
WILLIAM W PARKER II						
	373933	515 - 850100 - 75120		20,000.00	180800	MANUAL
		# of Claims	1 Vendor Payment Total	20,000.00		
YOLANDA P. LEWIS						
	373381	010 - 505800 -		100.00	180243	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
		Total # of Claims	**1,213 Grand Total**	**6,054,879.83**		11/18/2015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/06/2015

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 6, 2015

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 17th day of November, 2015.

Please place the attached item on the Council agenda for November 17, 2015.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	X	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 6, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

Parcel 1: 0711L-02-042.000. Lots 15-18 Inc., Blk. 6, Quiet Shade Add. awarded to Twin City Lawn Care for $84.00 to cut and clean grounds and remove all trash and debris from site located at 1501 Rhorer Avenue. (Ross Jr. L/E)

Parcel 2: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. awarded to B & B Construction for $119.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Joseph Avenue. (Case)

Parcel 3: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Mike's General Service for $74.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Home LLC)

Parcel 4: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. awarded to On The Side Lawn Care for $51.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Aultman)

Parcel 5: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for $58.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)

Parcel 6: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for $58.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)

Parcel 7: 0711G-01-032.000. Lot 19, Blk. 1, Jonestown McCaughan Add. awarded to Twin City Lawn Care for $58.00 to cut and clean grounds and remove all trash and debris from site located at 2012 43rd Avenue. (Dunomes)

Parcel 8: 0711J-07-021.000. Lots 31, 32 & 33, Blk. 3, Hinestown awarded to Twin City Lawn Care for $134.00 to cut and clean grounds and remove all trash and debris from site located at 4410 W Railroad Street. (Executive Action Inc.)

Parcel 9: 0711H-06-018.001. Lots 12-15, Blk. 1, Woodlawn Subd. awarded to On The Side Lawn Care for $43.00 to cut and clean grounds and remove all trash and debris from site located at 2101 41st Avenue. (Craig Est.)

Parcel 10: 0711H-05-058.000. Lot 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to On The Side Lawn Care for $57.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Middleton Est.)

Parcel 11: 0711H-02-019.000. N 27.5 Ft. of Lots 13-15 Inc., Blk. 16, Sea View Add. awarded to Mike's General Service for $74.00 to cut and clean grounds and remove all trash and debris from site located at 1806 35th Avenue. (Smith Est.)

Parcel 12: 0811E-05-035.006. W 145 Ft. of Lot 19, Blk. 167, Original Gulfport awarded to Mike's General Service for $133.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1513 34th Avenue. (Wright)

WARD 2

Parcel 13: 0711O-03-009.000. Lot 8, Blk. 6, Beach Grove Add. awarded to Twin City Lawn Care for $124.00 to remove or relocate appliances to a proper location. Cut and clean grounds and remove all trash and debris from site located at 4308 Lewis Street. (Westcott)

Parcel 14: 0711O-03-094.000. This parcel awarded to Ladner Lawn & Tractor for $86.00 to cut and clean grounds and remove all trash and debris from site located at 600 Woodward Avenue. (Westcott)

Parcel 15: 0711O-03-063.000. Lots 55-57, Camp Addition 50 Ft. of Lot 56, Camp Addition awarded to Twin City Lawn Care for $129.00 to cut and clean grounds and remove all trash and debris from site located on Camp Avenue. (ACL Properties No 3 LLC)

Parcel 16: 0811A-04-004.000. Lot 5-6, Blk. 5, Broad Acres awarded to Twin City Lawn Care for $84.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. . (Pappas Et Al)

WARD 3

Parcel 17: 0809M-02-004.011. Lot D, Forest Heights awarded to Twin City Lawn Care for $200.00 to cut and clean grounds and remove all trash and debris from site located on Elm Court. (Griggs)

Parcel 18: 0810F-02-081.000. Lots 15-16 & W 10 Ft. of Lots 12-14 Inc., Blk. 332, North Gulfport awarded to Twin City Lawn Care for $1790.00 to demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 15131 Madison Street. (McMillan) (Demo)

Parcel 19: 0811B-01-015.000. This parcel awarded to B & B Construction for $95.00 to cut and clean grounds and remove all trash and debris from site located at 2731 14th Avenue. (G & K LLC)

Parcel 20: 0910M-03-043.000. This parcel awarded to Twin City Lawn Care for $84.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibby)

WARD 4

Parcel 21: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Ladner Lawn & Tractor for $136.00 to Cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann)

WARD 6

Parcel 22: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates awarded to Mike's General Service for $69.00 to cut and clean grounds and remove all trash and debris from site located at 14138 Lucky Mays Drive. (Mason Trendsetters Dev Co LLC)

Parcel 23: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 awarded to B & B Construction for $109.00 to cut and clean grounds and remove all trash and debris from site located at 12145 Boles Blvd. (McKay)

Parcel 24: 0907I-04-014.000. Lots 2 & 71-72, Blk. 2, Re-Subd. of Biloxi River Estates Unit #1 awarded to B & B Construction for $135.00 to cut and clean grounds and remove all trash and debris from site located at 12224 Boles Blvd. (Singley)

Parcel 25: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. awarded to B & B Construction for $99.00 to cut and clean grounds and remove all trash and debris from site located at 13180 Bonnie Street. (Smith Sr.)

WARD 7

Parcel 26: 0708H-03-003.000. This parcel awarded to B & B Construction for $119.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)

Parcel 27: 0807M-02-035.000. Lot 62, Northwood Hills North Subd. awarded to Twin City Lawn Care for $2695.00 to demolish all structures, remove all steps, slabs, driveways and sidewalks located at 13106 Miles Drive. (McDuffie) (Demo)

Parcel 28: 0808C-01-008.000. This parcel awarded to B & B Construction for $90.00 to cut and clean grounds and remove all trash and debris from site located at 15231 Parkwood Drive, Apt. D. (Perkins)

Total $6987.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **17th** day of **November, 2015,** the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0711L-02-042.000. Lots 15-18 Inc., Blk. 6, Quiet Shade Add. awarded to Twin City Lawn Care for $84.00 to cut and clean grounds and remove all trash and debris from site located at 1501 Rhorer Avenue. (Ross Jr. L/E)

Parcel 2: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. awarded to B & B Construction for $119.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Joseph Avenue. (Case)

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Parcel 28: 0808C-01-008.000. This parcel awarded to B & B Construction for $90.00 to cut and clean grounds and remove all trash and debris from site located at 15231 Parkwood Drive, Apt. D. (Perkins)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a $250.00 penalty.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a $250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

YEAS: NAYS: ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/09/2015

Subject: Associated Adjusters Check Register - for month of October, 2015 - to be made a part of the minutes.

Recommendation:

City of Gulfport
Comptroller Office

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 3, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of October, 2015 to be approved and spread on the minutes of the November 17, 2015 Council meeting.

If you have any questions, please call my office at any time.

Financial Register

Report Criteria: Filter = LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032601	10/06/2015	Legal	OSS - Law Enforcement Advisors	18922	Check	10/06/2015	$557.46
AAI-0032601	10/26/2015	Legal	Holiday Inn Gulfport Airport	19002	Check	10/26/2015	$436.60
						Police - 213 Totals	$994.06
						Grand Total	**$994.06**

Report Criteria: Filter = LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032743	10/06/2015	Indemnity	Gary Taylor	18923	Check	10/06/2015	$703.30
AAI-0032743	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$41.43
AAI-0032743	10/23/2015	Indemnity	Gary Taylor	19001	Check	10/23/2015	$492.31
						Beautification - 430 Totals	$1,237.04

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	10/15/2015	EXPENSE	RN Resources, Inc.	18968	Check	10/15/2015	$332.64
						Engineering - 325 Totals	$332.64

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	10/05/2015	EXPENSE	Rehabilitation Review, Inc.	18907	Check	10/05/2015	$95.00
AAI-0031931	10/05/2015	EXPENSE	RN Resources, Inc.	18908	Check	10/05/2015	$128.52
AAI-0032754	10/05/2015	Medical to Claimant	Merriman Kyle McCaleb	18912	Check	10/05/2015	$368.00
AAI-0032754	10/05/2015	EXPENSE	RN Resources, Inc.	18913	Check	10/05/2015	$370.40
AAI-0031458	10/05/2015	EXPENSE	RN Resources, Inc.	18915	Check	10/05/2015	$544.32
AAI-0032749	10/06/2015	Indemnity	Kevin Goveia	18920	Check	10/06/2015	$463.59
AAI-0031914	10/07/2015	Medical to Provider	Garden Park Medical	18931	Check	10/07/2015	$43,500.63
AAI-0031914	10/07/2015	Medical to Provider	PT EFit PLLC	18933	Check	10/07/2015	$266.80
AAI-0031914	10/07/2015	Medical to Provider	PT EFit PLLC	18934	Check	10/07/2015	$430.48
AAI-0032754	10/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18937	Check	10/08/2015	$61.54
AAI-0032754	10/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18943	Check	10/08/2015	$220.85
AAI-0032754	10/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18944	Check	10/08/2015	$237.50
AAI-0031914	10/08/2015	Medical to Provider	Advanced Medical Resources LLC	18948	Check	10/08/2015	$1,230.64
AAI-0031931	10/13/2015	Medical to Provider	John H. Miller, M.D. PC	18949	Check	10/13/2015	$48.99
AAI-0032754	10/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18956	Check	10/13/2015	$123.31
AAI-0031914	10/13/2015	Medical to Provider	Gulf Coast Outpatient Surgery Center	18963	Check	10/13/2015	$729.86
AAI-0031914	10/13/2015	Indemnity	Marty Capers	18965	Check	10/13/2015	$898.24
AAI-0032754	10/13/2015	Indemnity	Merriman Kyle McCaleb	18966	Check	10/13/2015	$908.84
AAI-0033420	10/15/2015	EXPENSE	Compass Imaging, LLC	18967	Check	10/15/2015	$25.00
AAI-0031914	10/15/2015	EXPENSE	RN Resources, Inc.	18969	Check	10/15/2015	$2,457.41
AAI-0031914	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$1,404.31
AAI-0032754	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$430.64
AAI-0031914	10/20/2015	Medical to Provider	Applied Psychology Center	18978	Check	10/20/2015	$150.00
AAI-0031914	10/20/2015	Medical to Claimant	Marty Capers	18984	Check	10/20/2015	$435.27

Report Criteria: Filter = LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033420	10/20/2015	EXPENSE	RN Resources, Inc.	18990	Check	10/20/2015	$1,086.35
AAI-0033012	10/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18992	Check	10/21/2015	$75.33
AAI-0031914	10/21/2015	Medical to Provider	PT EFit PLLC	18995	Check	10/21/2015	$143.49
AAI-0031914	10/21/2015	Medical to Provider	Applied Psychology Center	18996	Check	10/21/2015	$150.00
AAI-0031914	10/21/2015	Medical to Provider	PT EFit PLLC	18999	Check	10/21/2015	$717.46
AAI-0031914	10/21/2015	Medical to Provider	Garden Park Physician Group Spec Care	19000	Check	10/21/2015	$4,346.25
AAI-0031914	10/27/2015	Medical to Provider	SMB Radiology, PA	19003	Check	10/27/2015	$21.59
AAI-0033420	10/27/2015	Medical to Provider	Beach Pharmacy, Inc.	19006	Check	10/27/2015	$105.71
AAI-0031914	10/27/2015	Medical to Provider	PT EFit PLLC	19013	Check	10/27/2015	$215.24
AAI-0031914	10/27/2015	Indemnity	Marty Capers	19016	Check	10/27/2015	$898.24
AAI-0032754	10/27/2015	Indemnity	Merriman Kyle McCaleb	19017	Check	10/27/2015	$908.84
						Fire - 290 Totals	$64,198.64

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033412	10/20/2015	Medical to Provider	CompToday	18972	Check	10/20/2015	$16.00
						JT Jones Park / Harbor - 445 Totals	$16.00

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	10/07/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18930	Check	10/07/2015	$485.20
AAI-0026258	10/08/2015	Medical to Provider	Coastal Rehab of South MS	18939	Check	10/08/2015	$120.60
AAI-0026258	10/08/2015	Medical to Provider	Coastal Rehab of South MS	18940	Check	10/08/2015	$138.60
AAI-0026258	10/08/2015	Medical to Provider	Ogden and Epker, LLC	18941	Check	10/08/2015	$174.02
AAI-0026258	10/13/2015	Medical to Provider	Coastal Rehab of South MS	18955	Check	10/13/2015	$120.60
AAI-0026258	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$467.03
AAI-0026258	10/20/2015	Medical to Provider	MSC Group, Inc.	18975	Check	10/20/2015	$82.08
AAI-0026258	10/20/2015	EXPENSE	RN Resources, Inc.	18981	Check	10/20/2015	$347.76
AAI-0026258	10/21/2015	Medical to Provider	Coastal Rehab of South MS	18993	Check	10/21/2015	$120.60
						Judicial / Courts - 125 Totals	$2,056.49

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	10/05/2015	EXPENSE	RN Resources, Inc.	18910	Check	10/05/2015	$223.02
AAI-0033349	10/07/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18926	Check	10/07/2015	$100.05
AAI-0025226	10/13/2015	Medical to Provider	Sun Coast Pain Management, PA	18952	Check	10/13/2015	$102.17
AAI-0033349	10/13/2015	Indemnity	Delores Matthews	18961	Check	10/13/2015	$615.64

Report Criteria: Filter = LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033197	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$7.42
AAI-0033349	10/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18979	Check	10/20/2015	$239.18
AAI-0033349	10/20/2015	Medical to Provider	Innovative Therapies Inc.	18980	Check	10/20/2015	$262.37
AAI-0025226	10/20/2015	Medical to Provider	Carlisle Medical Inc	18988	Check	10/20/2015	$752.93
AAI-0025226	10/21/2015	Medical to Provider	Carlisle Medical Inc	18994	Check	10/21/2015	$130.10
AAI-0033349	10/27/2015	Medical to Provider	Innovative Therapies Inc.	19007	Check	10/27/2015	$120.88
AAI-0033349	10/27/2015	Medical to Provider	Innovative Therapies Inc.	19008	Check	10/27/2015	$125.42
AAI-0033349	10/27/2015	Medical to Provider	Innovative Therapies Inc.	19009	Check	10/27/2015	$138.65
AAI-0033349	10/27/2015	Medical to Provider	Innovative Therapies Inc.	19012	Check	10/27/2015	$187.03
AAI-0033349	10/27/2015	Medical to Provider	Innovative Therapies Inc.	19014	Check	10/27/2015	$320.37
AAI-0033349	10/27/2015	Indemnity	Delores Matthews	19015	Check	10/27/2015	$615.64
						Leisure Services - 411 Totals	$3,940.87

Group 1: Tier 2 Name is Maint Garage - 335

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033161	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$44.51
AAI-0033450	10/27/2015	Medical to Provider	Coastal County Imaging Services, LLC	19005	Check	10/27/2015	$62.87
						Maint Garage - 335 Totals	$107.38

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030253	10/05/2015	EXPENSE	RN Resources, Inc.	18909	Check	10/05/2015	$166.32
AAI-0032770	10/05/2015	EXPENSE	RN Resources, Inc.	18911	Check	10/05/2015	$226.80
AAI-0029570	10/05/2015	EXPENSE	RN Resources, Inc.	18914	Check	10/05/2015	$521.64
AAI-0033300	10/05/2015	EXPENSE	RN Resources, Inc.	18916	Check	10/05/2015	$596.07
AAI-0031775	10/05/2015	EXPENSE	RN Resources, Inc.	18917	Check	10/05/2015	$835.38
AAI-0028523	10/06/2015	Indemnity	Leslee Curry as parent and guardian	18918	Check	10/06/2015	$145.06
AAI-0028523	10/06/2015	Indemnity	Leslee Curry as parent and guardian	18919	Check	10/06/2015	$145.06
AAI-0028523	10/06/2015	Indemnity	Leslee Curry	18921	Check	10/06/2015	$507.74
AAI-0031775	10/06/2015	Indemnity	Dorothy Payne	18924	Check	10/06/2015	$718.96
AAI-0029570	10/06/2015	Indemnity	Christopher Langenbach	18925	Check	10/06/2015	$844.62
AAI-0033356	10/07/2015	Medical to Provider	CompToday	18927	Check	10/07/2015	$118.54
AAI-0029570	10/07/2015	Medical to Provider	Beach Pharmacy, Inc.	18928	Check	10/07/2015	$176.08
AAI-0031775	10/07/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18929	Check	10/07/2015	$442.62
AAI-0032192	10/07/2015	Medical to Provider	Encore Rehabilitation, Inc.	18932	Check	10/07/2015	$199.66
AAI-0033334	10/07/2015	Medical to Provider	Memorial Hospital	18935	Check	10/07/2015	$1,180.64

Report Criteria: Filter = LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032770	10/08/2015	Medical to Provider	Advanced Orthopedics PLLC	18936	Check	10/08/2015	$48.99
AAI-0029570	10/08/2015	Medical to Provider	Memorial Hospital	18938	Check	10/08/2015	$118.86
AAI-0033334	10/08/2015	Medical to Provider	Memorial Hospital	18942	Check	10/08/2015	$220.18
AAI-0032770	10/08/2015	Medical to Provider	Advanced Orthopedics PLLC	18945	Check	10/08/2015	$250.00
AAI-0033370	10/08/2015	Medical to Provider	Memorial Hospital	18946	Check	10/08/2015	$591.82
AAI-0023479	10/08/2015	Medical to Provider	Carlisle Medical Inc	18947	Check	10/08/2015	$824.03
AAI-0029570	10/13/2015	Medical to Provider	Southern Brain & Spine	18950	Check	10/13/2015	$68.00
AAI-0033357	10/13/2015	Medical to Provider	Memorial Emergency Physicians	18951	Check	10/13/2015	$68.68
AAI-0030253	10/13/2015	Medical to Provider	Advanced RX Pharmacy	18953	Check	10/13/2015	$116.52
AAI-0029570	10/13/2015	Medical to Provider	Memorial Hospital	18954	Check	10/13/2015	$120.19
AAI-0033356	10/13/2015	Medical to Provider	Memorial Emergency Physician	18957	Check	10/13/2015	$146.96
AAI-0032192	10/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18958	Check	10/13/2015	$199.66
AAI-0032192	10/13/2015	Medical to Provider	Encore Rehabilitation, Inc.	18959	Check	10/13/2015	$199.66
AAI-0033356	10/13/2015	Medical to Provider	Memorial Hospital	18960	Check	10/13/2015	$430.08
AAI-0033357	10/13/2015	Medical to Provider	Memorial Hospital	18962	Check	10/13/2015	$712.82
AAI-0032192	10/13/2015	EXPENSE	RN Resources, Inc.	18964	Check	10/13/2015	$733.28
AAI-0029296	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$82.60
AAI-0029570	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$254.32
AAI-0030253	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$6.50
AAI-0031775	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$15.53
AAI-0032192	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$74.12
AAI-0032758	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$98.06
AAI-0032931	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$25.68
AAI-0033244	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$165.32
AAI-0033300	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$3,366.80
AAI-0033303	10/16/2015	EXPENSE	Associated Managed Care	18970	Check	10/16/2015	$371.34
AAI-0033108	10/20/2015	Medical to Provider	Medical Analysis LLC	18971	Check	10/20/2015	$11.50
AAI-0033404	10/20/2015	Medical to Provider	Coastal County Imaging Services, LLC	18973	Check	10/20/2015	$60.96
AAI-0032192	10/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18974	Check	10/20/2015	$75.33
AAI-0028523	10/20/2015	Indemnity	Leslee Curry as parent and guardian	18976	Check	10/20/2015	$145.06
AAI-0028523	10/20/2015	Indemnity	Leslee Curry as parent and guardian	18977	Check	10/20/2015	$145.06
AAI-0029296	10/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18982	Check	10/20/2015	$373.14
AAI-0029296	10/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18983	Check	10/20/2015	$373.14
AAI-0028523	10/20/2015	Indemnity	Leslee Curry	18985	Check	10/20/2015	$507.74

Report Criteria: Filter = LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport' and Begin Date = '10/01/2015' and End Date = '10/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	10/20/2015	Medical to Provider	Beach Pharmacy, Inc.	18986	Check	10/20/2015	$710.01
AAI-0031775	10/20/2015	Indemnity	Dorothy Payne	18987	Check	10/20/2015	$718.96
AAI-0029570	10/20/2015	Indemnity	Christopher Langenbach	18989	Check	10/20/2015	$844.62
AAI-0033303	10/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18991	Check	10/21/2015	$59.73
AAI-0029570	10/21/2015	Medical to Provider	Beach Pharmacy, Inc.	18997	Check	10/21/2015	$155.25
AAI-0032931	10/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18998	Check	10/21/2015	$237.50
AAI-0033282	10/27/2015	Medical to Provider	SMB Radiology, PA	19004	Check	10/27/2015	$32.39
AAI-0033370	10/27/2015	Medical to Provider	Memorial Emergency Physicians	19010	Check	10/27/2015	$146.96
AAI-0033446	10/27/2015	Indemnity	David Wilder	19011	Check	10/27/2015	$185.44
AAI-0033244	10/27/2015	Medical to Provider	Cedar Lake Open MRI LLC	19018	Check	10/27/2015	$1,253.57
AAI-0032931	10/28/2015	Medical to Provider	CompToday	19019	Check	10/28/2015	$308.25
						Police - 213 Totals	$22,479.80
						Grand Total	**$94,368.86**

Report Criteria: Transaction Date Range = 10/1/2015 - 10/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 10/05/2015	18907	Rehabilitation Review, Inc.	$95.00
Check 10/05/2015	18908	RN Resources, Inc.	$128.52
Check 10/05/2015	18909	RN Resources, Inc.	$166.32
Check 10/05/2015	18910	RN Resources, Inc.	$223.02
Check 10/05/2015	18911	RN Resources, Inc.	$226.80
Check 10/05/2015	18912	Merriman Kyle McCaleb	$368.00
Check 10/05/2015	18913	RN Resources, Inc.	$370.40
Check 10/05/2015	18914	RN Resources, Inc.	$521.64
Check 10/05/2015	18915	RN Resources, Inc.	$544.32
Check 10/05/2015	18916	RN Resources, Inc.	$596.07
Check 10/05/2015	18917	RN Resources, Inc.	$835.38
Check 10/06/2015	18918	Leslee Curry as parent and guardian	$145.06
Check 10/06/2015	18919	Leslee Curry as parent and guardian	$145.06
Check 10/06/2015	18920	Kevin Goveia	$463.59
Check 10/06/2015	18921	Leslee Curry	$507.74
Check 10/06/2015	18922	OSS - Law Enforcement Advisors	$557.46
Check 10/06/2015	18923	Gary Taylor	$703.30
Check 10/06/2015	18924	Dorothy Payne	$718.96
Check 10/06/2015	18925	Christopher Langenbach	$844.62
Check 10/07/2015	18926	StoneRiver Pharmacy Solutions	$100.05
Check 10/07/2015	18927	CompToday	$118.54
Check 10/07/2015	18928	Beach Pharmacy, Inc.	$176.08
Check 10/07/2015	18929	StoneRiver Pharmacy Solutions	$442.62
Check 10/07/2015	18930	StoneRiver Pharmacy Solutions	$485.20
Check 10/07/2015	18931	Garden Park Medical	$43,500.63
Check 10/07/2015	18932	Encore Rehabilitation, Inc.	$199.66
Check 10/07/2015	18933	PT EFit PLLC	$266.80
Check 10/07/2015	18934	PT EFit PLLC	$430.48
Check 10/07/2015	18935	Memorial Hospital	$1,180.64

Report Criteria: Transaction Date Range = 10/1/2015 - 10/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 10/08/2015	18936	Advanced Orthopedics PLLC	$48.99
Check 10/08/2015	18937	Bienville Orthopaedic Specialists, LLC	$61.54
Check 10/08/2015	18938	Memorial Hospital	$118.86
Check 10/08/2015	18939	Coastal Rehab of South MS	$120.60
Check 10/08/2015	18940	Coastal Rehab of South MS	$138.60
Check 10/08/2015	18941	Ogden and Epker, LLC	$174.02
Check 10/08/2015	18942	Memorial Hospital	$220.18
Check 10/08/2015	18943	Bienville Orthopaedic Specialists, LLC	$220.85
Check 10/08/2015	18944	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/08/2015	18945	Advanced Orthopedics PLLC	$250.00
Check 10/08/2015	18946	Memorial Hospital	$591.82
Check 10/08/2015	18947	Carlisle Medical Inc	$824.03
Check 10/08/2015	18948	Advanced Medical Resources LLC	$1,230.64
Check 10/13/2015	18949	John H. Miller, M.D. PC	$48.99
Check 10/13/2015	18950	Southern Brain & Spine	$68.00
Check 10/13/2015	18951	Memorial Emergency Physicians	$68.68
Check 10/13/2015	18952	Sun Coast Pain Management, PA	$102.17
Check 10/13/2015	18953	Advanced RX Pharmacy	$116.52
Check 10/13/2015	18954	Memorial Hospital	$120.19
Check 10/13/2015	18955	Coastal Rehab of South MS	$120.60
Check 10/13/2015	18956	Bienville Orthopaedic Specialists, LLC	$123.31
Check 10/13/2015	18957	Memorial Emergency Physician	$146.96
Check 10/13/2015	18958	Encore Rehabilitation, Inc.	$199.66
Check 10/13/2015	18959	Encore Rehabilitation, Inc.	$199.66
Check 10/13/2015	18960	Memorial Hospital	$430.08
Check 10/13/2015	18961	Delores Matthews	$615.64
Check 10/13/2015	18962	Memorial Hospital	$712.82
Check 10/13/2015	18963	Gulf Coast Outpatient Surgery Center	$729.86
Check 10/13/2015	18964	RN Resources, Inc.	$733.28

Report Criteria: Transaction Date Range = 10/1/2015 - 10/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 10/13/2015	18965	Marty Capers	$898.24
Check 10/13/2015	18966	Merriman Kyle McCaleb	$908.84
Check 10/15/2015	18967	Compass Imaging, LLC	$25.00
Check 10/15/2015	18968	RN Resources, Inc.	$332.64
Check 10/15/2015	18969	RN Resources, Inc.	$2,457.41
Check 10/16/2015	18970	Associated Managed Care	$6,855.61
Check 10/20/2015	18971	Medical Analysis LLC	$11.50
Check 10/20/2015	18972	CompToday	$16.00
Check 10/20/2015	18973	Coastal County Imaging Services, LLC	$60.96
Check 10/20/2015	18974	Bienville Orthopaedic Specialists, LLC	$75.33
Check 10/20/2015	18975	MSC Group, Inc.	$82.08
Check 10/20/2015	18976	Leslee Curry as parent and guardian	$145.06
Check 10/20/2015	18977	Leslee Curry as parent and guardian	$145.06
Check 10/20/2015	18978	Applied Psychology Center	$150.00
Check 10/20/2015	18979	Bienville Orthopaedic Specialists, LLC	$239.18
Check 10/20/2015	18980	Innovative Therapies Inc.	$262.37
Check 10/20/2015	18981	RN Resources, Inc.	$347.76
Check 10/20/2015	18982	Bienville Orthopaedic Specialists, LLC	$373.14
Check 10/20/2015	18983	Bienville Orthopaedic Specialists, LLC	$373.14
Check 10/20/2015	18984	Marty Capers	$435.27
Check 10/20/2015	18985	Leslee Curry	$507.74
Check 10/20/2015	18986	Beach Pharmacy, Inc.	$710.01
Check 10/20/2015	18987	Dorothy Payne	$718.96
Check 10/20/2015	18988	Carlisle Medical Inc	$752.93
Check 10/20/2015	18989	Christopher Langenbach	$844.62
Check 10/20/2015	18990	RN Resources, Inc.	$1,086.35
Check 10/21/2015	18991	Bienville Orthopaedic Specialists, LLC	$59.73
Check 10/21/2015	18992	Bienville Orthopaedic Specialists, LLC	$75.33
Check 10/21/2015	18993	Coastal Rehab of South MS	$120.60

Report Criteria: Transaction Date Range = 10/1/2015 - 10/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 10/21/2015	18994	Carlisle Medical Inc	$130.10
Check 10/21/2015	18995	PT EFit PLLC	$143.49
Check 10/21/2015	18996	Applied Psychology Center	$150.00
Check 10/21/2015	18997	Beach Pharmacy, Inc.	$155.25
Check 10/21/2015	18998	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/21/2015	18999	PT EFit PLLC	$717.46
Check 10/21/2015	19000	Garden Park Physician Group Spec Care	$4,346.25
Check 10/23/2015	19001	Gary Taylor	$492.31
Check 10/26/2015	19002	Holiday Inn Gulfport Airport	$436.60
Check 10/27/2015	19003	SMB Radiology, PA	$21.59
Check 10/27/2015	19004	SMB Radiology, PA	$32.39
Check 10/27/2015	19005	Coastal County Imaging Services, LLC	$62.87
Check 10/27/2015	19006	Beach Pharmacy, Inc.	$105.71
Check 10/27/2015	19007	Innovative Therapies Inc.	$120.88
Check 10/27/2015	19008	Innovative Therapies Inc.	$125.42
Check 10/27/2015	19009	Innovative Therapies Inc.	$138.65
Check 10/27/2015	19010	Memorial Emergency Physicians	$146.96
Check 10/27/2015	19011	David Wilder	$185.44
Check 10/27/2015	19012	Innovative Therapies Inc.	$187.03
Check 10/27/2015	19013	PT EFit PLLC	$215.24
Check 10/27/2015	19014	Innovative Therapies Inc.	$320.37
Check 10/27/2015	19015	Delores Matthews	$615.64
Check 10/27/2015	19016	Marty Capers	$898.24
Check 10/27/2015	19017	Merriman Kyle McCaleb	$908.84
Check 10/27/2015	19018	Cedar Lake Open MRI LLC	$1,253.57
Check 10/28/2015	19019	CompToday	$308.25
		Check Totals (113)	$95,362.92
		Charge/Check Totals (113)	$95,362.92
		Checks less Voids/Reimbursements	$95,362.92
		City of Gulfport Totals	$(95,362.92)

Report Criteria: Transaction Date Range = 10/1/2015 - 10/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(95,362.92)

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 11/02/2015

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen & Evergreen Gardens Cemetery - to be made a part of the minutes.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned DALTON TRAVIS JOHNSON; 3 SHORTY EKES RD. LAUREL, MS 39443; (601) 344-9170; hereby conveys PATRICIA A. MCKINLEY & CHARLES F. MCKINLEY; 14 BAYOU VIEW DR. GULFPORT, MS 39507; (228) 326-4005 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 19 LOT 25 SPACE(S) 5,6

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 20th day of May 2015.

Dalton Travis Johnson

STATE OF MS

COUNTY OF Jones

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named DALTON TRAVIS JOHNSON who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 20th day of May 2015.

Glendora Mills

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 96896 GLENDORA MILLS Commission Expires Aug. 25, 2018 PERRY COUNTY

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MICHAEL MILES HENDRY, EXECUTOR OF ESTATE TO HAZEL MAY HENDRY, 421 WIRE DR. W PERKINSTON, MS 39573; hereby conveys unto (HIMSELF) MICHAEL MILES HENDRY & KATHY MARIE HENDRY, 421 WIRE ROAD WEST PERKINSTON, MS 39573 the following described land and property located in EVERGREEN GARDENS CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 12 LOT 54 SPACE(S) 3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 3rd day of November 2014.

Michael Miles Hendry
Kathy M. Hendry

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. MICHAEL MILES HENDRY who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 3rd day of NOVEMBER 20 14.

My Commission Expires: Aug 29, 2015

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 100034 LANCE BARNARD Commission Expires Aug. 29, 2015 HARRISON COUNTY

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Clerk

Date: 11/09/2015

Subject: Public Records Requests- for the month of October 2015- to be made part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: October 2015 Records Requests

Date: November 9, 2015

Below is the monthly Records Request Report for October 2015. There were **74** record requests submitted, **2** of which were incomplete at the end of the month pending the approval of the legal department. The amount collected for all thus far is **$83.49**. Payment is pending for **6** of the records request. Please feel free to contact me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Naval Construction Group Two/ Stallworth Kareshia	10/1/2015	10/2/2015	Results of 9/29/2015 Hearings for Gray Andrew	Completed	$0.00
Purchasing	Holiday Designs, Inc. / Lanford Dean	10/1/2015	10/6/2015	Jones Park Christmas Lights Bids	Completed	$0.00
Urban	Schwartz, Orgler & Jordan / Strickland Christian	10/1/2015	10/2/2015	PC's Written Recommendation in Case 1508PC051	Completed	$2.50
Urban	Allstate Insurance/ Thomas Kristin	10/1/2015	10/2/2015	13410 Tara Hills Dr./ Certificate of Occupancy	Completed	$0.00
Court	Harrison County / Lee J.D.	10/2/2015	10/5/2015	Hyde William Jr / DOB 2/6/1979	Completed	$0.00
Court	Harrison County / Lee J.D.	10/2/2015	10/5/2015	Johnson Yanicko / DOB 4/22/1983	Completed	$0.00
Urban	Accutrend/ Simmons Thomas	10/2/2015	10/21/2015	New Business Data for September 2015	Completed	$2.25
Court	CACI / Thompson Patty	10/5/2015	10/5/2015	Matthews Tamara Lynn Dozier / DOB 1/12/1986	Completed	$2.25
Court	Cepeda, Fernando A.	10/5/2015	10/6/2015	Larry D Bennett DOB/07/28/1966	Completed	$0.00
Court	The Wiley Firm / Wiley Kelly	10/5/2015	10/6/2015	Sparks Christopher B. DOB / 3/8/1972	Completed	$5.00
Court	Mississippi ANG/ Emily Harkey	10/6/2015	10/6/25015	Diotte Bryan / DOB 9/3/1993	Completed	$0.00
Urban	Estrade Chris	10/6/2015	10/6/2015	New Business Data for September 2015	Completed	$2.25
Court	Emily Harkey/ MS ANG CRTC	10/8/2015	10/9/2015	Durr Desmond DOB 11/29/1991	Completed	$0.00
Court	Patti Thompson/CACI	10/8/2015	10/9/2015	Ollis Caitlin DOB 01/23/1984	Completed	$2.00
Court	EO2 Kareshia Stallworth/ Naval Construction	10/8/2015	10/8/2015	Results of 9/29/2015 Hearings for Gray Andrew	Completed	$0.00
Court/ Police	Giselle Alexander	10/8/2015	10/9/2015	Alexander Giselle DOB 12/29/74	Completed	$0.00
Urban	Kaye Green Yellowbook	10/8/2015	10/8/015	New Business Data for September 2015	Completed	$2.25
Urban	Guy Murphy/The Insurance Barn	10/8/2015	10/8/2005	Guy Murphy Wind/Hail	Completed	$0.00
Urban	Pete Atwood/Farm Bureau	10/8/2015	10/9/2015	EC 74 Holly Circle Gulfport,MS 39501	Completed	$0.00
Court	Tracie M Hines/Bureau of Fiscal SVC	10/9/2015	10/12/2015	Latoya Thompson DOB 07/17/1981	Completed	$0.00
Court	Gray Sarah Elizabeth	10/12/2015	10/13/2015	Gray Sarah Elizabeth/ DOB 8/10/1995/ DUI	Completed	$2.99
Legal	John Law Firm / Newton Steven	10/12/2015		Case #15-019932 & 13-02540/ Kuhn Todd & Angela	Legal	$2.00
Urban	Allstate Insurance/ Barrett Ashley	10/12/2015	10/15/2015	13126 Hawthorn Pl / Certificate of Occupancy	Completed	$0.00
Urban	Barrett Ashton	10/12/2015	101/12/2015	Case #15016ZB077 Site Plan & Justification Letter	Completed	$2.50

Public Records Requests Report

Urban	Lemon Mohler Insurance / Hollingsworth Shea	10/12/2015	10/15/2015	11364 Jessica Dr / Certificate of Occupancy	Completed	$0.00
Urban	Wilson David	10/12/2015		Permit for Cheeseburger Project (Shaggies)		
Court	Mississippi Air National Guard/ Harkey Emily	10/13/2015	10/14/2015	Grayer Anthony / Disposition for Case # 09-040767	Completed	$0.00
Court	Ramsey Shawnniwia	10/13/2015	10/14/2015	Ramsey Shawnniwia / DOB 5/15/1995 Shoplifting	Completed	$2.50
Fire	Engle Martin & Assoc. / Babin Dreux	10/14/2015		Fire Incident Report / 9/30/3015 / 1432 20th St. , Gulfport, MS		
Legal	Sandler Reiff / Rosenstein Joshua	10/14/2015		BP Oil Spill Settlement	Legal	
Urban	Rath Bradley W.	10/14/2015	10/29/2015	Permits pulled by, opened by or associated w/ Percy R. Fayard Jr.	Completed	$3.50
Urban	The Insurance Barn/ Montana Darlene	10/14/2015	10/14/2015	2000 Curcor Dr / Certificate of Occupancy	Completed	$0.00
Court	Craft Melissa	10/16/2015	10/19/2015	Brothers Lamont L. / Arrest Record	Completed	$3.00
Court	Hall Chloe	10/16/2015	10/19/2015	Narrative for PD Case# 15-022765	Completed	$2.25
Court	Burks Carmia	10/16/2015	10/20/2015	Burks Carmina / DOB 3/14/1969/ Case# 00-088003	Completed	$0.00
Court	Copeland, Cook, Taylor & Bush / Williams Janine	10/16/2015	10/19/2015	Blaylock Kaitlyn Suzanne / DOB 5/3/1995	Completed	$3.00
Court	Bowens Demetrius	10/16/2015	10/19/2015	Bowens Demetrius / Case# 11-026348 / DUI	Completed	$2.25
Urban	Golden Patti	10/16/2015	10/20/2015	Privilege License Applications for Gant & Brown Premier Home Builders	Completed	$2.50
Court	Newell Mary	10/19/2015	10/20/2015	Newell Mary/ DOB 10/31/1955 / 2004-00540, 2004-00539 & 2004-00538	Completed	$2.25
Urban	Farm Bureau/ Rhodes Brad	10/19/2015	10/20/2015	14 Timber Ln / Certificate of Occupancy	Completed	$0.00
Urban	Peavy Nathaniel	10/19/2015	10/19/2015	New Business Data for August & September 2015	Completed	$2.50
Urban	Allstate Insurance/ Thomas Kristin	10/19/2015	10/21/2015	14120 N. Country Hills / Certificate of Occupancy	Completed	$0.00
Urban / Fire	AEI Consultants / Fry Holly	10/19/2015	10/20/2015	11574 Three Rivers Rd / Permit, building codes, septic, haz mat & fire	Completed	$0.00
Court	Mississippi Air National Guard/ Harkey Emily	10/20/2015	10/23/2015	Haulk Fred A. / DOB 3/26/1982 / Disposition for Case # 06-003175	Completed	$0.00
Court	Browning Ashley	10/20/2015	10/22/2015	Browning Ashley / DOB 7/5/1993 / DUI	Completed	$2.00
Urban	Abel Chris	10/20/2015	10/20/2015	13517 Woodland Dr / Inspection Completed by Don Galster	Completed	$0.00
Court	Keypoint Government Solutions/ Orrico Geri	10/21/2015	9/28/2015	Stokes Angela Annette / DOB 11/29/1972	Completed	$2.25
Court	Reyes Francisco Omar Vasquez	10/21/2015	10/22/2015	Police Report/ Conviction/ Sentencing for Case# 201528396	Completed	$2.50
Fire	LexisNexis/ Wylie Julie	10/21/2015		Fire Incident Report / 10/9/2015 / 12450 Three Rivers Rd, Apt.21		
Court	Mississippi Air National Guard/ Harkey Emily	10/22/2015	10/23/2015	Berry Terry / DOB 9/5/1994 / Disposition	Completed	$0.00
Urban	Gulf South Mortgage / Ladner Beth	10/22/2015	10/23/2015	15111 S. Swan Rd / Certificate of Occupancy	Completed	$0.00
Court	Keypoint Government Solutions/ Orrico Geri	10/23/2015	10/26/2015	Woodard Darium / DOB 5/23/1976	Completed	$2.50
Court	Gautier Municipal Court & Police / Davis Donna	10/23/2015	10/26/2015	Westland Eric / DOB 3/13/1986/ DUI 2nd Conviction	Completed	$0.00
Urban	Farn Bureau/ Atwood Pete	10/23/2015	10/23/2015	1120 W. Pine St / Certificate of Occupancy	Completed	$0.00
Urban	Farn Bureau/	10/23/2015	10/23/2015	407 Caribe Pl. / EC	Completed	$0.00

Public Records Requests Report

	Atwood Pete					
Urban	LDJ Architecture / LeBatard Michael	10/23/2015	10/26/2015	Cheese Burger LLC/ Plans & Specifications/ 1724 E. Beach Blvd	Completed	$0.00
Court	Stewart David S.	10/26/2015	10/27/2015	Graves Jonathan (Jonathon) Quinntel / DOB 6/11/1981	Completed	$2.25
Legal / IT	Center for Media & Democracy / Liebmann Cory	10/26/2015		Emails to & from Mayor Hewes related to ALEC, ACCE, Jon Russell, Leah Vukmir & Phil King		
Urban	LDJ Architecture / LeBatard Michael	10/26/2015	10/26/2015	Plans & Specificatinos / 942 Beach Blvd	Completed	$15.00
Urban	Lemon Mohler Insurance / Hollingsworth Shea	10/26/2015	10/27/2015	10463 Autumn Dr / Certificate of Occupancy	Completed	$0.00
Utility	Chelepis & Associates / Petree Jon	10/26/2015		Water & Sewer Bills for 1520 Broad Ave for the past 12 months		
Court	Morris Bart LTD / Ruiz Jason	10/27/2015	11/6/2015	Court Abstract for Case# 201507853 (PD Case # 15-005288)	Completed	$0.00
Court	Tucker Norman	10/27/2015	10/29/2015	DUI Case #90-064618 / Case # 96-00031	Completed	$2.50
Police	Morris Bart LTD / Ruiz Jason	10/27/2015	10/29/2015	Dispatch Report for Case# 15-023967	Completed	$2.25
Urban	Allstate Insurance / Rouse Jeff	10/27/2015	10/29/2015	13515 Brayton Blvd / Certificate of Occupancy	Completed	$0.00
Court	Mississippi Gaming Commission / Brown Terry	10/28/2015	10/29/2015	Dahl Jeffrey Jay / DOB 7/9/1958	Completed	$0.00
Urban	Fuller Center Disaster Rebuilders/ Bertowitz Pete	10/28/2015	10/29/2015	Inspection Report for 603 South Street	Completed	$0.00
Urban	Farm Bureau/ Lizana Kevin	10/29/2015	10/30/2015	10495 Cal Ln / Certificate of Occupancy	Completed	$0.00
Urban	Allstate Insurance / Barrett Ashley	10/29/2015	10/30/2015	6 Hanging Oak Cir / Certificate of Occupancy	Completed	$0.00
Fire	Dunbar Moore PLLC / Price Eric R	10/30/2015		Fire Incident / Run Report for 3/22/2009 Extraction @ 25th Ave & 28th St		
Urban	Hugg Mary Ann	10/30/2015	10/30/2015	4824 Kendall Ave / Certificate of Occupancy	Completed	$0.00
Urban	Farm Bureau/ Lizana Kevin	10/30/2015	10/30/2015	10495 Cal Ln / Certificate of Liability	Completed	
Urban	Allstate Insurance / Barrett Ashley	10/30/2015	10/30/2015	14151 Lucky Mays Rd / Certificate of Occupancy	Completed	$0.00
Urban	Ms. Ann	10/30/2015	10/30/2015	New Business Data for August & September 2015	Completed	$2.50
						$83.49

Gulfport MISSISSIPPI

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/09/2015

Subject: Request - permission for advertisement and purchase of promotional Items - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Request Permission to Purchase Promotional Items**
Leisure Services Department

The Leisure Services Department is requesting your permission to advertise as well as purchase promotional items at City sponsored events for FY2016. Events include but are not limited to Easter Egg Hunts, Sugarplum Saturday, Santa in the Harbor, Senior Events, Golf Course Events and the annual Boat show. The various types of items to be purchased could be sunglasses, floating key rings, candy, golfing items, food for teams at the Softball Classic and feeding military volunteers that miss their meal during an event. The total amount requested is NTE $15,000.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

> "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/03/2015

Subject: Request - permission for purchase of promotional Items - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Request Permission to Provide Refreshments & Promotional Items Police Department**

The Gulfport Police Department requests your approval to allow them to provide refreshments and promotional items throughout FY 2016. These purchases will be made in compliance with City and State purchasing guidelines for events that are open to the public, and to promote the City of Gulfport and its Police Department.

The amount requested for refreshments shall not exceed the budgeted $1,000.00 for the fiscal year. These purchases will be drawn from account code 213-623900 (Entertainment).

The amount requested for promotional items shall not exceed $3,000.00 for the fiscal year. These purchases will be drawn from account code 213-610700 (Operating).

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

> "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/03/2015

Subject: Request - permission for purchase of promotional Items - Urban Development Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Request Permission to Purchase Promotional Items**
Urban Development

The Urban Development Department is requesting your permission to purchase promotional items to distribute for educational purposes at events such as the Home Builders Show that is scheduled in March 2016. The amount requested is not to exceed $1,000.00 and will be funded through the advertisement line item as previously budgeted.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

> "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/03/2015

Subject: Request - permission for purchase of promotional Items - Human Resources Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Request Permission to Purchase Promotional Items**
Human Resources Department

The Human Resources Department is requesting your permission to purchase promotional items to distribute at several career and recruitment/job fairs for FY2016. The amount requested is NTE $2,000.00 and will be funded through the recruitment line item as previously budgeted.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

> "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/03/2015

Subject: Request - permission for purchase of promotional Items - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 3, 2015

Re: **Request Permission to Purchase Promotional Items**
Fire Department

The Fire Department is requesting your permission to purchase Fire Prevention materials to distribute for educational purposes at various events for FY2016. The amount requested is not to exceed $15,000.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/05/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Dedeaux Road Well Replacement -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: November 5, 2015

Re: **Dedeaux Road Well Replacement**

Public Works Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Automated Power, INC. at a cost of $7,783.82.

I have issued Purchase Order # 184215. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
AutomatedPower, INC	YASKAWA, CIMR 200HP 480V FVD	$7,783.824	$7,783.82
All-Phase Electric Supply	Yaskawa, 200HP, 480V	$9,397.85	$9,397.85
Graybar	Yaskawa, 200HP, 480V	$9,422.22	$9,422.22
Irby	Yaskawa, 200HP, 480V	$9,540.00	9,540.00
Chancellor	Yaskawa, 200HP, 480V	$9,637.80	$9,637.80

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/06/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for Courthouse Road Drainage Project (Install Culverts) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: November 6, 2015

Re: **Courthouse Road Drainage Project**

Public Works Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Knowles Construction, INC. at a cost of $15,200.00.

I have issued Purchase Order # 184214. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Knowles Construction	Install 6' x 5' Box Culverts (QTY 76 Linear feet)	$200.00	$15,200.00
J Levens Builders	Install 6' x 5' Box Culverts (QTY 76 Linear feet)	$244.70	$18,597.55
BEB Enterprises, LLC	Install 6' x 5' Box Culverts (QTY 76 Linear feet)	$486.84	$37,000.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/06/2015

Subject: Letter of recommendation -- regarding bids received in Purchasing for Harrison Drive Drainage Project (Install Box Culverts) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: November 6, 2015

Re: **Public Works Department**

Harrison Drive Drainage Project

I have reviewed the quotes received on the above referenced item and find Knowles Construction, INC., to be the lowest and best bid for a total amount of $29,000.00.

I have issued Purchase Order # 184213 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Harrison Dr. Drainage Project (Box Culvert)

Department of Public Works

PO # 184213

			Knowels Construction, INC		J Levens Builders		BEB Enterprises, INC	
Description	**QTY**	**UOM**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Install Owner Furnished 4' x 8' Box Culverts	80	LF	$325.00	$ 26,000.00	$209.48	$ 16,758.40	$450.00	$ 36,000.00
Install Owner Furnished Parapets & Wing Walls	1	EA	$3,000.00	$ 3,000.00	$15,120.00	$ 15,120.00	$4,000.00	$ 4,000.00
				$ 29,000.00		**$ 31,878.40**		**$ 40,000.00**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/06/2015

Subject: Letter of recommendation -- regarding bids received in Purchasing to Cut Down (2) Large Trees (3500 14th St. & 3406 14th St.) -- Public Works Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: November 6, 2015

Re: **Public Works Department**

Cut Down (2) Large Trees

(1) 3500 14th ST

(1) 3406 14th ST

I have reviewed the quotes received on the above referenced item and find Professional Tree Service (Nicky Johns) to be the lowest and best bid for a total amount of $6,000.00.

I have issued Purchase Order # 184196 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Cut Down (2) Large Trees
Department of Public Works
PO #184196

			Professional Tree Service		Robert Reader		BEB Enterprises, INC	
Description	**QTY**	**UOM**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Bucket Truck Rental	40	HR	$ 50.00	$ 2,000.00				
Loader Truck Rental	40	HR	$ 50.00	$ 2,000.00				
Climber	40	HR	$ 25.00	$ 1,000.00				
Bucket Operator	40	HR	$ 15.00	$ 600.00				
Laborer	40	HR	$ 10.00	$ 400.00		$ -		$ -
				$ 6,000.00		**$ 8,920.60**		**$ 6,500.00**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/09/2015

Subject: Letter of Recommendation - regarding Swat Team Equipment purchase from U.S. Communities for the Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 9, 2015

Re: **Swat Team Equipment-US Communities Purchase Request**
Police Department

The Gulfport Police Department is requesting your approval to allow them to purchase Tactical Supply Helmets, Communications Systems and Gas Masks from the US Communities Contract #4400001839 for a total amount of $50,221.02 (see attached quote). US Communities is the leading national cooperative purchasing program for School Districts and Higher Education and Local Public Agencies, Nonprofit Organizations as well as Housing Authorities.

The Police Department has researched other providers and is requesting this purchase from Safeware due to the cost reasonableness as well as the quality of the equipment.

Thank you for your consideration.

Safeware®

QUOTATION

5641 S. Laburnum Avenue
Richmond, VA 23231
USA

www.safewareinc.com

Order Number	
1427142	
Order Date	Page
11/4/2015 00:00:00	1 of 1

Quote Expires On 11/18/2015

Bill To: **Customer ID:** 79073

Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Ship To:

Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

228-868-5964

Requested By: Lt Robert Enochs

PO Number	*Taker*	*Email*
C50 First Responder Kit	Angela Perkins	aperkins@safewareinc.com
Freight Terms	***Phone***	***Fax***
Bill Freight	804-236-0579	804-236-0429

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*		*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM*	*Unit Size* / *Disp.*					
24.00	0.00	24.00	EA	1.0	AVO 70501-556 C50 First Responder Kit MD Kit includes: C50 APR, Clear Outsert Assembly, Sunlight Outsert Assembly, CBRN Canister, CTCF50 Riot Agent Canister, Universal Carrier & Storage Faceform	EA	1.0	450.36	10,808.64
1.00	0.00	1.00	EA	1.0	US COM US Communities Contract Information Contract number: 4400001839 Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed. *Agency must be registered with US Communities at www.uscommunities.org	EA	1.0	0.00	0.00

Total Lines: 2

SUB-TOTAL:	10,808.64
TAX:	0.00
AMOUNT DUE:	**10,808.64**

Actual freight added per freight terms

Safeware®

QUOTATION

5641 S. Laburnum Avenue
Richmond, VA 23231
USA

www.safewareinc.com

Order Number	
1423875	
Order Date	Page
11/4/2015 00:00:00	1 of 2

Quote Expires On 11/18/2015

Bill To: **Customer ID:** 79073

Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Ship To:

Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

228-868-5964

Requested By: Lt Robert Enochs

PO Number	*Taker*	*Email*
Quote 2	Angela Perkins	aperkins@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	804-236-0579	804-236-0429

Quantities					*Item ID* / *Item Description*	*Pricing UOM*		*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM*	*Unit Size* / *Disp.*			*Unit Size*		
23.00	0.00	23.00	EA	1.0	ATL XRY.GEL Peltor Gel Cups (Pair)	EA	1.0	50.00	1,150.00
23.00	0.00	23.00	EA	1.0	ATL PTT.CBV.47 Combat Push to Talk Assembly w/Volume Control	EA	1.0	265.00	6,095.00
23.00	0.00	23.00	EA	1.0	ATL CTR.H02.LC M/A com P5300/5400/XG25?XG75 long coiled connector	EA	1.0	105.00	2,415.00
1.00	0.00	1.00	EA	1.0	ATL ACH.VGN.47 Comtac ACH Single Comm Headset Vertical Frame, OD Green	EA	1.0	595.00	595.00
1.00	0.00	1.00	EA	1.0	ATL XRY.GEL Peltor Gel Cups (Pair)	EA	1.0	50.00	50.00
1.00	0.00	1.00	EA	1.0	ATL PTT.SPP.47 SP Push To Talk Assembly (switched phone line) dual in board w/volume control	EA	1.0	300.00	300.00
1.00	0.00	1.00	EA	1.0	ATL DSR.T03.LC D-Series: Coiled Auxiliary Cable	EA	1.0	135.00	135.00
1.00	0.00	1.00	EA	1.0	ATL CTR.H02.LC M/A com P5300/5400/XG25?XG75 long coiled connector	EA	1.0	105.00	105.00
23.00	0.00	23.00	EA	1.0	USI SPEC OPS DELTA-IIIA-BLKLF-SW SPEC OPS DELTA - Black - X-Large-SW	EA	1.0	647.06	14,882.38

Safeware®

QUOTATION

5641 S. Laburnum Avenue
Richmond, VA 23231
USA

www.safewareinc.com

Order Number	
1423875	
Order Date	Page
11/4/2015 00:00:00	2 of 2

Quote Expires On 11/18/2015

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Unit Size / Disp.				
					Helmet- Black - LEVEL IIIA - With Team Went Cam Fit BOA			
23.00	0.00	23.00	EA	1.0	ATL ACH.VGN.47 Comtac ACH Single Comm Headset Vertical Frame, OD Green	EA 1.0	595.00	13,685.00
1.00	0.00	1.00	EA	1.0	US COM US Communities Contract Information Contract number: 4400001839 Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed. *Agency must be registered with US Communities at www.uscommunities.org	EA 1.0	0.00	0.00

Total Lines: 11

SUB-TOTAL:	39,412.38
TAX:	0.00
AMOUNT DUE:	**39,412.38**

Actual freight added per freight terms

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 11/13/2015

Subject: Letter - requesting an increase in petty cash operating fund for the Leisure Services Department.

Recommendation:

Gulfport
MISSISSIPPI

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: City Council

cc: Mayor Billy Hewes
Dr. John Kelly

From: David D'Aquilla, Director of Leisure Services

Date: November 12, 2015

Re: Change Fund for Winter Festival in Jones Park

We would like to request a temporary Petty Cash fund in the amount of $1,000 for the purpose of change making for the Harbor Lights Festival and it will be closed out after the program is over. We would like $400 in $1 bills and $600 in $5 bills. The custodian of this fund will be the Harbor and there will be no purchases made with these funds only for making change.

David D'Aquilla, Director

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/13/2015

Subject: Request - acceptance of donated material from Universal Concepts - to be made a part of the minutes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 10/28/2015

Subject: Legal Notice - Request for Proposals for City Credit Card Services.

Recommendation:

LEGAL NOTICE

Proposals for City Credit Card Services are being hereby solicited by the City of Gulfport MS. Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals – One (1) original, five (5) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Credit Card Services" and delivered to the address listed below no later than 10:00 am January 12, 2016, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Inquiries – all inquiries shall be in writing and directed to the following person. No questions or request for clarifications will be addressed within 7 days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
228-868-5705

A selection committee will review each proposal based on the below listed grading criteria and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of

Gulfport is an equal opportunity employer.

Ad Dates: 12-08-2015
12-15-2015

Send Invoice & Proof of Publication to:

Connie Debenport
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 10/28/2015

Subject: Legal Notice - Request for Proposals for Collection Services for Delinquent Utility Bills.

Recommendation:

LEGAL NOTICE

Proposals for Collection Services for Delinquent Utility Bills are being hereby solicited by the City of Gulfport MS.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals – One (1) original, five (5) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Collection Services for Delinquent Utility Bills" and delivered to the address listed below no later than 10:00 am December 29, 2015, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Inquiries – all inquiries shall be in writing and directed to the following person. No questions or request for clarifications will be addressed within 7 days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
228-868-5705

A selection committee will review each proposal based on the below listed grading criteria and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

Ad Dates: 11-24-2015
12-01-2015

Send Invoice & Proof of Publication to:

Connie Debenport
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 10/28/2015

Subject: Legal Notice - Request for Proposals for City Depository Services.

Recommendation:

LEGAL NOTICE

Proposals for City Depository Services are being hereby solicited by the City of Gulfport MS. Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals – One (1) original, five (5) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Depository Services" and delivered to the address listed below no later than 10:00 am December 29, 2015, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Inquiries – all inquiries shall be in writing and directed to the following person. No questions or request for clarifications will be addressed within 7 days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
228-868-5705

A selection committee will review each proposal based on the below listed grading criteria and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of

Gulfport is an equal opportunity employer.

Ad Dates: 11-24-2015
12-01-2015

Send Invoice & Proof of Publication to:

Connie Debenport
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/05/2015

Subject: Legal Notice - advertisement for bids for Gulfport Building Repairs and Construction Unit Price Project, 2016.

Recommendation:

ADVERTISEMENT FOR BIDS

GULFPORT BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT – 2016

Sealed bids for the City of Gulfport Building Repairs and Construction Unit Price Project – 2016 and other related work will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 2:00 P.M., Local Time, on December 22, 2015, and then at said location publicly opened and read aloud.

Scope of Work: The scope of work includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work. Individual work tasks will be limited to $50,000.00. All construction materials will be furnished by the Owner.

The Contract Documents may be examined at the following locations:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road, Suite A
Gulfport, MS 39507
Phone: (228) 864-7612

Contract Documents will be provided on compact disc (as pdf files), upon the non-refundable payment of $25.00.

The Owner reserves the right to waive any informalities or to reject any or all bids. The award is based on the lowest and best bid submitted. Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 17th day of November, 2015.

Publish Dates:
November 23, 2015
November 30, 2015

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/04/2015

Subject: Legal Notice - advertisement for bids for Bayou View Ball Field Improvements.

Recommendation:

Bayou View Ball Field Improvements
City of Gulfport, Mississippi

ADVERTISEMENT FOR BIDS

Sealed Bids for Bayou View Ball Field Improvements Project will be received by the City of Gulfport, at the office of the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 2:30 p.m., local time on December 22, 2015, at which time the Bids received will be publicly opened and read. The Project consist of removal of existing pavement, construction of new concrete walkway, minor drainage improvements and related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is $100.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the City of Gulfport; this the 17th day of November, 2015.

Publish Dates:
November 23, 2015
November 30, 2015