



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 5, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Code Enforcement

- 1** Approval of minutes - for November 21, 2017.
- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Resolutions

- 3** Resolution – approving Award and Contract to J.E. Borries, Inc. for the Ship Island Ferry Terminal (Pavilion and Pier) project and authorizing the Mayor (or designee) to execute the same.
- 4** Resolution - Approving Award and Contract to LJ Construction, Inc. for the Nugent Area Gravity Sewer Improvements Project and authorizing the Mayor (or designee) to execute the same.
- 5** Resolution - approving Memorandum of Understanding with GBGC, LLC, d/b/a Gulf Coast Gunblasters to provide services for destruction of seized firearms and authorizing the Mayor to execute the same.

- 6 Resolution - approving Addendum to Disposition Services Agreement with Propertyroom.com for services related to the auction and disposition of police property and authorizing the Mayor to execute the same.
- 7 Resolution - approving Change Order No. 2 (Summary) to the contract with Jay Bearden Construction, Inc. for the West 28th Street Water Main Improvements, Phase 2 Project and authorizing the Mayor (or designee) to execute the same
- 8 Resolution - by the Gulfport City Council, urging the Mississippi Legislature adopt legislation that will allow municipalities to submit debts owed to municipalities and to the State of Mississippi as a result of delinquent fines and fees to the Mississippi Department of Revenue for collection through a setoff against state income tax refunds owed to the debtor, and for related purposes.
- 9 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Fire Department in the amount of \$100,000 and authorizing the Mayor to execute the same.
- 10 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$41,000 and authorizing the Mayor to execute the same.
- 11 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$10,000 and authorizing the Mayor to execute the same.
- 12 Resolution - by the Gulfport City Council, reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Nate on the city of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 13 Budget Amendment #10 - permission to increase to FY17 H.I.D.T.A. budget in operating supplies for the Police Department.
- 14 Budget Amendment #11- to establish an account for the Sportsplex FF&E - Leisure Services Department.
- 15 Budget Amendment #12 - to transfer funds to establish an account for the local match of the Ship Island Terminal Project.
- 16 Docket of Claims - to be approved through December 6, 2017.

Routine Agenda

- 17 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 18 Privilege License Report - issued during the month of October, 2017 - to be made a part of the minutes.
- 19 Associated Adjuster's Check Register for workers' compensation and general liability claims paid during the months of September and October 2017 - to be made part of the minutes.
- 20 Year-To-Date Budget Report for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.
- 21 Bi-weekly payroll journals for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.
- 22 Letter - regarding bid awarded by Purchasing for Commerce water well repair - to be made a part of the minutes.
- 23 Letter - regarding bid awarded by Purchasing for Retro-Reflectometer - Public Works, Traffic Department - to be made a part of the minutes.
- 24 Letter of Recommendation - regarding bid awarded by Purchasing for Tee Shirts - Leisure Services Department - to be made a part of the minutes.
- 25 Letter of Recommendation - regarding acceptance of proposal by Music Associates, LLC for MS Coast Big Band Performance at 2017 Gulfport Harbor Light Show - to be made part of the minutes.
- 26 Approval - of 2018 City of Gulfport calendar - to be made a part of the minutes.

Public Agenda

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

Council Comments**Memorial Adjournment**

- **Mrs. Vertie M. Bradley**
- **Pastor Matthew Spikes**
- **Mr. James Michael Ray**
- **Minister Geraldine Boykin**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/28/2017

Subject: Approval of minutes - for November 21, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/22/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 22, 2017

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 5th day of December, 2017.

Please place the attached item on the Council agenda for December 5, 2017.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 22, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 5th day of December, 2017, to the City Council:

WARD 1

- Parcel 1: 0711N-06-005.001. Lots 14-15 & N 5 Ft. of Lot 16, Blk. 4, Northwestern Add. – 1009 Hardy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Goodin)
- Parcel 2: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. – 1100 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rojas)
- Parcel 3: 0711F-02-017.000. Lots 16-19 Inc., Blk. 12, Gaston Point Add. – 1606 Woodward Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Davidson)
- Parcel 4: 0711J-06-051.001. Lots 14-16 Inc., Blk. 8, Gaston Point Add. – 1306 Woodward Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gray)
- Parcel 5: 0811D-03-014.000. Lot 16-18, Blk. 69, Original Gulfport – 2206 31st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hollon)
- Parcel 6: 0811E-05-008.000. W 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport - 3311 20th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (White)
- Parcel 7: 0811E-03-012.000. Lots 15-17 Inc., Blk. 120, Original Gulfport – 3112 18th Street 1/2. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rowell)

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- Parcel 8: 0711N-04-071.000. Lots 17-18 & N 8 Ft. Lot 19, Blk. 5, Central Beach – 606 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Knight)
- Parcel 9: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pavolini)
- Parcel 10: 0711O-03-072.000. Lot 28, Blk. 4, Gaston Point Add. & Lot 36, Camp Add. – 4410 Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Comm. Bank Coast)
- Parcel 11: 0711H-02-097.000. Lots 12-14, Blk. 17, Gulf Gardens – 1701 Westward Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sleger)
- Parcel 12: 0808O-02-072.000. Lot 24, Bel-Aire Subd. 7th Add. – 118 Ben Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (ARA Const. & Inv.)
- Parcel 13: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Soto & Taft)
- Parcel 14: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition - 603 Victory Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (St of MS)
- Parcel 15: 0910P-02-013.001. 740 North Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NICNMIC Enter. Inc.)

- Parcel 16: 0910P-02-013.000. 744 North Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NICNMIC Enter. Inc.)
- Parcel 17: 0910P-02-012.001. 770 North Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NICNMIC Enter. Inc.)
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- Parcel 19: 0910P-02-011.000. Teagarden Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NICNMIC Enter. Inc.)
- Parcel 20: 1010M-04-005.000. W 80 Ft. of Lots 13-14, Blk. 6, Silver Ridge Resurvey – Silver Ridge Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Curry)

WARD 3

- Parcel 21: 0810D-02-007.000. Lots 12-14 Inc., Blk. 150, North Gulfport - 4915 West Railroad Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (St of MS)
- Parcel 22: 0810N-01-064.000. Lots 28-30, Blk. 38, Standard Land Company's Add. - 2240 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (G & K LLC)
- Parcel 23: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport - Georgia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Smith Et Al)
- Parcel 24: 0810N-01-037.000. Lots 19-20, Blk. 28, Standard Land #2 – 2117 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Walker)
- Parcel 25: 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 – 2119 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Walker)
- Parcel 26: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land - 2019 30th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pinkston)
- Parcel 27: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land - 2021 30th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pinkston)
- Parcel 28: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land Add. Part of SE 1/4 of SE 1/4 - 2105 30th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pinkston)
- Parcel 29: 0811C-04-036.000. Lots 9-14 Inc., Blk. 22, Original Gulfport – 24th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Wright)
- Parcel 30: 0811B-01-027.000. Lots 34-36 Inc., Blk. 2, Arlington Heights – 1417 28th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nguyen)
- Parcel 31: 0809M-02-004.049. Lot G, Forest Heights – Holly Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mouazen)
- Parcel 32: 0910M-02-095.000. Lots 11-12, Blk. 8, Manhatten Add. – 621 Georgia Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (St of MS)
- Parcel 33: 0911C-01-174.000. Lots 38-40 Blk. 9, Hewes Add. – 527 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Barrington Dev. LLC)
- Parcel 34: 0911C-01-128.000. Lots 32-48 Inc., Blk. 12, Hewes Add. – 2314 Hewes Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Prop. LP)

WARD 4

- Parcel 35: 0910N-03-049.000. Lot 1 & E 1/2 of Lot 2, Blk. 26, E Magnolia Grove – 2803 G Avenue. Repair or remove inoperable vehicle(s). Cease major repairs or dissembling of vehicle(s). Remove all trash and miscellaneous debris from site. (Ellis)
- Parcel 36: 0910I-01-085.015. Lot 15, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
- Parcel 37: 0910I-01-085.014. Lot 14, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
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- Parcel 39: 1010E-02-018.000. 1114 College Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Conner)
- Parcel 40: 1010F-02-028.000. 1444 East Pass Road. Remove all trash and miscellaneous debris from site. (Cobb Inv.)
- Parcel 41: 1009L-02-033.000. Creel Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ward)

WARD 5

- Parcel 42: 0808O-01-069.001. Lot 15, Gregory Subd. Part 1 – Gary Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sproles)
- Parcel 43: 0909C-01-016.025. Lot 306, Loren D Heights Phase V - 2478 Tandy Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lowell)

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- Parcel 44: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pines Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cole)

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- Parcel 45: 0708H-03-003.000. 16143 Robinson Road. Board up and secure all openings. (Adair Asset Mgmt. LLC)
- Parcel 46: 0807P-01-044.127. Lot 46, Country Hills Subd. Ph 2 – 13214 West Country Hills Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Singley)
- Parcel 47: 0808F-01-001.104. Lot 12, Northwood Hills Subd. Ph 7, Part 4 – 15093 Warren Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove damaged fence. (Bates)

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 5th day of December, 2017, the following Resolution:

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

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

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

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

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

WHEREAS, the Mayor and members of the Council further find, determine and

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 11/28/2017

Subject: Resolution – approving Award and Contract to J.E. Borries, Inc. for the Ship Island Ferry Terminal (Pavilion and Pier) project and authorizing the Mayor (or designee) to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 28, 2017

**Re: Ship Island Ferry Terminal – Pavilion and Pier
FBD-0200-00(020)LPA/104143-301000
Bids Received 11-07-2017**

Please see attached letter from Kris Riemann, Director of Engineering and Ben Smith with BMA, herein they are recommending your concurrence of the lowest and best bid in the amount of 1,294,853.00 as submitted by J.E. Borries. Two bids were received, one of them being a “stripped” bid. According to 2017 MSDOT Specifications for Road and Bridge Construction (Red Book) Section 102.07 protocol and by definition is irregular and ineligible for consideration.

The total cost of the contract plus the CE&I is \$1,399,658.04; the City’s share will be 20% of the total which includes the CE&I (\$279,931.60). A budget amendment has been requested on this same agenda to cover the shortfall of \$21,735.60.

The work consists of removing and replacing the existing pier and pilings, construction of a new terminal pavilion and site infrastructure improvements.

It is my recommendation to accept this request. 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: 11/27/17
Re: Recommendation to Award Contract
- Ship Island Ferry Terminal (Pavilion and Pier)
- FBD-0200-00(020)LPA/104143-301000

On November 7, 2017, bids were received for the above referenced project. Two (2) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from J. E. Borries, Inc. of Vancleave, MS in the amount of \$1,294,853.00. The contract time is 65 working days.

The work shall consist essentially of the following: Removing and replacing the existing pier and pilings, construction of a new terminal pavilion and site infrastructure improvements.

The total cost of the contract plus the CE&I contract is \$1,399,658.04. The City's share will be 20% of the total which includes the CE&I contract or \$279,931.60. The City does not have any special match credit. Therefore, this leaves \$279,931.60 of which \$258,196.48 is budgeted in the Leisure Services Jones Park Lighting and Infrastructure account. This leaves \$21,735.60 to be handled by a Budget Amendment from Gus Wesson on this same agenda. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of the contract to J. E. Borries, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 6, 2017 Council Agenda.

Attachments: 1. Ben Smith Letter dated 11/27/2017
 2. Bid Tabulation
 3. Contract

November 27, 2017

Kris Riemann, P.E., Director
City of Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Ship Island Ferry Terminal (Pavilion and Pier)
FBD-0200-00(020)LPA/104143-301000
Bid Evaluation/Recommendation**

Dear Mr. Riemann:

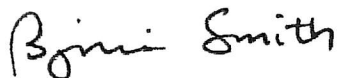
As you know, bids were received for the above referenced project on November 7, 2017 at 10:00 a.m. Two (2) bids were received. One of the bids submitted was "stripped", according to 2017 Mississippi Department of Transportation Specifications for Road and Bridge Construction (Red Book) Section 102.07 protocol and by definition is irregular and ineligible for consideration. We have prepared and enclose a Bid Tabulation for your review and use.

Based on the information provided and after a review of unbalanced bid items, it appears that the lowest responsive bidder is J.E. Borries, who submitted a TOTAL BASE BID in the amount of \$1,294,853.00.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to J.E. Borries. Please forward to Council for review and provide a "Recommendation to Award the Contract, subject to concurrence by MDOT".

A copy of the submitted bid from J.E. Borries is attached for your records. Should you have any questions or comments, please do not hesitate to contact me at (228) 436-7612.

Sincerely,



Benjamin Smith, P.E.
Project Engineer

Enclosures

cc: David Seyfarth, Special Project Engineer – MDOT

CELEBRATING



CITY OF GULFPORT
Ship Island Ferry Terminal (Pavilion and Pier)
Harrison County, Mississippi
Federal Aid Project No. FBD-0200-00(020)LPA/104143-301000

Contractors' Bid Tabulation
Bids Received on November 7, 2017 at 10:00 A.M. (Local Time)

CERTIFICATE OF RESPONSIBILITY
ADDENDA RECEIVED AND ACKNOWLEDGED

J.E. BORRIES
16701 HIGHWAY 57
VANCELEAVE, MS 39565
09360-MC

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
MDOT/LPA (ROADWAY) PARTICIPATING ITEMS:					
202-A001	REMOVAL OF OBSTRUCTIONS	1	LS	4,000.00	4,000.00
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	400	SY	30.00	12,000.00
203-EX040	BORROW EXCAVATION, AH, LM, CLASS B9	490	CY	20.00	9,800.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	108	CY	20.00	2,160.00
216-B001	SOLID SODDING, BERMUDA	520	SY	10.00	5,200.00
234-A001	TEMPORARY SILT FENCE	480	LF	4.00	1,920.00
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	113	SY	70.00	7,910.00
614-A003	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICKNESS	242	SY	90.00	21,780.00
620-A001	MOBILIZATION	1	LS	30,000.00	30,000.00
699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	5,000.00	5,000.00
820-D001	TREATED TIMBER PILING	3,460	LF	25.00	86,500.00
907-242-A001	CONSTRUCTION OF TERMINAL PAVILION	1	LS	774,243.00	774,243.00
907-242-B001	CONSTRUCTION OF PIER STORAGE STRUCTURE	1	LS	20,000.00	20,000.00
907-242-B001	CONSTRUCTION OF PUMP HOUSE BUILDING	1	LS	12,500.00	12,500.00
L00013					
907-242-C500	REMOVAL OF EXISTING PIER AND PILINGS	1	LS	22,000.00	22,000.00
	CONSTRUCTION OF WATER & SEWER				
907-242-PP001	IMPROVEMENTS, PER PLANS	1	LS	43,000.00	43,000.00
907-242-PP001	CONSTRUCTION OF TREATED TIMBER PIER, PER PLANS	1	LS	139,500.00	139,500.00
	INSTALLATION OF PIER LIGHTING AND ELECTRICAL				
907-242-PP002	SYSTEM, PER PLANS	1	LS	84,000.00	84,000.00
907-242-PP003	INSTALLATION OF 12" HDPE DRAINAGE STRUCTURES	2	EA	500.00	1,000.00
907-282-A002	8" PVC PIPE	60	LF	100.00	6,000.00
907-619-S001	CONSTRUCTION SAFETY FENCE	220	LF	12.00	2,640.00
907-242-A002	INSTALLATION OF OWNER FURNISHED HAND RAIL	370	LF	10.00	3,700.00
TOTAL BASE BID					1,294,853.00

Note: Stripped proposal was received from Samuel B. Day Construction, Inc., and per 2017 Mississippi Specifications for Road and Bridge Construction (Red Book), Section 102.07, was considered irregular and ineligible for consideration.


Benjamin Smith, P.E. Project Engineer
BROWN, MITCHELL & ALEXANDER, INC.

SECTION 905 PROPOSAL

Date Nov. 7, 2017

The City of Gulfport
Harrison County, Mississippi

Sirs: The following proposal is made on behalf of J.E. Borries, Inc.
of Vancleave, Ms.

for constructing the following designated project(s) within the time(s) hereinafter specified:
Ship Island Ferry Terminal (Pavilion and Pier) City of Gulfport, Ms.
F.A. Proj: FBD-0200-00(020) / LPA 104143-301000 Harrison County
The plans are composed of drawings and blue prints on file in the offices of:
Brown, Mitchell & Alexander, Inc.

The Specifications are the current Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions and Notice(s) to Bidders attached hereto and made a part thereof.

I (We) certify that I (we) possess a copy of said Standard and Supplemental Specifications.

Evidence of my (our) authority to submit the Proposal is hereby furnished. The proposal is made without collusion on the part of any person, firm or corporation. I (We) certify that I (we) have carefully examined the Plans, the Specifications, including the Special Provisions and Notice(s) to Bidders, herein, and have personally examined the site of the work. On the basis of the Specifications, Special Provisions, Notice(s) to Bidders, and Plans, I (we) propose to furnish all necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials in the manner specified. I (We) understand that the quantities mentioned herein are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid, in accordance with the above.

Attached hereto is a certified check, cashier's check or Proposal Guaranty Bond in the amount as required in the Advertisement (or, by law).

INSTRUCTION TO BIDDERS: Alternate and Optional Items on Bid Schedule.

1. Two or more items entered opposite a single unit quantity WITHOUT DEFINITE DESIGNATION AS "ALTERNATE ITEMS" are considered as "OPTIONAL ITEMS". Bidders may or may not indicate on bids the Optional Item proposed to be furnished or performed WITHOUT PREJUDICE IN REGARD TO IRREGULARITY OF BIDS.
2. Items classified on the bid schedule as "ALTERNATE ITEMS" and/or "ALTERNATE TYPES OF CONSTRUCTION" must be preselected and indicated on bids. However, "Alternate Types of Construction" may include Optional Items to be treated as set out in Paragraph 1, above.
3. Optional items not preselected and indicated on the bid schedule MUST be designated in accordance with Subsection 102.06 prior to or at the time of execution of the contract.
4. Optional and Alternate items designated must be used throughout the project.

I (We) further propose to perform all "force account or extra work" that may be required of me (us) on the basis provided in the Specifications and to give such work my (our) personal attention in order to see that it is economically performed.

SECTION 905 PROPOSAL (Continued)

I (We) further propose to execute the attached contract agreement (Section 902) as soon as the work is awarded to me (us), and to begin and complete the work within the time limit(s) provided for in the Specifications and Advertisement. I (We) also propose to execute the attached contract bond (Section 903) in an amount not less than one hundred (100) percent of the total of my (our) part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

I (We) enclose a certified check, cashier's check or bid bond for five percent (5%) of the total bid and hereby agree that in case of my (our) failure to execute the contract and furnish bonds within Ten (10) days after notice of award, the amount of this check (bid bond) will be forfeited to the Local Public Agency as liquidated damages arising out of my (our) failure to execute the contract as proposed. It is understood that in case I am (we are) not awarded the work, the check will be returned as provided in the Specifications.

Bidder acknowledges receipt of and has added to and made a part of the proposal and contract documents the following addendum (addenda):

ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATED _____
ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATED _____

TOTAL ADDENDA: _____
(Must agree with total addenda issued prior to opening of bids)

Respectfully Submitted,

DATE Nov. 7, 2017

J.E. Borries Inc.
Contractor

BY Jason Borries
Signature

TITLE Jason Borries, President

ADDRESS 16701 Hwy 57
Vancleave, Ms. 39565

(To be filled in if a corporation)

Our corporation is chartered under the Laws of the State of Mississippi and the names, titles and business addresses of the executives are as follows:

Jason Borries 16701 Hwy 57 Vancleave, Ms.
President Address

Roxanna Borries 16701 Hwy 57 Vancleave, Ms.
Secretary Address

Roxanna Borries 16701 Hwy 57 Vancleave, Ms.
Treasurer Address

The following is my (our) itemized proposal.

SECTION 905 PROPOSAL (Bid Sheet No. 2-1)

PROJECT NUMBER: FBD-0200-00(020)104143-301000
 COUNTY: HARRISON
 PROJECT DESCRIPTION: SHIP ISLAND FERRY TERMINAL (PAVILION AND PIER)

Construction of Ship Island Ferry Terminal (Pavilion and Pier)

I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE TO BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED.
 BIDS WILL NOT BE CONSIDERED UNLESS THE BID CERTIFICATE LOCATED AT THE END OF THE BID SHEETS IS SIGNED

BID SCHEDULE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
MDOT/LPA (ROADWAY) PARTICIPATING ITEMS:					
202-A001	1	LS	REMOVAL OF OBSTRUCTIONS	4,000.00	4,000.00
202-B100	400	SY	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	30.00	12,000.00
203-EX040	490	CY	BORROW EXCAVATION, AH, LVM, CLASS B9	20.00	9,800.00
211-B001	108	CY	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	20.00	2,160.00
216-B001	520	SY	SOLID SODDING, BERMUDA	10.00	5,200.00
234-A001	480	LF	TEMPORARY SILT FENCE	4.00	1,920.00
608-A001	113	SY	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	70.00	7,910.00
614-A003	242	SY	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICKNESS	90.00	21,780.00
620-A001	1	LS	MOBILIZATION	30,000.00	30,000.00
699-A001	1	LS	ROADWAY CONSTRUCTION STAKES	5,000.00	5,000.00
820-D001	3,450	LF	TREATED TIMBER PILING	25.00	86,250.00
907-242-A001	1	LS	CONSTRUCTION OF TERMINAL PAVILION	774,243.00	774,243.00
907-242-B001	1	LS	CONSTRUCTION OF PIER STORAGE STRUCTURE	20,000.00	20,000.00
907-242-B001	1	LS	CONSTRUCTION OF PUMP HOUSE BUILDING	12,500.00	12,500.00
L00813 907-242-C500	1	LS	REMOVAL OF EXISTING PIER AND PILINGS	22,000.00	22,000.00
907-242-PP001	1	LS	CONSTRUCTION OF WATER & SEWER IMPROVEMENTS, PER PLANS	43,000.00	43,000.00
907-242-PP001	1	LS	CONSTRUCTION OF TREATED TIMBER PIER, PER PLANS	139,500.00	139,500.00
907-242-PP002	1	LS	INSTALLATION OF PIER LIGHTING AND ELECTRICAL SYSTEM, PER PLANS	84,000.00	84,000.00
907-242-PP003	2	EA	INSTALLATION OF 12" HOPE DRAINAGE STRUCTURES	500.00	1,000.00
907-262-A002	60	LF	8" PVC PIPE	100.00	6,000.00
907-619-S001	220	LF	CONSTRUCTION SAFETY FENCE	12.00	2,640.00
907-242-A002	370	LF	INSTALLATION OF OWNER FURNISHED HAND RAIL	10.00	3,700.00
TOTAL (PARTICIPATING AND NON-PARTICIPATING) ITEMS					1,274,953.00

1 I/We agree that no less than One percent shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE and WBE).

2 Classification of Bidder: Small Business (DBE) _____ Small Business (WBE) _____

3 A joint venture with a Small Business (DBE/WBE): YES _____

*** SIGNATURE STATEMENT ***

BIDDER ACKNOWLEDGES THAT HE/SHE HAS CHECKED ALL ITEMS IN THIS PROPOSAL FOR ACCURACY AND CERTIFY THAT THE FIGURES SHOWN THEREIN CONSTITUTE THEIR OFFICIAL BID.

Jason Borries
 President
 J.E. Borries, Inc.
 BIDDER'S SIGNATURE

**Certification with regard to the Performance of Previous
Contracts or Subcontracts subject to the Equal Opportunity
Clause and the filing of Required Reports**

The Bidder ☒, proposed Subcontractor ☐, hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ☒, has not ☐ filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

J.E. Borries, Inc.
(COMPANY)

BY *Jason Borries*
Jason Borries, President
(TITLE)

DATE: Nov. 7, 2017

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7 (b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the Equal Opportunity Clause. Contracts and Subcontracts which are exempt from the Equal Opportunity Clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to the Executive orders and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such Contractors submit a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

NON-COLLUSION AFFIDAVIT
(Execute in duplicate)

I, Jason Borries,
(Name of person signing affidavit)

individually, and in my capacity as President of
(Title)

J.E. Borries, Inc. do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that _____

J.E. Borries, Inc., Bidder
(Name of Firm, Partnership, or Corporation)

on Project No. FBD-0200-00(020)/LPA 104143-301000,

in Harrison County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here " _____ " if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

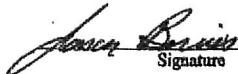
- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on

Nov. 7, 2017


Signature

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

NON-COLLUSION AFFIDAVIT
(Execute in duplicate)

I, Jason Barries
(Name of person signing affidavit)

individually, and in my capacity as President
(Title) of

J.E. Barries, Inc. do hereby certify under
(Name of Firm, Partnership, or Corporation)

penalty of perjury under the laws of the United States and the State of Mississippi that

J.E. Barries, Inc. Bidder
(Name of Firm, Partnership, or Corporation)

on Project No. FBD-0200-00(020)/LPA104143-301000

in Harrison County(ies), Mississippi, has not either

directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its corporate officers or principal owners.

Except as noted hereafter, it is further certified that said legal entity and its corporate officers, principal owners, managers, auditors and others in a position of administering federal funds:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (b) above; and
- d) Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Initial here " " if exceptions are attached and made a part thereof. Any exceptions shall address to whom it applies, initiating agency and dates of such action.

Note: Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility. Providing false information may result in criminal prosecution or administrative sanctions.

The bidder further certifies that the certification requirements contained in Section XI of Form FHWA 1273, will be or have been included in all subcontracts, material supply agreements, purchase orders, etc. except those procurement contracts for goods or services that are expected to be less than the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$25,000) which are excluded from the certification requirements.

The bidder further certifies, to the best of his or her knowledge and belief, that:

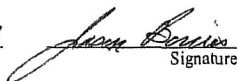
- 1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a prerequisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this contract. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The bidder shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

All of the foregoing and attachments (when indicated) is true and correct.

Executed on

Nov. 7, 2017


Signature

LPA PROJECT

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: FBD-0200-00(020)
County: Harrison County LPA 10414301000

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting/bidding subcontracts on prime contracts and quoting/bidding subcontracts on federally-funded transportation projects. For every firm, we require the following information:

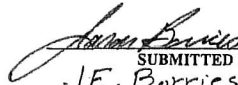
Firm Name: Can't Be Best Fence Company
Contact Name/Title: Meredith Anderson
Firm Mailing Address: 2204 Highway 53 Perkinston, Ms.
Phone Number: 228-255-9640 228-323-4086
☒ DBE Firm ☐ Non-DBE Firm

Firm Name: Krol Electric Inc.
Contact Name/Title: Al Krol
Firm Mailing Address: 12090 New Orleans Ave. Gulfport, Ms.
Phone Number: 228(832) 9911
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: Mandal's, Inc.
Contact Name/Title: Olivia Yarnadore
Firm Mailing Address: 4002 Hewes Ave. Gulfport, Ms.
Phone Number: (228) 864-1474
☐ DBE Firm ☒ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm

Firm Name: _____
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____
☐ DBE Firm ☐ Non-DBE Firm


SUBMITTED BY (Signature)
J.E. Borries, Inc.
FIRM NAME

Submit this form to the LPA as a part of your bid package. If this form is not signed and included as part of the bid packet, your bid will be deemed irregular. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504.

Please make copies of this form when needed and also add those copies to the bid package.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

J. E. Borries, Inc.
16701 Highway 57
Vandevale, MS 39565

SURETY:
(Name, legal status and principal place of business)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

OWNER:
(Name, legal status and address)

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:
(Name, location or address, and Project number, if any)

Ship Island Ferry Terminal
(Pavilion and Pier)
Harrison County, Mississippi
Federal Aid Project No. FBD-0200-00(020)LPA/104143-301000

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of November, 2017

Robert A. Hodges
(Witness)

J. E. Borries, Inc. Jason Borries
(Contractor as Principal) (Seal)
Jason Borries, President
(Title)

Debbie Denaway
(Witness)

U.S. Specialty Insurance Company
(Surety) (Seal)
KATHLEEN B. SCARBOROUGH
(Title) Kathleen B. Scarborough, Attorney-in-Fact
MS Resident Agent

VOID

VOID

VOID

VOID

POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, "the Companies"), do by these presents constitute and appoint:

Jim E. Brashler, Troy P. Wagener, Loren Richard Howell, Jr., Dewey Brashler, Kathleen B. Scarborough,
Susan Skrimetta, John W. Nance

as their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority to execute, acknowledge and deliver, in and to the name, place and name of the Company, all bonds, recognitions, contracts, agreements, amendments, and consents of surety, providing the bond penalty does not exceed *****Unlimited***** Dollars (\$ *****unlimited***).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Resolved, that any Vice President, any Secretary, any Assistant Secretary, any Treasurer, any Assistant Treasurer, any one or more of the above named attorney(s)-in-fact to represent and execute on behalf of the Company, all bonds, recognitions, contracts, agreements, amendments, and consents of surety.

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognitions, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any and all instruments so executed by any such Attorney-in-Fact shall be binding upon the Company, if signed by the President and sealed and affected with the corporate seal of the Company.

Any power of attorney given to any such Attorney-in-Fact shall be binding upon the Company, if signed by the President and sealed and affected with the corporate seal of the Company, and any power of attorney given to any such Attorney-in-Fact shall be binding upon the Company, if signed by the President and sealed and affected with the corporate seal of the Company.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY



By:

Daniel P. Aguilar, Vice President

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is in full force and effect, and the resolutions of the Boards of Directors of the Companies in the Power of Attorney are true and correct.

State of California
County of Los Angeles --SS:

On this 1st day of November, 2016, before me, Sabina Morgenstern, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, who acknowledged to me that he executed the foregoing instrument as the duly authorized officer of the Company, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is in full force and effect, and the resolutions of the Boards of Directors of the Companies in the Power of Attorney are true and correct.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 7th day of November, 2017.

Corporate Seal
Agency No. 17033



Kio Lo, Assistant Secretary

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR Ship Island Ferry Terminal (Pavilion and Pier) / FBD-0200-00(020)LPA/104143-301000

LOCATED IN THE COUNTY OF HARRISON

STATE OF MISSISSIPPI,

This contract entered into by and between the Local Public Agency City of Gulfport

(hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by

Manager, WIN Job Center nearest the project

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the ____ day of _____, 20____.

Contractor(s)

By _____

Title _____

Signed and sealed in the presence of:
(Names and address of witnesses)

By _____

LPA Official

LPA Clerk

Award authorized by the LPA in session on the ____ day of _____, 20____, as recorded _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO J. E. BORRIES, INC., FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND J. E. BORRIES, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to make improvements to the Ship Island Ferry Boat Terminal located at the Bert Jones Yacht Basin near Jones Park in the City of Gulfport, including an open air pavilion, access pier and water and sewer services to the pier, which project is known as the Ship Island Ferry Boat Terminal Facility Improvements Project; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Ship Island Ferry Boat Terminal Facility Improvements Project and received bids from two (2) contractors; and

WHEREAS, the lowest and best bid of the two (2) bids received was from J. E. Borries, Inc., of Vancleave, Mississippi, in the amount of \$1,294,853.00, contingent upon the approval of the Mississippi Department of Transportation, as recommended by Benjamin Smith, P.E., with Brown, Mitchell & Alexander, Inc., and Kris Riemann, P.E., City Engineer, as set forth in Exhibit "A" hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Ship Island Ferry Boat Terminal Facility Improvements Project to J. E. Borries, Inc., and to approve a contract with J. E. Borries, Inc., concerning the same, contingent upon approval of the Mississippi Department of Transportation (see Exhibit "A" attached 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 award of the contract for construction services to J. E. Borries, Inc., be and the same is hereby approved; and the proposed Contract between J. E. Borries, Inc., and the City of Gulfport be and it is hereby approved, contingent upon the approval of the Mississippi Department of Transportation, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/20/2017

Subject: Resolution - Approving Award and Contract to LJ Construction, Inc. for the Nugent Area Gravity Sewer Improvements Project and authorizing the Mayor (or designee) to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 11/20/17

Re: Recommendation to Award Contract

- Nugent Area Gravity Sewer Improvements

On November 9, 2017, bids were received for the above referenced project. Seven (7) bids were received. The lowest bid received was from L J Construction, Inc. of Gulfport, MS, in the amount of \$528,780.50. Attached is a copy of the bid tabulation. The contract time is 90 calendar days.

The project includes the construction of a new sewer collection system including: 1,450 linear feet of 8" sewer pipe, 2,270 linear feet of 10" sewer pipe, 13 manholes, and 429 linear feet of 6" sewer services.

The project is funded 100% by Water and Sewer Capital Project Funds. The firm of Pickering Engineering has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to L J Construction, Inc.
Please place this item on the December 5, 2017 Council Agenda.

Attachments:

1. Frank Parker Letter dated 11/10/2017
2. Bid Tabulation
3. Contact



Service and Good Work...
Our Foundation, Our Future
Since 1946

RECEIVED
11/10/17

November 10, 2017

Kris Riemann, P.E., Director of Engineering
City of Gulfport, Mississippi
Department of Engineering
4050 Hewes Ave
Gulfport, Mississippi 39507

**Re: City of Gulfport, Mississippi
Nugent Area Sewer Improvement Project
Bid Award Recommendation**

Kris,

Bids on the referenced project were opened at 10:00 AM on November 9, 2017, 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. LJ Construction, Inc. of Gulfport, Mississippi submitted the lowest base bid for the amount of \$528,780.50.

As shown on bid tabulation there were a few errors noted on submitted bids. The errors were either math or minor clerical errors and did not change the bid results order for the seven (7) bids submitted and read aloud at the bid opening.

Regarding the submitted items with the bid of LJ Construction, Inc., we offer the following comments:

- Bid Proposal fully completed, provided company seal, and executed by officer of LJ Construction, Inc.
- Bid Security – Bid Bond provided for 5% of Bid with power of attorney; Surety company, Lexon Insurance Company, licensed to conduct business by US Treasury in State of Mississippi
- Two (2) Permission to Subcontract Forms were submitted for following work items: 1) asphalt pavement work and 2) pavement/traffic markings work.

From our bid tabulation and our review of the bids received, we recommend that the Base Bid of LJ Construction, Inc. be accepted as the successful bid and that the Contract for Nugent Area Sewer Improvement Project be awarded to LJ Construction, Inc. in the amount of \$528,780.50 by the City of Gulfport Mississippi.

Please note, we returned the original bids to the City of Gulfport Procurement Department after we had concluded our bid tabulation work. Should you need/want any

Kris Riemann, P.E.
November 10, 2017
Page 2 of 2

additional information or have any questions concerning our bid award recommendation or the provided bid tabulation. please, contact me at (228) 432-5925 or email: fparker@pickeringfirm.com.

Sincerely,

PICKERING FIRM, INC.

A handwritten signature in black ink, appearing to read "Frank B. Parker". The signature is fluid and cursive, with the first name "Frank" and last name "Parker" being more legible than the middle initial "B".

Frank B. Parker, P.E.

Enclosure

cc: Chasity Smith, Vice President, LJ Construction, Inc. (w/enclosure) (emailed)

BASE BID

Item No.	Description	Unit	Qty	Engineer's Estimate Pickering Firm, Inc. 126 Rue Magnolia Biloxi, MS 39530		LJ Construction, Inc. COR# 12105-MC 11226 Dobson Rd Gulfport, MS 39503		DNA Underground, LLC COR# 02907-SC 16101 S Swan Rd Gulfport, MS 39503		Advanced Construction & Development, LLC COR# 20916-MC 619 Hillside Dr. Biloxi, MS 39532		Magnolia Construction Company, LLC COR# 00188-MC 2654 Mission Dr. Baton Rouge, 70805	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	LS	1	\$ 53,000.00	\$ 53,000.00	\$ 66,378.03	\$ 66,378.03	\$ 30,000.00	\$ 30,000.00	\$ 64,500.00	\$ 64,500.00	\$ 30,000.00	\$ 30,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	5,515	\$ 4.00	\$ 22,060.00	\$ 2.50	\$ 13,787.50	\$ 2.00	\$ 11,030.00	\$ 3.00	\$ 16,545.00	\$ 1.15	\$ 6,342.25
02050-B	Sawcut (All Types and Thicknesses)	LF	3,530	\$ 4.00	\$ 14,120.00	\$ 3.00	\$ 10,590.00	\$ 2.00	\$ 7,060.00	\$ 4.00	\$ 14,120.00	\$ 2.30	\$ 8,119.00
02050-D	Removal of Concrete Driveway	SY	35	\$ 6.00	\$ 210.00	\$ 10.00	\$ 350.00	\$ 10.00	\$ 350.00	\$ 17.00	\$ 595.00	\$ 1.15	\$ 40.25
02050-G	Removal of Unsuitable Soils From Job Site	CY	455	\$ 6.00	\$ 2,730.00	\$ 6.50	\$ 2,957.50	\$ 6.00	\$ 2,730.00	\$ 8.00	\$ 3,640.00	\$ 4.60	\$ 2,093.00
02050-L	Remove and Replace Fence (All Types)	LF	5	\$ 18.00	\$ 90.00	\$ 50.00	\$ 250.00	\$ 45.00	\$ 225.00	\$ 75.00	\$ 375.00	\$ 34.65	\$ 173.25
02050-M	Removal of RCAP 12"-23"	LF	40	\$ 15.00	\$ 600.00	\$ 8.00	\$ 320.00	\$ 20.00	\$ 800.00	\$ 6.00	\$ 240.00	\$ 2.30	\$ 92.00
02050-N	Removal of CMP 24"-36"	LF	45	\$ 12.00	\$ 540.00	\$ 8.00	\$ 360.00	\$ 20.00	\$ 900.00	\$ 7.00	\$ 315.00	\$ 2.30	\$ 103.50
02111-A	Clearing and Grubbing (PM)	AC	0.25	\$ 10,000.00	\$ 2,500.00	\$ 4,000.00	\$ 1,000.00	\$ 6,500.00	\$ 1,625.00	\$ 3,000.00	\$ 750.00	\$ 6,900.00	\$ 1,725.00
02221-A	Select Bedding Material (PM)	CY	335	\$ 18.00	\$ 6,030.00	\$ 14.00	\$ 4,690.00	\$ 65.00	\$ 21,775.00	\$ 18.00	\$ 6,030.00	\$ 12.70	\$ 4,254.50
02221-B	Select Foundation Material (PM)	CY	120	\$ 50.00	\$ 6,000.00	\$ 81.00	\$ 9,720.00	\$ 12.00	\$ 1,440.00	\$ 68.00	\$ 8,160.00	\$ 57.75	\$ 6,930.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (FM)	SY	5,515	\$ 14.50	\$ 79,967.50	\$ 12.25	\$ 67,558.75	\$ 16.00	\$ 88,240.00	\$ 15.25	\$ 84,103.75	\$ 18.50	\$ 102,027.50
02234-B	Limestone Granular Base Course for Driveways (FM)	CY	22	\$ 65.00	\$ 1,430.00	\$ 81.00	\$ 1,782.00	\$ 65.00	\$ 1,430.00	\$ 68.00	\$ 1,496.00	\$ 69.30	\$ 1,524.60
02234-C	Geotextile Fabric	SY	5,645	\$ 3.00	\$ 16,935.00	\$ 2.00	\$ 11,290.00	\$ 1.00	\$ 5,645.00	\$ 2.00	\$ 11,290.00	\$ 1.15	\$ 6,491.75
02295-A	Silt Fence	LF	325	\$ 3.00	\$ 975.00	\$ 4.00	\$ 1,300.00	\$ 5.00	\$ 1,625.00	\$ 4.00	\$ 1,300.00	\$ 2.15	\$ 698.75
02295-B	Straw Wattles	EA	43	\$ 30.00	\$ 1,290.00	\$ 70.00	\$ 3,010.00	\$ 25.00	\$ 1,075.00	\$ 23.00	\$ 989.00	\$ 16.50	\$ 709.50
	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick)	SY	5,515	\$ 15.00	\$ 82,725.00	\$ 10.60	\$ 58,459.00	\$ 11.00	\$ 60,665.00	\$ 20.00	\$ 110,300.00	\$ 12.25	\$ 67,558.75
02512-A	(PM)												
02522-B	Concrete Driveway	SY	35	\$ 60.00	\$ 2,100.00	\$ 55.00	\$ 1,925.00	\$ 45.00	\$ 1,575.00	\$ 48.00	\$ 1,680.00	\$ 52.00	\$ 1,820.00
02581-A	Thermoplastic Traffic Markings	LS	1	\$ 19,000.00	\$ 19,000.00	\$ 22,425.00	\$ 22,425.00	\$ 21,450.00	\$ 21,450.00	\$ 24,375.00	\$ 24,375.00	\$ 4,050.00	\$ 4,050.00
02722-A	30" RCP	LF	40	\$ 75.00	\$ 3,000.00	\$ 61.25	\$ 2,450.00	\$ 65.00	\$ 2,600.00	\$ 65.00	\$ 2,600.00	\$ 75.00	\$ 3,000.00
02721-E	4'x5' Conflict Box	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 2,800.00	\$ 2,800.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,160.00	\$ 4,160.00
02730-A-1	8" PVC Sewer Pipe (0' to 6' Cut)	LF	223	\$ 20.00	\$ 4,460.00	\$ 18.75	\$ 4,181.25	\$ 32.00	\$ 7,136.00	\$ 20.00	\$ 4,460.00	\$ 32.00	\$ 7,136.00
02730-A-2	8" PVC Sewer Pipe (6' to 8' Cut)	LF	158	\$ 22.00	\$ 3,476.00	\$ 21.75	\$ 3,436.50	\$ 35.00	\$ 5,530.00	\$ 22.00	\$ 3,476.00	\$ 37.80	\$ 5,972.40
02730-A-3	8" PVC Sewer Pipe (8' to 10' Cut)	LF	208	\$ 25.00	\$ 5,200.00	\$ 25.75	\$ 5,356.00	\$ 38.00	\$ 7,904.00	\$ 25.00	\$ 5,200.00	\$ 43.60	\$ 9,068.80
02730-A-4	8" PVC Sewer Pipe (10' to 12' Cut)	LF	209	\$ 35.00	\$ 7,315.00	\$ 29.75	\$ 6,217.75	\$ 40.00	\$ 8,360.00	\$ 28.00	\$ 5,852.00	\$ 49.40	\$ 10,324.60
02730-A-5	8" PVC Sewer Pipe (12' to 14' Cut)	LF	309	\$ 45.00	\$ 13,905.00	\$ 32.75	\$ 10,119.75	\$ 45.00	\$ 13,905.00	\$ 29.00	\$ 8,961.00	\$ 64.40	\$ 19,899.60
02730-A-6	8" PVC Sewer Pipe (14' to 16' Cut)	LF	343	\$ 50.00	\$ 17,150.00	\$ 39.75	\$ 13,634.25	\$ 50.00	\$ 17,150.00	\$ 39.00	\$ 13,377.00	\$ 90.95	\$ 31,195.85
02730-A-8	10" PVC Sewer Pipe (0' to 6' Cut)	LF	672	\$ 30.00	\$ 20,160.00	\$ 25.05	\$ 16,833.60	\$ 36.00	\$ 24,192.00	\$ 26.00	\$ 17,472.00	\$ 37.60	\$ 25,267.20
02730-A-9	10" PVC Sewer Pipe (6' to 8' Cut)	LF	88	\$ 32.00	\$ 2,816.00	\$ 28.05	\$ 2,468.40	\$ 38.00	\$ 3,344.00	\$ 28.00	\$ 2,464.00	\$ 44.55	\$ 3,920.40
02730-A-10	10" PVC Sewer Pipe (8' to 10' Cut)	LF	113	\$ 35.00	\$ 3,955.00	\$ 32.05	\$ 3,621.65	\$ 40.00	\$ 4,520.00	\$ 30.00	\$ 3,390.00	\$ 49.15	\$ 5,553.95
02730-A-11	10" PVC Sewer Pipe (10' to 12' Cut)	LF	177	\$ 45.00	\$ 7,965.00	\$ 36.05	\$ 6,380.85	\$ 45.00	\$ 7,965.00	\$ 35.00	\$ 6,195.00	\$ 56.10	\$ 9,929.70
02730-A-12	10" PVC Sewer Pipe (12' to 14' Cut)	LF	395	\$ 55.00	\$ 21,725.00	\$ 42.35	\$ 16,728.25	\$ 50.00	\$ 19,750.00	\$ 38.00	\$ 15,010.00	\$ 69.95	\$ 27,630.25
02730-A-13	10" PVC Sewer Pipe (14' to 16' Cut)	LF	424	\$ 60.00	\$ 25,440.00	\$ 46.35	\$ 19,652.40	\$ 65.00	\$ 27,560.00	\$ 44.00	\$ 18,656.00	\$ 95.35	\$ 40,428.40
02730-A-14	10" PVC Sewer Pipe (16' to 18' Cut)	LF	381	\$ 70.00	\$ 26,670.00	\$ 55.50	\$ 21,145.50	\$ 85.00	\$ 32,385.00	\$ 48.00	\$ 18,288.00	\$ 122.00	\$ 46,482.00
02730-B	10" Ductile Iron Sewer Pipe	LF	20	\$ 70.00	\$ 1,400.00	\$ 105.95	\$ 2,119.00	\$ 95.00	\$ 1,900.00	\$ 80.00	\$ 1,600.00	\$ 138.00	\$ 2,760.00
02730-C-1	8" Main Line Wye	EA	2	\$ 125.00	\$ 250.00	\$ 180.00	\$ 360.00	\$ 150.00	\$ 300.00	\$ 130.00	\$ 260.00	\$ 185.50	\$ 371.00
02730-C-2	10" Main Line Wye	EA	12	\$ 150.00	\$ 1,800.00	\$ 290.00	\$ 3,480.00	\$ 150.00	\$ 1,800.00	\$ 150.00	\$ 1,800.00	\$ 317.00	\$ 3,804.00
02730-D	6" Sewer Service Pipe	LF	257	\$ 22.50	\$ 5,782.50	\$ 11.15	\$ 2,865.55	\$ 28.00	\$ 7,196.00	\$ 13.00	\$ 3,341.00	\$ 14.75	\$ 3,790.75
Subtotal				\$ 489,272.00		\$ 422,003.48		\$ 459,637.00		\$ 488,205.75		\$ 505,448.50	

Mathematical errors have been identified and/or corrected: See the following page for details.

				Engineer's Estimate Pickering Firm, Inc. 126 Rue Magnolia Biloxi, MS 39530		LJ Construction, Inc. COR# 12105-MC 11226 Dobson Rd Gulfport, MS 39503		DNA Underground, LLC COR# 02907-SC 16101 S Swan Rd Gulfport, MS 39503		Advanced Construction & Development, LLC COR# 20916-MC 619 Hillside Dr. Biloxi, MS 39532		Magnolia Construction Company, LLC COR# 00188-MC 2654 Mission Dr. Baton Rouge, 70805	
Item No.	Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
02730-G	Sewer Cleanout	EA	21	\$ 300.00	\$ 6,300.00	\$ 493.55	\$ 10,364.55	\$ 300.00	\$ 6,300.00	\$ 400.00	\$ 8,400.00	\$ 281.00	\$ 5,901.00
02730-I	6" Sewer Service Pipe (Bored. No Casing)	LF	172	\$ 75.00	\$ 12,900.00	\$ 55.00	\$ 9,460.00	\$ 60.00	\$ 10,320.00	\$ 71.00	\$ 12,212.00	\$ 32.00	\$ 5,504.00
02731-A-1	48" Sewer Manhole (0' to 4' Cut)	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,975.85	\$ 1,975.85	\$ 3,800.00	\$ 3,800.00	\$ 2,080.00	\$ 2,080.00	\$ 2,050.00	\$ 2,050.00
02731-A-2	48" Sewer Manhole (4' to 8' Cut)	EA	2	\$ 2,200.00	\$ 4,400.00	\$ 2,372.00	\$ 4,744.00	\$ 4,000.00	\$ 8,000.00	\$ 2,550.00	\$ 5,100.00	\$ 2,372.00	\$ 4,744.00
02731-A-3	48" Sewer Manhole (8' to 12' Cut)	EA	3	\$ 3,300.00	\$ 9,900.00	\$ 3,562.00	\$ 10,686.00	\$ 4,500.00	\$ 13,500.00	\$ 3,300.00	\$ 9,900.00	\$ 3,804.00	\$ 11,412.00
02731-A-4	48" Sewer Manhole (12' to 16' Cut)	EA	4	\$ 4,500.00	\$ 18,000.00	\$ 6,983.27	\$ 27,933.08	\$ 4,800.00	\$ 19,200.00	\$ 4,055.00	\$ 16,220.00	\$ 5,990.00	\$ 23,960.00
02731-A-5	48" Sewer Manhole (16' to 20' Cut)	EA	3	\$ 7,500.00	\$ 22,500.00	\$ 9,269.64	\$ 27,808.92	\$ 5,500.00	\$ 16,500.00	\$ 5,350.00	\$ 16,050.00	\$ 8,182.00	\$ 24,546.00
02731-D	8" Drop Assembly	EA	1	\$ 500.00	\$ 500.00	\$ 1,054.62	\$ 1,054.62	\$ 850.00	\$ 850.00	\$ 1,100.00	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00
02731-E	Connect to Existing Manhole/Lift Station	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,420.00	\$ 1,420.00	\$ 780.00	\$ 780.00
02931-A	Plant Establishment (Seeding)	AC	0.25	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 2,500.00	\$ 625.00	\$ 3,500.00	\$ 875.00	\$ 1,900.00	\$ 475.00
02935-A	Maintenance of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,738.00	\$ 7,738.00	\$ 19,300.00	\$ 19,300.00	\$ 6,400.00	\$ 6,400.00
Subtotal				\$ 93,250.00		\$ 106,777.02		\$ 88,333.00		\$ 92,657.00		\$ 86,972.00	
TOTAL BASE BID				\$ 582,522.00		\$ 528,780.50		\$ 547,970.00		\$ 580,862.75		\$ 592,420.50	

Mathematical errors have been identified and/or corrected; See the following for details.

DESCRIPTION OF HIGHLIGHTER ERRORS ON BIDS SUBMITTED SHOWN ON PAGES 1 & 2 OF BID TABULATION

Advanced Construction & Development, LLC

Item No.	Description	Noted Error
02731-D	8" Drop Assembly	Unit Price written in words differed from unit price written in numbers; corrected to unit price written in words.

BASE BID

				Knowles Construction, Inc. COR# 11798-MC 17581 Old Hwy 49, PO Box 3989 Gulfport, MS 39505		JLB Contractors, LLC COR# 21884-MC 21294 Johnson Rd Long Beach, MS 39560		SCI, Inc. COR# 04939-MC 3586 Sangani Blvd Ste L#345 D'Iberville, MS 39540	
Item No.	Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 50,000.00	\$ 50,000.00	\$ 89,109.00	\$ 89,109.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	5,515	\$ 6.00	\$ 33,090.00	\$ 3.50	\$ 19,302.50	\$ 6.00	\$ 33,090.00
02050-B	Sawcut (All Types and Thicknesses)	LF	3,530	\$ 4.00	\$ 14,120.00	\$ 4.00	\$ 14,120.00	\$ 6.00	\$ 21,180.00
02050-D	Removal of Concrete Driveway	SY	35	\$ 7.00	\$ 245.00	\$ 20.00	\$ 700.00	\$ 6.00	\$ 210.00
02050-G	Removal of Unsuitable Soils From Job Site	CY	455	\$ 10.00	\$ 4,550.00	\$ 10.00	\$ 4,550.00	\$ 9.00	\$ 4,095.00
02050-L	Remove and Replace Fence (All Types)	LF	5	\$ 50.00	\$ 250.00	\$ 100.00	\$ 500.00	\$ 28.00	\$ 140.00
02050-M	Removal of RCAP 12"-23"	LF	40	\$ 10.00	\$ 400.00	\$ 20.00	\$ 800.00	\$ 8.00	\$ 320.00
02050-N	Removal of CMP 24"-36"	LF	45	\$ 10.00	\$ 450.00	\$ 25.00	\$ 1,125.00	\$ 10.00	\$ 450.00
02111-A	Clearing and Grubbing (PM)	AC	0.25	\$ 20,000.00	\$ 5,000.00	\$ 10,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,500.00
02221-A	Select Bedding Material (PM)	CY	335	\$ 14.00	\$ 4,690.00	\$ 20.00	\$ 6,700.00	\$ 21.00	\$ 7,035.00
02221-B	Select Foundation Material (PM)	CY	120	\$ 80.00	\$ 9,600.00	\$ 70.00	\$ 8,400.00	\$ 95.00	\$ 11,400.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (FM)	SY	5,515	\$ 17.00	\$ 93,755.00	\$ 21.00	\$ 115,815.00	\$ 21.00	\$ 115,815.00
02234-B	Limestone Granular Base Course for Driveways (FM)	CY	22	\$ 90.00	\$ 1,980.00	\$ 100.00	\$ 2,200.00	\$ 95.00	\$ 2,090.00
02234-C	Geotextile Fabric	SY	5,645	\$ 2.00	\$ 11,290.00	\$ 3.00	\$ 16,935.00	\$ 4.00	\$ 22,580.00
02295-A	Silt Fence	LF	325	\$ 7.00	\$ 2,275.00	\$ 4.00	\$ 1,300.00	\$ 4.00	\$ 1,300.00
02295-B	Straw Wattles	EA	43	\$ 20.00	\$ 860.00	\$ 20.00	\$ 860.00	\$ 5.00	\$ 215.00
02512-A	Hot Bituminous Pavement (MDOT ST. 12.5 mm mix) (2" thick) (PM)	SY	5,515	\$ 11.00	\$ 60,665.00	\$ 10.50	\$ 57,907.50	\$ 14.80	\$ 81,622.00
02522-B	Concrete Driveway	SY	35	\$ 70.00	\$ 2,450.00	\$ 80.00	\$ 2,800.00	\$ 67.00	\$ 2,345.00
02581-A	Thermoplastic Traffic Markings	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 22,425.00	\$ 22,425.00
02722-A	30" RCP	LF	40	\$ 60.00	\$ 2,400.00	\$ 80.00	\$ 3,200.00	\$ 91.00	\$ 3,640.00
02721-E	4'x5' Conflict Box	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00	\$ 4,338.00	\$ 4,338.00
02730-A-1	8" PVC Sewer Pipe (0' to 6' Cut)	LF	223	\$ 25.00	\$ 5,575.00	\$ 30.00	\$ 6,690.00	\$ 39.00	\$ 8,697.00
02730-A-2	8" PVC Sewer Pipe (6' to 8' Cut)	LF	158	\$ 28.00	\$ 4,424.00	\$ 40.00	\$ 6,320.00	\$ 41.00	\$ 6,478.00
02730-A-3	8" PVC Sewer Pipe (8' to 10' Cut)	LF	208	\$ 35.00	\$ 7,280.00	\$ 50.00	\$ 10,400.00	\$ 51.00	\$ 10,608.00
02730-A-4	8" PVC Sewer Pipe (10' to 12' Cut)	LF	209	\$ 45.00	\$ 9,405.00	\$ 55.00	\$ 11,495.00	\$ 72.00	\$ 15,048.00
02730-A-5	8" PVC Sewer Pipe (12' to 14' Cut)	LF	309	\$ 75.00	\$ 23,175.00	\$ 65.00	\$ 20,085.00	\$ 87.00	\$ 26,883.00
02730-A-6	8" PVC Sewer Pipe (14' to 16' Cut)	LF	343	\$ 100.00	\$ 34,300.00	\$ 75.00	\$ 25,725.00	\$ 98.00	\$ 33,614.00
02730-A-8	10" PVC Sewer Pipe (0' to 6' Cut)	LF	672	\$ 32.00	\$ 21,504.00	\$ 40.00	\$ 26,880.00	\$ 42.00	\$ 28,224.00
02730-A-9	10" PVC Sewer Pipe (6' to 8' Cut)	LF	88	\$ 38.00	\$ 3,344.00	\$ 50.00	\$ 4,400.00	\$ 44.00	\$ 3,872.00
02730-A-10	10" PVC Sewer Pipe (8' to 10' Cut)	LF	113	\$ 45.00	\$ 5,085.00	\$ 60.00	\$ 6,780.00	\$ 57.00	\$ 6,441.00
02730-A-11	10" PVC Sewer Pipe (10' to 12' Cut)	LF	177	\$ 55.00	\$ 9,735.00	\$ 65.00	\$ 11,505.00	\$ 76.00	\$ 13,452.00
02730-A-12	10" PVC Sewer Pipe (12' to 14' Cut)	LF	395	\$ 90.00	\$ 35,550.00	\$ 70.00	\$ 27,650.00	\$ 90.00	\$ 35,550.00
02730-A-13	10" PVC Sewer Pipe (14' to 16' Cut)	LF	424	\$ 115.00	\$ 48,760.00	\$ 80.00	\$ 33,920.00	\$ 110.00	\$ 46,640.00
02730-A-14	10" PVC Sewer Pipe (16' to 18' Cut)	LF	381	\$ 145.00	\$ 55,245.00	\$ 95.00	\$ 36,195.00	\$ 179.00	\$ 68,199.00
02730-B	10" Ductile Iron Sewer Pipe	LF	20	\$ 100.00	\$ 2,000.00	\$ 120.00	\$ 2,400.00	\$ 208.00	\$ 4,160.00
02730-C-1	8" Main Line Wye	EA	2	\$ 75.00	\$ 150.00	\$ 400.00	\$ 800.00	\$ 279.00	\$ 558.00
02730-C-2	10" Main Line Wye	EA	12	\$ 185.00	\$ 2,220.00	\$ 450.00	\$ 5,400.00	\$ 471.00	\$ 5,652.00
02730-D	6" Sewer Service Pipe	LF	257	\$ 45.00	\$ 11,565.00	\$ 30.00	\$ 7,710.00	\$ 61.00	\$ 15,677.00
Subtotal				\$ 555,387.00		\$ 586,070.00		\$ 755,652.00	

Mathematical errors have been identified and/or corrected. See the following page for details.

				Knowles Construction, Inc. COR# 11798-MC 17581 Old Hwy 49, PO Box 3989 Gulfport, MS 39505		JLB Contractors, LLC COR# 21884-MC 21294 Johnson Rd Long Beach, MS 39560		SCI, Inc. COR# 04939-MC 3586 Sangani Blvd Ste L#345 D'Iberville, MS 39540	
Item No.	Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
02730-G	Sewer Cleanout	EA	21	\$ 350.00	\$ 7,350.00	\$ 400.00	\$ 8,400.00	\$ 714.00	\$ 14,994.00
02730-I	6" Sewer Service Pipe (Bored, No Casing)	LF	172	\$ 80.00	\$ 13,760.00	\$ 65.00	\$ 11,180.00	\$ 78.00	\$ 13,416.00
02731-A-1	48" Sewer Manhole (0' to 4' Cut)	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,190.00	\$ 2,190.00
02731-A-2	48" Sewer Manhole (4' to 8' Cut)	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 2,800.00	\$ 5,600.00	\$ 2,470.00	\$ 4,940.00
02731-A-3	48" Sewer Manhole (8' to 12' Cut)	EA	3	\$ 4,500.00	\$ 13,500.00	\$ 3,800.00	\$ 11,400.00	\$ 2,990.00	\$ 8,970.00
02731-A-4	48" Sewer Manhole (12' to 16' Cut)	EA	4	\$ 6,500.00	\$ 26,000.00	\$ 5,000.00	\$ 20,000.00	\$ 3,670.00	\$ 14,680.00
02731-A-5	48" Sewer Manhole (16' to 20' Cut)	EA	3	\$ 10,000.00	\$ 30,000.00	\$ 7,500.00	\$ 22,500.00	\$ 5,238.00	\$ 15,714.00
02731-D	8" Drop Assembly	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,048.00	\$ 1,048.00
02731-E	Connect to Existing Manhole/Lift Station	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 600.00	\$ 600.00
02931-A	Plant Establishment (Seeding)	AC	0.25	\$ 10,000.00	\$ 2,500.00	\$ 5,000.00	\$ 1,250.00	\$ 6,000.00	\$ 1,500.00
02935-A	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 146,490.00	\$ 146,490.00
Subtotal				\$ 118,610.00		\$ 112,830.00		\$ 224,542.00	
TOTAL BASE BID				\$ 673,997.00		\$ 698,900.00		\$ 980,194.00	

Mathematical errors have been identified and/or corrected: See the following for details.
DESCRIPTION OF HIGHLIGHTER ERRORS ON BIDS SUBMITTED SHOWN ON PAGES 3 & 4 OF BID TABULATION

JLB Contractors, LLC

Item No.	Description	Noted Error
02221-A	Select Bedding Material (PM)	Math error on extension; corrected

I, THE UNDERSIGNED REGISTERED PROFESSIONAL ENGINEER, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF THE BIDS RECEIVED BY THE CITY OF GULFPORT, MISSISSIPPI, ON NOVEMBER 9, 2017, AT 10:00 A.M. FOR NUGENT AREA SEWER IMPROVEMENT PROJECT IN GULFPORT, MISSISSIPPI.



Frank B. Parker

FRANK B. PARKER, REGISTERED PROFESSIONAL ENGINEER
MISSISSIPPI CERTIFICATE NUMBER 13381

CONTRACT

**SECTION 00520
CONTRACT**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and LJ Construction, Inc. (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:

**NUGENT AREA SEWER IMPROVEMENT PROJECT
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 Ninety (90) 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 \$ Five Hundred Twenty Eight Thousand Seven Hundred Eighty Dollars and Fifty Cents (\$528,780.50) in accordance with CONTRACTOR'S Bid Proposal dated November 9, 2017

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 16, inclusive).
- 8.6. Special Provisions.
- 8.7. Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR NUGENT AREA SEWER IMPROVEMENT
PROJECT**

GULFPORT, MISSISSIPPI

and consisting of 19 divisions, as listed in table of contents thereof.

- 8.8. Appendix 1 Storm Water Pollution Prevention Plan (SWPPP).
- 8.9. Appendix 2 Mississippi Department of Environmental Quality Approval Letter.
- 8.10. Drawings consisting of a cover sheet and sheets numbered GN_01, LY_01, PP_01 through PP_04, EC_01 through EC_02, and SD_01 through SD_02, inclusive, with each sheet bearing the following general title:

**NUGENT AREA SEWER IMPROVEMENT PROJECT
GULFPORT, MISSISSIPPI**

- 8.11. Addenda numbers __ to __, inclusive.
- 8.12. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive).
- 8.13. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).
- 8.14. 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

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO LJ CONSTRUCTION, INC., FOR THE NUGENT AREA GRAVITY SEWER IMPROVEMENT PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND LJ CONSTRUCTION, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project for the construction of a new sewer collection system including: 1,450 linear feet of 8” sewer pipe, 2,270 linear feet of 10” sewer pipe, 13 manholes, and 429 linear feet of 6” sewer services, which project is known as the Nugent Area Gravity Sewer Improvement Project; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Nugent Area Gravity Sewer Improvement Project and received bids from seven (7) contractors; and

WHEREAS, the lowest and best bid of the seven (7) bids received was from LJ Construction, Inc., of Gulfport, Mississippi, in the amount of \$528,780.50, as recommended by Frank B. Parker, P.E., with Pickering Firm, Inc., as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Nugent Area Gravity Sewer Improvement Project to LJ Construction, Inc., and to approve a contract with LJ Construction, Inc., concerning the same (see Exhibit “A” attached 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 award of the contract for construction services to LJ Construction, Inc., be and the same is hereby approved; and the proposed Contract between LJ Construction, Inc., and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Police Department

Date: 11/13/2017

Subject: Resolution - approving Memorandum of Understanding with GBGC, LLC, d/b/a Gulf Coast Gunblasters to provide services for destruction of seized firearms and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE EXECUTION OF MEMORANDUM OF UNDERSTANDING
WITH GBGC, LLC, d/b/a GULF COAST GUNBLASTERS TO PROVIDE
SERVICES FOR DESTRUCTION OF SEIZED FIREARMS**

WHEREAS, the City of Gulfport, Mississippi (“City”) confiscates, collects, seizes and maintains weapons for various legitimate law enforcement purposes and houses said weapons in its Property Division; and

WHEREAS, the City has legal authority pursuant to Mississippi law to dispose of those weapons in compliance with applicable federal and state law once various procedures and safeguards have been met; and

WHEREAS, GBGC, LLC., d/b/a Gulf Coast Gunbusters (“GunBusters”) has been in business since 2016, offers a Firearms Pulverizer system for law enforcement agencies intent on safely and efficiently destroying seized and surrendered firearms, and conducts business transactions with various law enforcement agencies throughout the United States; and

WHEREAS, the City, by and through its Governing Authority desires to enter into an arrangement with GunBusters in order to safely and efficiently destroy seized and surrendered firearms;

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 certain written MEMORANDUM OF UNDERSTANDING according to the terms and content and substantially in the form annexed hereto as **EXHIBIT “A”** be, and it is hereby authorized for execution by the Mayor and City Clerk in behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

MEMORANDUM OF UNDERSTANDING

BETWEEN

City of Gulfport, Mississippi (City)

AND

GBGC, LLC d/b/a Gulf Coast Gunbusters (Gunbusters)

WHEREAS, the City of Gulfport, Mississippi ("City") confiscates, collects, seizes and maintains weapons for various legitimate law enforcement purposes and houses said weapons in its Property Division; and

WHEREAS, the City may condemn and dispose of said weapons pursuant to Court orders through various Courts; and

WHEREAS, the City has legal authority pursuant to Mississippi State law to request that weapons being maintained and stored in City's Property Division be disposed of once various procedures and safeguards have been met; and

WHEREAS, the City has been granted legal authority and permission to dispose of said weapons; and

WHEREAS, GBGC, LLC, d/b/a Gulf Coast Gunbusters ("GunBusters") offers a Firearms Pulverizer system for law enforcement agencies intent on safely and efficiently destroying seized and surrendered firearms.

WHEREAS, GunBusters has been in business since 2016, is well established, and conducts business transactions with various law enforcement agencies throughout the United States; and,

WHEREAS, the City desires to enter into an arrangement with GunBusters in order to safely and efficiently destroy seized and surrendered firearms; and

WHEREAS, no money will be exchanged or reimbursed as a result of the destruction of the firearms.

NOW, THEREFORE, the City desires to enter into this Memorandum of Understanding as follows:

CITY AGREES TO:

1. Provide a Microsoft Excel spreadsheet to GunBusters at least ten (10) days prior to transfer of the firearms. The spreadsheet will contain at least the following fields: Make, Model, Caliber or Gauge, Serial Number, Action, Evidence Number.
2. Assign a designee(s) to work with a GunBusters representative to ensure that the inventory of weapons is accurate;
3. **Provide Gunbusters with a signed agent authorization form that will authorize Gunbusters to act as an agent for the City and giving Gunbusters the authority to transport, house and destroy the designated firearms by pulverization.**

GUNBUSTERS AGREES TO:

1. Destroy the serialized frame (per ATF) of confiscated and surrendered firearms for the City by pulverization.
2. Arrange for current or retired law enforcement/military officers to pick up and securely transport the firearms to their destruction center located in Lafayette, La. GunBusters agrees to provide an inventory receipt to the City's representatives and assume full responsibility for said firearms;
3. Destroy by pulverization per Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) guidelines the serialized frame or receiver, and provide the City with a notarized copy of GunBusters' record and a DVD documenting the video destruction of each individual frame or receiver. In the case of obliterated or non-serialized (pre-1968 rifles and shotguns) firearms, the record will document City's evidence or file number, along with GunBusters' record number assigned to each firearm.

RELEASE OF LIABILITY:

GBGC, LLC shall be responsible for acts or omissions of its personnel. GunBusters agrees to release and forever discharge the City of Gulfport, Mississippi, their agents, servants and employees and their heirs, successors, executors, administrators and assigns of and from any and all claims, demands, damages, actions, causes of action, or suits at law or in equity of whatever kind or nature for or because of any matter or thing done, omitted or suffered to be done prior to and including the date of the execution of this release or in the future on account of any damages both to person or property as the result of this agreement.

TERM:

The term of this Memorandum of Understanding is for a period of one (1) year from the effective date of this Agreement and may be extended upon written mutual consent.

TERMINATION:

This Memorandum of Understanding may be terminated by mutual written consent of all the Parties hereto. Any Party may elect to terminate its participation in this Memorandum of Understanding by providing thirty (30) days prior written notice to the other Party hereto.

GBGC, LLC, a Louisiana Limited Liability Company

By: _____

Title: _____

Date: _____

City of Gulfport, Mississippi

By: _____

Title: _____

Resolution Passed: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police Department

Date: 11/28/2017

Subject: Resolution - approving Addendum to Disposition Services Agreement with Propertyroom.com for services related to the auction and disposition of police property and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADDENDUM TO DISPOSITION SERVICES AGREEMENT WITH PROPERTTROOM.COM FOR SERVICES RELATED TO THE AUCTION AND DISPOSITION OF POLICE PROPERTY AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AMENDMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport entered into a Disposition Services Agreement with PropertyRoom.com for auction services to dispose of personal property that came into the possession of the Gulfport Police Department through various means on or about February 2, 2009; and

WHEREAS, due to changes in policy and/or law regarding the auctioning of firearms, both parties recognize the need to amend that agreement, pursuant to an Addendum, to allow for the auction of firearms through PropertyRoom.com in order to dispose of firearms that have come into the possession of the Gulfport Police Department; and

WHEREAS, the City of Gulfport and PropertyRoom.com both desire to amend said Disposition Services Agreement to allow PropertyRoom.com to better meet the needs of the Gulfport Police Department, and the Governing Authority believes this amendment, by and thru the attached Addendum, to be in the best interest of the City.

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 Addendum to the Disposition Services Agreement be and it is hereby approved in substantially the same 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 immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Addendum to Property Disposition Services Agreement

This addendum is attached to and made part of Gulfport, MS Police Dept. Property Disposition Services Agreement dated January 27, 2009 (the "Agreement"). In the event of a conflict between the provisions of the Agreement and this Addendum, the terms of this Addendum shall govern.

The Agreement is hereby modified as follows:

Section 8. Owner Obligations.

This section only refers to illegal firearms or firearms not legally available for sale. Contractor will accept firearms legally available for sale through Firearms Auction Service.

The Firearms Auction Service is restricted to Owner firearms assets legally available for public sale in the United States.

Section 24. Salability of Assets

- a. Owner states Assets subject to Services are legally available for sale to the general public; and
- b. If required, Owner has taken necessary actions for transfer of Asset title(s) to Buyers.

Owner

By: _____ Date

Name: _____

PropertyRoom.com, Inc.

By: _____ Date

Name:

PROPERTY DISPOSITION SERVICES AGREEMENT

PropertyRoom.com, Inc., a Delaware corporation ("PropertyRoom" or "PRC"), enters into this agreement (the "Agreement"), with the client identified below (the "Owner") for the auction and disposition of personal property (the "Disposition Services"), in accordance with the Terms and Conditions and Addenda, if any, attached hereto and listed below. Beginning _____ (the "Start Date"), Owner engages the Services of PRC.

1379

Owner Information	Schedules, Supplements & Other Attachments
Gulfport Police Department Owner Name	Mark included attachments:
2220 15 th street Address	Terms and Conditions <u>Yes</u>
Gulfport, Ms. 39502 City, State Zip Code	Addendums: <u>YES</u>
228-868-5900 Phone	
 Email	

This Agreement, including all of the terms and conditions set forth in the attached Terms and Conditions as well as all other attachments indicated in the box above, comprises the entire Agreement between the Parties. This Agreement cannot be modified except in writing by the duly authorized representatives of both parties.

Owner

Signor Name

Signor Title

Signature

Signature Date

PropertyRoom.com

Signor Name

Signor Title

Signature

Signature Date

PropertyRoom.com, Inc.
26421 Crown Valley Parkway, Ste 200
Mission Viejo, California 92691
+1 (949) 282-0121
Federal Tax ID 86-0962102

0136

Return via Fax to Connie Debeaumont 228 868 5704

PROPERTY DISPOSITION SERVICES AGREEMENT

TERMS AND CONDITIONS

1. **Property to be Sold.** From time to time, Owner will designate items of personal property (the "Property") that it desires to provide to PRC for Disposition Services. PRC retains the right to accept or reject certain items in its sole discretion.
2. **Title.** Owner shall retain legal title to the Property until it is purchased by auction or otherwise disposed of in accordance with this Agreement at which time Owner will be deemed to have transferred title to the purchaser or other acquirer of the item of Property (the "Buyer"). Owner appoints PRC as its attorney-in-fact to sign any and all documents necessary to assign to Buyers all of Owners right, title and interest in and to Property sold or disposed. Cash receipts, accounts receivable, contract rights, notes, general intangibles, and other rights to payment of every kind, arising out of the sales and dispositions of Property (collectively the "Proceeds") belong to Owner, subject to PRC's right to PRC's Net Proceeds and funds attributable to credit card processing costs and other transaction costs. Owner's Property shall, at all times before sale or disposition, be subject to the direction and control of Owner.
3. **Method of Selling Property.**
 - a. **Portable Property Items.** PRC will, on Owners behalf, pick-up, store and list Property for sale by auction to the public on the internet on one or more domain names selected by PRC. To the extent that any Property is not sold by auction, PRC may, in any commercially reasonable manner selected by PRC, dispose of Property. PRC will determine all aspects, terms and conditions of auctions of Property and dispositions of Property not purchased at auction, subject to the ultimate control of Owner. PRC will be responsible for all phases of submitting the Property for auction, including, but not limited to, determining when Property will be auctioned, setting the opening and reserve prices of Property, if any; determining the selling price, setting the length of time Property will be auctioned; creating text and graphics to describe and depict Property submitted for auction; collecting Buyer information (such as name, billing address, shipping address, and credit card information); approving Buyer credit card purchase transactions; and collecting auction proceeds for completed sales from Buyers. PRC shall use reasonable commercial efforts in auctioning and selling the Property on the Internet and disposing of Property that does not sell at auction. PRC shall sell and dispose of all Property "as is" without any liability to the Owner. PRC is solely responsible for identifying and resolving sales and use tax collection issues arising from Property sales, including the necessity of charging and collecting such taxes.
 - b. **Large Property Items.** PRC will, at Owner's request and on Owner's behalf, list physically large Property ("Large-Items") for sale by auction, including but not limited to cars, trucks, boats, planes and bulk lots of bicycles. For Large-Items, PRC offers Owner different selling options ("Silver," "Gold," "Gold-Plus" and "Platinum"), each with different service components and associated pricing.
 - (1) **In-Place Options.** For Gold, PRC will auction Large-Items in-place, and in this context, "in-place" means that PRC will not pick-up and store these specific Items but rather Owner will maintain physical control until transfer of Items to Buyers.
 - (2) **Haul-away Option.** For Platinum, PRC will, in conjunction with a partner and to the extent practical, pick-up and haul-away Large-items, selling via online auction and transferring title and physical possession to Buyers as described in Portable Property Items.
 - (3) **Large-Item Service Summary.** The Large-Item Auction Services Option Table below depicts service components associated with each option.

PROPERTY DISPOSITION SERVICES AGREEMENT

Method of Selling Property: Large-Item Auction Services Option Table

Service Component	Responsible Party (if applicable)			
		Gold		Platinum
1. List Large-Item for In-Place online auction		PRC		
2. Checklist review and coordination		PRC		PRC
3. Listing write-up and marketing		PRC		PRC
4. Auction and auction technology management		PRC		PRC
5. Customer Support to Bidders		PRC		PRC
6. Coordinate Buyer payment and Large-Item pick-up		PRC		PRC
7. Transaction (payment) processing		PRC		PRC
8. Photographing, vehicle review, equipment description		Owner		PRC
9. Provide or procure asset title, as applicable		Owner		Owner*
10. Pick-up and haul-away for off-premises online auction		NA		PRC

* At Owner request, PRC will acquire title through its partner and pass-through title acquisition cost.

4. Term and Termination.

- a. This Agreement will become effective as of the Start Date and will continue for an initial term of one (1) year (the "Initial Term") following the "Launch Date" (as defined herein) and thereafter will automatically renew for consecutive one (1) year terms unless written notice of non-renewal is provided by either party to the other at least sixty (60) days prior to the expiration of the then current term.
- b. As used herein, "Launch Date" shall mean the date on which PRC completes the first auction of Owner Property.
- c. This Agreement may be terminated if there is a breach by either party of any obligation, representation or warranty contained in this Agreement, upon thirty (30) days prior written notice to the other party unless the breach is cured within the thirty (30) day period, provided, however, if the breach is not capable of being cured within thirty (30) days, the breaching party will have a reasonable amount of time to cure the breach if it begins to cure during the thirty (30) day period and proceeds diligently thereafter. The written notice will specify the precise nature of the breach.
- d. The rights of the parties to terminate this Agreement are not exclusive of any other rights and remedies available at law or in equity, and such rights will be cumulative. The exercise of any such right or remedy will not preclude the exercise of any other rights and remedies.
- e. Notwithstanding any termination by either party of this Agreement, PRC will continue to remit amounts due to Owner under this Agreement in connection with any sales made before the effective date of the termination. At the time of termination, any unsold inventory shall continue to be auctioned by PRC or returned to Owner, at Owner's election and cost.

5. Allocation of Sales Proceeds.

a. Portable Property Items

- (1) **Sales Price.** The total amount paid by Buyer shall be called the "Sales Price." The Sales Price shall include the winning bid amount (the "Winning Bid") and all costs, shipping and handling charges, taxes, and insurance costs associated with the transaction and paid by Buyer.
- (2) **The Split.** For each item of Property, Owner will be credited with 50% of the first \$1,000 of the Winning Bid and 75% of the Winning Bid portion, if any, that exceeds \$1,000. From this amount, the Owner's pro rata share of transaction fees (the "Processing Costs"), if any, will be deducted.
- (3) **Processing Costs.** Credit card processing costs ("Credit Card Cost") and affiliate processing fees (the "Affiliate Fees," which include commissions and processing costs paid to third parties IF they sent the winning bidder to the website), will be borne by Owner and PRC in proportion to the percentage of the revenue credited to the parties for each underlying transaction.
- (4) **Net Proceeds.** Amounts received by the Owner will be called "Owner's Net Proceeds".

Portable Item Example. The following example illustrates allocation of proceeds from a Portable Property Item sale. Assume an item of Property sells at auction for a \$100 Winning Bid; the Buyer pays shipping and handling of \$10, insurance of \$2, and sales tax of \$6. The Buyer pays the Sales Price of \$118.00 (\$100 + \$10 + \$2 + \$6) by credit card, and the Credit Card Cost is 3% of the Sales Price or \$3.54 (0.03 x \$118) and the Affiliate Fee is 4.8% or \$4.80 (0.048 x \$100). The Owner and PRC each share 50% of the

PROPERTY DISPOSITION SERVICES AGREEMENT

underlying Winning Bid, therefore Credit Card Costs and Affiliate Fees are also shared equally, \$1.77 each ($\$3.54 \div 2$) for Credit Cost and \$2.40 each ($\$4.80 \div 2$) for Affiliate Fees. The Owner's Net Proceeds are \$45.83 (\$50.00 less \$4.17). Note: less than 1 out of 10 transactions include Affiliate Fees.

- (5) **Fuel Surcharge.** The Company does NOT charge pick-up fees. Instead, a fuel surcharge applies per Portable Item manifest when diesel prices rise above a specific level as shown in the Fuel Surcharge Schedule below. The Company benchmarks average diesel retail prices as published online by the Energy Information Administration of the US Department of Energy and resets its fuel surcharge quarterly based on pricing from the prior quarter. Fuel surcharges, if any, deduct from monthly Owner's Net Proceeds.

Fuel Surcharge Schedule

Retail Diesel (per gal)	Fuel Surcharge*
Less than \$2.50	\$ 0.00
\$ 2.50 to \$ 2.99	\$ 12.40
\$ 3.00 to \$ 3.49	\$ 24.80
\$ 3.50 to \$ 3.99	\$ 37.20
\$ 4.00 to \$ 4.49	\$ 49.60
\$ 4.50 to \$ 4.99	\$ 62.00
\$ 5.00 to \$ 5.49**	\$ 74.40
* Divides across locations and/or sub-accounts picked-up same day	
** Table continues upward at same rate	

- (6) To the extent that Property is not sold by Auction and PRC disposes of Property in a commercially reasonable manner (see "Method of Selling Property" section), including, but not limited to, sending to a charity, recycling center, landfill, or scrap metal processor, Owner understands and agrees to the following.
- (a) When Property is not sold by Auction, PRC disposition activities create additional PRC processing costs (the "Disposal Costs") and potentially a disposition Sales Price (the "Disposition Proceeds").
 - (b) Disposal Costs include, but are not limited to, labor cost of reloading Property onto a truck, labor and vehicle costs associated with transporting Property for disposition, and third-party fees, such as landfill, recycling, and hazardous material disposal fees.
 - (c) Disposition Proceeds include, but are not limited to, a Sales Price obtained for scrap metal.
 - (d) PRC will bear the burden of Disposal Costs.
 - (e) PRC will retain Disposition Proceeds, if any, as an offset to Disposal Costs, except if Disposition Proceeds for an item of Owner Property exceed \$250, in which case PRC will credit Owner a portion of Disposition Proceeds per "The Split" and "Example" above.

b. Large- Items.

- (1) **Sales Price, Processing Costs and Net Proceeds.** Calculated in a manner directly analogous to Portable Items.
- (2) **The Split.** For each Large-Item of Property, Owner will be credited with a percent of the Winning Bid which varies according to the Large-Item service option employed.
 - (a) **Gold.** Owner will be credited with 95% of the Winning Bid and from this amount, the Owner's pro rata share of the Processing Costs, if any, will be deducted. PRC will charge Buyer a 15% Buyer's Premium.
 - (b) **Platinum.** Owner will be credited with 70% of the Winning Bid less any title pass-through fees from PRC partner.

Large-Item Example. Assume a Large-Item sells at auction for a Winning Bid of \$1,000.00, and with no shipping or handling charges yields a \$1,000.00 Sales Price. For the Gold options, PRC collects and retains a 15% Buyer's Premium, \$150.00 ($0.15 \times \$1,000$), from Buyer. With regard to collecting the Sales Price and sharing proceeds, the approach differs by option:

Gold. PRC completes the sale by collecting the \$1,000.00 Sales Price from Buyer. The underlying Winning Bid is shared 95% by Owner, \$950 ($0.95 \times \$1,000$) and 5% by PRC, therefore

PROPERTY DISPOSITION SERVICES AGREEMENT

a 3% (\$30.00) Credit Card Cost is split 95% by Owner, \$28.50 (0.95 x \$30) and 5% by PRC, \$1.50 (0.05 x \$30). The Owner's Net Proceeds are \$921.50 (\$950.00 less \$28.50).

Platinum. PRC complete the sale as described in Gold, but with a 70-30 Split and with a deduction of any title acquisition pass-through fees.

6. **Payment Terms.** Once every month, PRC will pay to Owner the amount of Owner's Net Proceeds payable for completed sales during the preceding month. Sales are deemed completed when all items comprising a line item on the original manifest or other list of Property are sold. With each payment of Owner's Net Proceeds, PRC will make available to Owner a detailed report setting forth the following information for the immediately preceding month:
 - a. The completed sales during the prior month, including the total amount of related proceeds collected, Owner and PRC share of Processing Costs, and the Owners Net Proceeds;
 - b. Other dispositions of Property during the month; and
 - c. The Property, if any, inventoried by PRC at the end of the month.
7. **PropertyRoom's Obligations Concerning Property in Its Possession.** With respect to Property in PRC's possession:
 - a. PRC will exercise due care in the handling and storage of any Property;
 - b. PRC shall keep the Property free of liens, security interests, and encumbrances, and shall pay when due all fees and charges with respect to the Property;
 - c. PRC shall sign and deliver to Owner any UCC-1 financing statements or other documents reasonably requested by Owner; and
 - d. PRC shall obtain and maintain insurance in an amount (determined by PRC) not less than the replacement value of Property in its possession. The insurance will cover the Property against fire, theft, and extended coverage risks ordinarily included in similar policies. PRC shall give Owner a certificate or a copy of each of the above upon Owner's request.
8. **Owner Obligations.** Owner will use its best efforts to provide to PRC such Property as becomes available for sale to the public. Owner will complete paperwork reasonably necessary to convey custodial possession of the item of Property to PRC, including a written manifest or list that describes the item of Property in sufficient detail for identification. Owner agrees that it will not provide Property that is illegal or hazardous, including but not limited to explosives, firearms, counterfeit or unauthorized copyrighted material ("knock-offs"), poisons or pharmaceuticals. In addition, to help comply with public notification statutes as well as to support internet traffic flow to the PRC auction website, Owner agrees to place a permanent clickable link (the "Link") to www.PropertyRoom.com on one or more Owner websites. PRC will supply Link technical requirements, text and images to Owner.
9. **Restrictions on Bidding.** PRC and its employees and agents may not directly or indirectly bid for or purchase auctioned Property on the PRC web site.
10. **Representations and Warranties of Owner.** Owner hereby represents, warrants and covenants as follows:
 - a. Property delivered to PRC is available for sale to the general public without any restrictions or conditions whatever; and
 - b. Owner has taken all required actions under applicable law that are conditions precedent to Owner's right to transfer title to the Property to Buyers (the "Conditions Precedent").
11. **Books and Records.** PRC will keep complete and accurate books of account, records, and other documents with respect to this Agreement (the "Books and Records") for at least three (3) years following expiration or termination of this Agreement. Upon reasonable notice, the Books and Records will be available for inspection by Owner, at Owner's expense, at the location where the Books and Records are regularly maintained, during normal business hours.
12. **Indemnification.** Subject to the limitations specified in this Indemnification section of this Agreement, each party will indemnify, hold harmless and defend the other party and its agents and employees from and against any and all losses, claims, damages, liabilities, whether joint or several, expenses (including reasonable legal

PROPERTY DISPOSITION SERVICES AGREEMENT

fees and expenses), judgments, fines and other amounts paid in settlement, incurred or suffered by any such person or entity arising out of or in connection with

- a. the inaccuracy of any representation or warranty made by the party hereunder,
- b. any breach of this Agreement by the party, or
- c. any negligent act or omission by the party or its employees or agents in connection with the performance by the party or its employees or agents of obligations hereunder, provided the negligent act or omission was not done or omitted at the direction of the other party.

13. **Limitations on Liability.** UNDER NO CIRCUMSTANCES WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES (EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), ARISING FROM BREACH OF THE AGREEMENT, THE SALE OF PROPERTY, OR ARISING FROM ANY OTHER PROVISION OF THIS AGREEMENT, SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFITS OR LOST BUSINESS (COLLECTIVELY, "DISCLAIMED DAMAGES"); PROVIDED THAT EACH PARTY WILL REMAIN LIABLE TO THE OTHER PARTY TO THE EXTENT ANY DISCLAIMED DAMAGES ARE CLAIMED BY A THIRD PARTY AND ARE SUBJECT TO INDEMNIFICATION PURSUANT TO SECTION 12. LIABILITY ARISING UNDER THIS AGREEMENT WILL BE LIMITED TO DIRECT, OBJECTIVELY MEASURABLE DAMAGES. THE MAXIMUM LIABILITY OF ONE PARTY TO THE OTHER PARTY FOR ANY CLAIMS ARISING IN CONNECTION WITH THIS AGREEMENT WILL NOT EXCEED THE AGGREGATE AMOUNT OF PAYMENT OBLIGATIONS OWED TO THE OTHER PARTY HEREUNDER IN THE YEAR IN WHICH LIABILITY ACCRUES; PROVIDED THAT EACH PARTY WILL REMAIN LIABLE FOR THE AGGREGATE AMOUNT OF ANY PAYMENT OBLIGATIONS OWED TO THE OTHER PARTY PURSUANT TO THE AGREEMENT. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, OWNER'S LIABILITY IS NOT LIMITED UNDER THIS AGREEMENT WITH RESPECT TO LIABILITY ARISING FROM OWNERS FAILURE TO SATISFY TIMELY ALL CONDITIONS PRECEDENT.
14. **Assignment.** This Agreement may not be assigned, in whole or in part, by either of the parties without the prior written consent of the other party (which consent may not be unreasonably withheld or delayed). Notwithstanding the foregoing, an assignment of this Agreement by either party to any subsidiary or affiliate or a third party acquisition of all or substantially all of the assets of such party will not require the consent of the other party, so long as such subsidiary, affiliate or acquiring entity assumes all of such party's obligations under this Agreement. No delegation by PRC of any of its duties hereunder will be deemed an assignment of this Agreement, nor will any change in control nor any assignment by operation of law by either party. Subject to the restrictions contained in this section, the terms and conditions of this Agreement will bind and inure to the benefit of each of the respective successors and assigns of the parties hereto.
15. **Notices.** Any notice or other communication given under this Agreement will be in writing and delivered by hand, sent by facsimile (provided acknowledgment of receipt thereof is delivered to the sender), sent by certified, registered mail or sent by any nationally recognized overnight courier service to the addresses provided on the signature page of the Agreement. The parties may, from time to time and at any time, change their respective addresses and each will have the right to specify as its address any other address by at least ten (10) days written notice to the other party.
16. **Severability.** Whenever possible, each provision of this Agreement will be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.
17. **Complete Agreement.** This Agreement and any related documents delivered concurrently herewith, contain the complete agreement between the parties relating to the subject of this Agreement and supersede any prior understandings, agreements or representations by or between the parties, written or oral, which may be related to the subject matter hereof in any way.
18. **Attorneys' Fees and Legal Expenses.** If any proceeding or action is brought to recover any amount under this Agreement, or for or on account of any breach of, or to enforce or interpret any of the terms, covenants, or

PROPERTY DISPOSITION SERVICES AGREEMENT

conditions of this Agreement, the prevailing party will be entitled to recover from the other party, as part of the prevailing party's costs, reasonable attorneys' fees, the amount of which will be fixed by the court, and will be made a part of any judgment rendered.

19. **Further Assurances.** PRC and Owner will each sign such other documents and take such actions as the other may reasonably request in order to effect the relationships, services and activities contemplated by this Agreement and to account for and document those activities.
20. **Governing Law.** The internal law, and not the law of conflicts, of the state in which the Owner is located will govern all questions concerning the construction, validity and interpretation of this Agreement and the performance of the obligations imposed by this Agreement. The proper venue for any proceeding at law or in equity will be the state and county in which the Owner is located, and the parties waive any right to object to the venue.
21. **Relationship of the Parties.** The relationship created hereunder between Owner and PRC will be solely that of independent contractors entering into an agreement. No representations or assertions will be made or actions taken by either party that could imply or establish any agency, joint venture, partnership, employment or trust relationship between the parties with respect to the subject matter of this Agreement. Except as expressly provided in this Agreement, neither party will have any authority or power whatsoever to enter into any agreement, contract or commitment on behalf of the other, or to create any liability or obligation whatsoever on behalf of the other, to any person or entity. Whenever PRC is given discretion in this Agreement, PRC may exercise that discretion solely in any manner PRC deems appropriate.
22. **Force Majeure.** Neither party will be liable for any failure of or delay in the performance of this Agreement for the period that such failure or delay is due to acts of God, public enemy, war, strikes or labor disputes, or any other cause beyond the parties' reasonable control (each a "Force Majeure"), it being understood that lack of financial resources will not to be deemed a cause beyond a party's control. Each party will notify the other party promptly of the occurrence of any Force Majeure and carry out this Agreement as promptly as practicable after such Force Majeure is terminated. The existence of any Force Majeure will not extend the term of this Agreement.
23. **Counterparts.** This Agreement may be signed in any number of counterparts.

Addendum to Property Disposition Services Agreement

This addendum is attached to and made part of The City of Gulfport, Ms Property Disposition Services Agreement dated _____ (the "Agreement"). In the event of a conflict between the provisions of the main body of the Agreement and this Addendum, this Addendum will govern.

The Agreement is modified as follows:

SECTION 12; INDEMNIFICATION;

The following is hereby Substituted in place of the existing provisions and made a part of this Section:

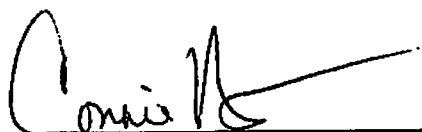
"Only to the extent that the City of Gulfport is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), and subject to the limitations specified in this Indemnification section of this Agreement, each party will indemnify, hold harmless and defend the other party and its agents and employees from and against any and all losses, claims, damages, liabilities, whether joint or several, expenses (including reasonable legal fees and expenses), judgments, fines and other amounts paid in settlement, incurred or suffered by any such person or entity arising out of or in connection with settlement, incurred or suffered by any such person or entity arising out of or in connection with

- a. The inaccuracy of any representation or warranty made by the party hereunder,
- b. Any breach of this Agreement by the party, or
- c. Any negligent act or omission by the party or its employees or agents in connection with the performance by the party or its employees or agents of obligations hereunder, provided the negligent act or omission was not done or omitted at the direction of the other party.

SECTION 13; LIMITATIONS ON LIABILITY;

The following is hereby added to the End of this Section:

"PROVISIONS OF THIS PARAGRAPH THAT ARE PROHIBITED BY OR INVALID UNDER THE LAWS OF THE STATE OF MISSISSIPPI SHALL NOT BE ENFORCEABLE.


for "Owner"

2/2/09 Date


for PropertyRoom.com Inc

2/2/09 Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/20/2017

Subject: Resolution - approving Change Order No. 2 (Summary) to the contract with Jay Bearden Construction, Inc. for the West 28th Street Water Main Improvements, Phase 2 Project and authorizing the Mayor (or designee) to execute the same

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 11/20/17
Re: Change Order Number 2 (Summary)
- West 28th Street Water Main Improvements Part 2
- Jay Bearden Construction, Inc.

Attached for your consideration is the referenced change order number 2, in the deductive amount of \$315,836.95 and additive amount of 31 calendar days of time. This change is necessary to create new pay items for fire hydrant removal and solid sodding (Total \$3,500). The additional calendar days are due to excessive weather conditions. The change is also necessary to reflect the actual quantities and items used during the construction of this project.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system north of 28th Street. This work includes the installation of 9,000 linear feet of 6" and 8" water main (PVC and ductile iron), directional drilling 735 linear feet of water main, road restoration, replacement of sidewalk, curb, culvert pipe, and vegetation re-establishment.

The project is funded 100% by the 2014 Bond Issue. The firm of Neel-Shaffer Engineers has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the December 5, 2017 Council Agenda.

Attachments: 1. Janis Dinardo, P.E., letter dated 11/16/17
2. Change Order No. 2

November 16, 2017

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: West 28th Street Area Water Main Improvements, Part II
Purchase Order # 00179464-00
N-S Project Number: 11940

Dear Mr. Riemann:

Please find enclosed Summary Change Order No. 2, for the referenced project. The Summary Change Order creates two new pay items and adjusts the final contract quantities and the contract time for the project.

The new pay items are:

- CO1-3 Fire Hydrant Removal
- CO1-4 Solid Sodding

Three fire hydrants were identified as needing to be replaced during the substantial completion walk through and solid sodding (200 SY) was needed for stabilization of the existing ditch on 53rd Avenue.

The Summary Change Order 2 reconciled final quantities as shown on Supplemental Sheet 2. The total net deductions were (\$315,836.95) which revised the total contract amount to \$539,990.72.

The Substantial Completion Walkthrough was held on August 9, 2017. It was determined during the walkthrough that substantial completion would be granted once all the intersections were paved. This work was completed on August 11, 2017.

Per General Conditions Section 12.03, contract time will be extended due to abnormal weather conditions or acts of God. Jay Bearden Construction, Inc. (Bearden) submitted an assessment of rain days that were reviewed by Neel-Schaffer (NSI). NSI considered days with greater than 1 inch of rain a "rain day". Most of the water lines were installed near ditches that do not properly drain, therefore Bearden was typically unable to work the day following heavy rain storms. Many of those days were also considered "rain days". Tropical Storm Cindy made landfall in late June also impacting the project.

The letter from Bearden dated October 30, 2017, the backup National Climatic Data Center (NCDC) monthly/daily climate data documents for Station Gulfport and Supplemental Sheet No. 2 detail the

abnormal weather conditions. This data justify the additional 31 days added to the Contract Time. The total allowable rain days determined by Neel-Schaffer were 44 days.

Should you have any questions or require additional information, please feel free to contact me at (228) 374-1211.

Sincerely,
Neel-Schaffer, Inc.



Janis Dinardo, P.E.
Project Manager

Enclosures

Cc: Jay Bearden Construction, Inc.



Date of Issuance:	Effective Date:
Owner: City of Gulfport	Owner's Contract No.:
Contractor: Jay Bearden Construction, Inc.	Contractor's Project No.:
Engineer: Neel-Schaffer	Engineer's Project No.: 11940
Project: West 28 th Street Water Main Improvements Part II	Contract Name: West 28 th Street Water Main Improvements Part II

The Contract is modified as follows upon execution of this Change Order:

Description:

Create new pay items, No. CO1-3 and CO1-4
Adjust to final quantities and add 31 calendar days to the contract time

Attachments:

Jay Bearden Construction, Inc. letters dated August 11, 2017 and October 30, 2017
Supplemental Sheets

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 855,917.67	Original Contract Times: Substantial Completion: July 11, 2017 Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1: \$ 90.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: \$ 855,827.67	Contract Times prior to this Change Order: Substantial Completion: July 11, 2017 Ready for Final Payment: : N/A days or dates
[Increase] [Decrease] of this Change Order: \$ 315,836.95	[Increase] [Decrease] of this Change Order: Substantial Completion: August 11, 2017 Ready for Final Payment: September 15, 2017 days or dates
Contract Price incorporating this Change Order: \$ 539,990.72	Contract Times with all approved Change Orders: Substantial Completion: August 11, 2017 Ready for Final Payment: September 15, 2017 days or dates

RECOMMENDED:
By: Jam Dinardo
Engineer (if required)
Title: Project Manager
Date: 11/16/2017

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: Ryan Hittinger
Contractor (Authorized Signature)
Title: Project Manager
Date: 11/13/2017

Approved by Funding Agency (if applicable)

By: N/A Date: _____
Title: _____

ITEM DESCRIPTION	ORIGINAL CONTRACT QUANTITIES	UNITS	CONTRACT UNIT PRICE	CONTRACT AMOUNT PRIOR THIS CHANGE ORDER	REVISED QUANTITIES	ADDITION IN COST	DIFFERENCE IN QUANTITIES	DEDUCTION IN COST	REVISED CONTRACT AMOUNT
Mobilization	1	LS	\$ 35,000.00	\$ 35,000.00	1		0	\$ -	\$ 35,000.00
Removal of Pavement (All Types and Thicknesses)	2050	SY	\$ 3.60	\$ 7,380.00	728.85		-1321.15	\$ (4,756.14)	\$ 2,623.86
Saw Cut (All Types and Thicknesses)	6450	LF	\$ 4.00	\$ 25,800.00	4398		-2052	\$ (8,208.00)	\$ 17,592.00
Removal of Curb and Gutter	80	LF	\$ 10.00	\$ 800.00	0		-80	\$ (800.00)	\$ -
Removal of Concrete Driveways	310	SY	\$ 5.00	\$ 1,550.00	147.44		-162.56	\$ (812.80)	\$ 737.20
Removal of Sidewalk	40	SY	\$ 10.00	\$ 400.00	23.91		-16.09	\$ (160.90)	\$ 239.10
Removal of Pipe (All Types and Sizes)	620	LF	\$ 10.00	\$ 6,200.00	3		-617	\$ (6,170.00)	\$ 30.00
Fillable Fill	15	CY	\$ 300.00	\$ 4,500.00	0		-15	\$ (4,500.00)	\$ -
Cleaning and Grubbing (PM)	2	AC	\$ 4,000.00	\$ 8,000.00	1.3		-0.7	\$ (2,800.00)	\$ 5,200.00
Select Bedding Material (PM)	250	CY	\$ 12.00	\$ 3,000.00	10.5		-239.5	\$ (2,874.00)	\$ 126.00
Select Foundation Material (PM)	490	CY	\$ 30.00	\$ 14,700.00	0		-490	\$ (14,700.00)	\$ -
Gravel Material Class B5 (PM)	1000	CY	\$ 13.00	\$ 13,000.00	1031.28	\$ 406.64	31.28		\$ 13,406.64
Excess Excavation (PM)	1500	CY	\$ 6.00	\$ 9,000.00	337		-1163	\$ (6,978.00)	\$ 2,022.00
Crushed Limestone Sub-base for Cuts in the Street ROW	350	CY	\$ 80.00	\$ 28,000.00	155.52		-194.48	\$ (15,558.40)	\$ 12,441.60
Limestone Granular Base Course for Driveways (FM)	85	CY	\$ 80.00	\$ 6,800.00	97.55	\$ 1,004.00	12.55		\$ 7,804.00
S&B Fence	16625	LF	\$ 2.50	\$ 41,562.50	5991		-10634	\$ (26,585.00)	\$ 14,977.50
Snow Wadles, 12 inch	20	EA	\$ 74.00	\$ 1,480.00	8		-12	\$ (888.00)	\$ 592.00
Snow Wadles, 20 inch	10	EA	\$ 82.00	\$ 820.00	0		-10	\$ (820.00)	\$ -
Horizontal Directional Drill Residential Water Service (1")	220	LF	\$ 10.53	\$ 2,316.60	20		-200	\$ (2,106.00)	\$ 210.60
Horizontal Directional Drill Residential Water Service (1 1/2")	80	LF	\$ 14.48	\$ 1,158.40	0		-80	\$ (1,158.40)	\$ -
6" HDPE Horizontal Directional Drill Water Main	300	LF	\$ 37.51	\$ 11,253.00	0		-300	\$ (11,253.00)	\$ -
8" HDPE Horizontal Directional Drill Water Main	735	LF	\$ 50.46	\$ 37,088.10	0		-735	\$ (37,088.10)	\$ -
Hot Bituminous Pavement (2" Thick) (MDOT ST 12.5 mm Mix)	2255	SY	\$ 19.80	\$ 44,649.00	1025.3		-1229.7	\$ (24,348.06)	\$ 20,300.94
Hot Bituminous Pavement (2" Thick) (MDOT ST 19 mm Mix)	2255	SY	\$ 20.40	\$ 46,002.00	667		-1588	\$ (32,395.20)	\$ 13,606.80
Movable Curb and Gutter	80	LF	\$ 20.00	\$ 1,600.00	0		-80	\$ (1,600.00)	\$ -
Concrete Sidewalk	40	SY	\$ 40.00	\$ 1,600.00	22.3		-17.7	\$ (708.00)	\$ 892.00
Concrete Driveway	430	SY	\$ 40.00	\$ 17,200.00	163.11		-266.89	\$ (10,675.60)	\$ 6,524.40
Thermoplastic Traffic Markings	1	LS	\$ 2,400.00	\$ 2,400.00	0		-1	\$ (2,400.00)	\$ -
6" PVC Water Main	1600	LF	\$ 10.15	\$ 16,240.00	1289.5		-310.5	\$ (3,151.58)	\$ 13,088.43
8" PVC Water Main	6960	LF	\$ 14.14	\$ 98,414.40	7085	\$ 1,767.50	125		\$ 100,181.90
8" DI Water Main	95	LF	\$ 27.32	\$ 2,595.40	109.5	\$ 396.14	14.5		\$ 2,991.54
8" DI Water Main	280	LF	\$ 34.70	\$ 9,716.00	307	\$ 936.90	27		\$ 10,652.90
Oil Filings	9	TON	\$ 3,811.00	\$ 34,299.00	5.06		-3.94	\$ (15,015.34)	\$ 19,283.66
Electronic Ball Marker Locator (Furnish to City)	1	EA	\$ 2,459.00	\$ 2,459.00	1		0	\$ -	\$ 2,459.00
Residential Water Service (1" DIA.)	77	EA	\$ 737.83	\$ 56,812.91	81	\$ 2,951.32	4		\$ 59,764.23
Residential Water Service (1 1/2" Dia.)	22	EA	\$ 1,264.24	\$ 27,813.28	22		0	\$ -	\$ 27,813.28
6"x6" Tapping Sleeve and 6" Valve	9	EA	\$ 2,974.19	\$ 26,767.71	6		-3	\$ (8,922.57)	\$ 17,845.14
12"x6" Tapping Sleeve and 6" Valve	0	EA	\$ 3,126.00	\$ -					
12"x6" Tapping Sleeve and 6" Valve	0	EA	\$ 3,432.00	\$ -					
6" Insertion Valve	2	EA	\$ 7,413.00	\$ 14,826.00	2		0	\$ -	\$ 14,826.00
6" Gate Valve	8	EA	\$ 1,123.33	\$ 8,986.64	7		-1	\$ (1,123.33)	\$ 7,863.31
8" Gate Valve	29	EA	\$ 1,834.86	\$ 53,210.94	14		-15	\$ (27,522.90)	\$ 25,688.04
Fire Hydrant Assembly	16	EA	\$ 3,352.61	\$ 53,641.76	15		-1	\$ (3,352.61)	\$ 50,289.15
12" Steel Casing (Open Cut)	30	LF	\$ 72.05	\$ 2,161.50	0		-30	\$ (2,161.50)	\$ -
18" Steel Casing (Open Cut)	80	LF	\$ 107.45	\$ 8,596.00	0		-80	\$ (8,596.00)	\$ -
Cast in Place Concrete Minor Structures (Headwalls, Pipe Coffers)	7	CY	\$ 1,100.00	\$ 7,700.00	0		-7	\$ (7,700.00)	\$ -
12" RCP	190	LF	\$ 26.42	\$ 5,019.80	0		-190	\$ (5,019.80)	\$ -
15" RCP	70	LF	\$ 26.42	\$ 1,849.40	0		-70	\$ (1,849.40)	\$ -
18" RCP	180	LF	\$ 31.90	\$ 5,742.00	0		-180	\$ (5,742.00)	\$ -
24" RCP	55	LF	\$ 49.92	\$ 2,745.60	0		-55	\$ (2,745.60)	\$ -
18"x11" RCAP	20	LF	\$ 50.34	\$ 1,006.80	0		-20	\$ (1,006.80)	\$ -
24"x16" RCAP	35	LF	\$ 78.41	\$ 2,744.35	0		-35	\$ (2,744.35)	\$ -
44"x27" RCAP	70	LF	\$ 122.50	\$ 8,575.00	0		-70	\$ (8,575.00)	\$ -
10" HDPE Pipe Culvert	6	LF	\$ 42.08	\$ 252.48	0		-6	\$ (252.48)	\$ -
12" HDPE Pipe Culvert	20	LF	\$ 48.73	\$ 974.60	0		-20	\$ (974.60)	\$ -
Plant Establishment (Hydroseeding)	6950	SY	\$ 0.65	\$ 4,517.50	6950		0	\$ -	\$ 4,517.50
Maintenance of Traffic	1	LS	\$ 15,000.00	\$ 15,000.00	1		0	\$ -	\$ 15,000.00
10"x6" Tapping Sleeve and 6" Valve	1	EA	\$ 3,100.00	\$ 3,100.00	1		1		\$ 3,100.00
10"x6" Tapping Sleeve and 6" Valve	2	EA	\$ 3,400.00	\$ 6,800.00	2		2		\$ 6,800.00
Fire Hydrant Removal	-	EA	\$ 500.00	\$ -	3	\$ 1,500.00	3		\$ 1,500.00
Solid Bedding	-	SY	\$ 10.00	\$ -	200	\$ 2,000.00	200		\$ 2,000.00
				\$855,827.67		\$10,962.50		\$-326,799.45	\$539,990.72

ORIGINAL CONTRACT AMOUNT \$855,827.67
TOTAL ADDITIONS \$10,962.50
TOTAL DEDUCTIONS -\$326,799.45
REVISED CONTRACT AMOUNT \$539,990.72

NET DEDUCTION (CHANGE ORDER 2) -\$315,836.95



Jay Bearden Construction, Inc

P O Box 180428

Richland, MS 39218

Office: 601-939-4292 · Fax: 601-939-4246

Email: ryan@jbc.ms

August 11, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our quote for solid sodding. If you have any questions please feel free to contact my office.

Solid Sodding	Item	Unit	Unit Price	Total
Solid Sodding	200	SY	\$10.00	\$2,000.00
			TOTAL	\$2,000.00

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

P O Box 180428

Richland, MS 39218

Office: 601-939-4292 · Fax: 601-939-4246

Email: ryan@jbc.ms

November 13, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our quote for removing three existing fire hydrants. If you have any questions please feel free to contact my office.

Item	Quantity	Unit	Unit Price	Total
Fire Hydrant Removal	3	EA	\$500.00	\$1,500.00
			TOTAL	\$1,500.00

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.

SUPPLEMENTAL SHEET NO. 3
RAIN DAYS SUBMITTED BY JAY BEARDEN

Date	Inches	Condition	Rain Days	Rain Days (Not Excessive)
11/7/2016	3.16	Rain	1	
11/8/2016	1.24	Rain	1	
11/9/2016	0.15	Rain	1	
11/10/2016	0.00	Site Wet		1
11/11/2016	0.00	Site Wet		1
11/29/2016	0.26	Rain		1
11/30/2016	0.46	Rain		1
12/1/2016	0.00	Site Wet		1
12/4/2016	1.91	Rain	1	
12/5/2016	1.57	Rain	1	
12/6/2016	0.00	Site Wet	1	
12/13/2016	1.14	Rain	1	
12/14/2016	0.00	Site Wet	1	
12/18/2016	1.01	Rain	1	
12/19/2016	0.00	Site Wet	1	
12/31/2016	2.20	Rain	1	
1/1/2017	4.56	Rain	1	
1/2/2017	1.40	Rain	1	
1/3/2017	0.00	Site Wet	1	
1/6/2017	1.57	Rain	1	
1/7/2017	0.00	Site Wet	1	
1/19/2017	0.43	Rain		1
1/21/2017	0.66	Rain		1
1/22/2017	0.06	Site Wet		1
1/25/2017	0.10	Rain		1
2/7/2017	2.02	Rain	1	
2/8/2017	0.00	Site Wet	1	
2/17/2017	0.53	Rain		1
2/18/2017	0.15	Rain		1
2/19/2017	0.00	Site Wet		1
2/21/2017	0.38	Rain		1
2/22/2017	0.00	Site Wet		1
3/1/2017	0.26	Rain		1
3/7/2017	0.80	Rain		1
3/8/2017	0.01	Site Wet		1
3/12/2017	0.49	Rain		1
3/13/2017	0.07	Site Wet		1
3/25/2017	0.79	Rain		1
3/26/2017	0.00	Site Wet		1
3/30/2017	0.18	Rain		1
4/3/2017	1.60	Rain	1	
4/4/2017	0.04	Site Wet	1	
4/22/2017	1.08	Rain	1	
4/23/2017	0.09	Site Wet	1	

SUPPLEMENTAL SHEET NO. 3
RAIN DAYS SUBMITTED BY JAY BEARDEN

Date	Inches	Condition	Rain Days	Rain Days (Not Excessive)
4/30/2017	1.26	Rain	1	
5/1/2017	0.00	Site Wet	1	
5/3/2017	1.84	Rain	1	
5/4/2017	0.81	Rain	1	
5/5/2017		Site Wet		
5/12/2017	1.18	Rain	1	
5/13/2017	0.00	Site Wet	1	
5/20/2017		Rain		
5/21/2017		Rain		
5/22/2017		Rain		
5/23/2017		Rain		
5/24/2017		Site Wet		
5/28/2017		Rain		
5/29/2017		Rain		
5/30/2017		Site Wet		
5/31/2017	1.58	Rain	1	
6/1/2017	0.12	Rain	1	
6/2/2017		Rain		
6/3/2017		Site Wet		
6/4/2017		Rain		
6/5/2017		Site Wet		
6/6/2017	1.04	Rain	1	
6/7/2017	0.04	Site Wet	1	
6/13/2017	1.05	Rain	1	
6/14/2017	0.03	Site Wet	1	
6/15/2017	1.04	Rain	1	
6/16/2017	0.44	Rain	1	
6/17/2017		Site Wet		
6/20/2017	4.27	Tropical Storm	1	
6/21/2017	4.10	Tropical Storm	1	
6/22/2017	0.89	Rain	1	
6/23/2017	0.05	Site Wet	1	
6/24/2017	0.39	Rain	1	
6/25/2017	0.00	Site Wet	1	
6/28/2017		Rain		
6/29/2017	6.78	Rain	1	
6/30/2017	0.00	Site Wet	1	
7/7/2017		Rain		
7/8/2017		Rain		
7/9/2017		Site Wet		
7/10/2017		Rain		
7/11/2017		Site Wet		
TOTALS	62.38		44	



Jay Bearden Construction, Inc

P O Box 180428

Richland, MS 39218

Office: 601-939-4292 · Fax: 601-939-4246

Email: ryan@jbc.ms

October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of November. We are requesting the 8 days added to the contract time. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
November 07, 2016	3.16	Inches	Rain Out
November 08, 2016	1.24	Inches	Rain Out
November 09, 2016	0.15	Inches	Rain Out
November 10, 2016	0	Inches	Site Wet
November 11, 2016	0	Inches	Site Wet
November 29, 2016	0.26	Inches	Rain Out
November 30, 2016	0.46	Inches	Rain Out
December 01, 2016	0	Inches	Site Wet

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of December. We are requesting the 8 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
December 04, 2016	1.91	Inches	Rain Out
December 05, 2016	1.57	Inches	Rain Out
December 6, 2016	0	Inches	Site Wet
December 13, 2016	1.14	Inches	Rain Out
December 14, 2016	0	Inches	Site Wet
December 18, 2016	1.01	Inches	Rain Out
December 19, 2016	0	Inches	Site Wet
December 31, 2016	2.20	Inches	Rain Out

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of January. We are requesting the 9 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
January 01, 2017	4.56	Inches	Rain Out
January 02, 2017	1.40	Inches	Rain Out
January 03, 2017	0	Inches	Site Wet
January 06, 2017	1.57	Inches	Rain Out
January 07, 2017	0	Inches	Site Wet
January 19, 2017	0.43	Inches	Rain Out
January 21, 2017	0.66	Inches	Rain Out
January 22, 2017	0	Inches	Site Wet
January 25, 2017	0.10	Inches	Rain Out

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



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October 30, 2017

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Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of February. We are requesting the 7 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
February 07, 2017	2.02	Inches	Rain Out
February 08, 2017	0	Inches	Site Wet
February 17, 2017	0.53	Inches	Rain Out
February 18, 2017	0.15	Inches	Rain Out
February 19, 2017	0	Inches	Site Wet
February 21, 2017	0.38	Inches	Rain Out
February 22, 2017	0	Inches	Site Wet

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of March. We are requesting the 8 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
March 01, 2017	0.26	Inches	Rain Out
March 07, 2017	0.80	Inches	Rain Out
March 08, 2017	0	Inches	Site Wet
March 12, 2017	0.49	Inches	Rain Out
March 13, 2017	0	Inches	Site Wet
March 25, 2017	0.79	Inches	Rain Out
March 26, 2017	0	Inches	Site Wet
March 30, 2017	0.18	Inches	Rain Out

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of April. We are requesting the 6 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
April 03, 2017	1.60	Inches	Rain Out
April 04, 2017	0	Inches	Site Wet
April 22, 2017	1.08	Inches	Rain Out
April 23, 2017	0	Inches	Site Wet
April 30, 2017	1.26	Inches	Rain Out
May 01, 2017	0	Inches	Site Wet

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of May. We are requesting the 14 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
May 03, 2017	1.84	Inches	Rain Out
May 04, 2017	0.81	Inches	Rain Out
May 05, 2017	0	Inches	Site Wet
May 12, 2017	1.18	Inches	Rain Out
May 13, 2017	0	Inches	Site Wet
May 20, 2017	0.75	Inches	Rain Out
May 21, 2017	0.51	Inches	Rain Out
May 22, 2017	0.25	Inches	Rain Out
May 23, 2017	0.21	Inches	Rain Out
May 24, 2017	0	Inches	Site Wet
May 28, 2017	0.28	Inches	Rain Out
May 29, 2017	0.76	Inches	Rain Out
May 30, 2017	0	Inches	Site Wet
May 31, 2017	1.58	Inches	Rain Out

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

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Richland, MS 39218

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October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of June. We are requesting the 21 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
June 1, 2017	0.12	Inches	Rain Out
June 2, 2017	0.19	Inches	Rain Out
June 3, 2017	0.28	Inches	Rain Out
June 4, 2017	0.46	Inches	Rain Out
June 5, 2017	0.03	Inches	Site Wet
June 6, 2017	1.04	Inches	Rain Out
June 7, 2017	0.04	Inches	Site Wet
June 13, 2017	1.05	Inches	Rain Out
June 14, 2017	0.03	Inches	Site Wet
June 15, 2017	1.04	Inches	Rain Out
June 16, 2017	0.44	Inches	Rain Out
June 17, 2017	0.02	Inches	Site Wet
June 20, 2017	4.27	Inches	Rain Out
June 21, 2017	4.10	Inches	Rain Out
June 22, 2017	0.89	Inches	Rain Out
June 23, 2017	0.05	Inches	Site Wet
June 24, 2017	0.39	Inches	Rain Out
June 25, 2017	0	Inches	Site Wet
June 28, 2017	0.71	Inches	Rain Out
June 29, 2017	6.78	Inches	Rain Out
June 30, 2017	0	Inches	Site Wet

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.



Jay Bearden Construction, Inc

P O Box 180428

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Email: ryan@jbc.ms

October 30, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our rain days for the month of July. We are requesting the 5 days added to the contract time to finish the remaining work. If you have any questions please feel free to contact my office.

Date	Quantity	Unit	Site Condition
July 07, 2017	0.16	Inches	Rain Out
July 08, 2017	0.23	Inches	Rain Out
July 09, 2017	0	Inches	Site Wet
July 10, 2017	0.18	Inches	Rain Out
July 11, 2017	0	Inches	Site Wet

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

783

CXUS55 KLIJ 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT
 MONTH: NOVEMBER
 YEAR: 2016
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

TEMPERATURE IN F:										:PCPN:		SNOW:		WIND		:SUNSHINE: SKY				:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18			
										12Z	AVG	MX	2MIN								
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR			
=====																					
1	85	57	71	7	0	6	0.00	0.0	0	7.3	21	120	M	M	1	12	29	100			
2	83	65	74	10	0	9	0.00	0.0	0	9.0	22	110	M	M	1	1	27	110			
3	84	64	74	10	0	9	0.00	0.0	0	3.2	14	150	M	M	2	12	17	100			
4	88	63	76	13	0	11	0.00	0.0	0	6.5	14	10	M	M	1	1	24	30			
5	81	58	70	7	0	5	0.00	0.0	0	8.7	23	110	M	M	0		29	120			
6	76	58	67	4	0	2	0.00	0.0	0	5.7	16	110	M	M	2		21	110			
7	73	59	66	3	0	1	3.16	0.0	0	8.5	22	110	M	M	8	138	28	110			
8	71	63	67	5	0	2	1.24	0.0	0	9.7	20	90	M	M	10	1	25	90			
9	74	62	68	6	0	3	0.15	0.0	0	6.7	15	20	M	M	4	1	19	30			
10	75	51	63	1	2	0	0.00	0.0	0	3.9	13	30	M	M	0	8	16	20			
11	64	48	56	-6	9	0	0.00	0.0	0	3.7	12	10	M	M	0		14	30			
12	75	47	61	0	4	0	0.00	0.0	0	4.9	13	320	M	M	0		16	310			
13	69	49	59	-2	6	0	0.00	0.0	0	5.0	10	20	M	M	1		12	20			
14	75	50	63	2	2	0	0.00	0.0	0	2.2	8	300	M	M	0	18	11	360			
15	75	47	61	1	4	0	0.00	0.0	0	1.7	9	220	M	M	2	18	14	220			
16	79	53	66	6	0	1	0.00	0.0	0	2.8	10	350	M	M	0	18	13	340			
17	76	48	62	2	3	0	0.00	0.0	0	3.4	14	140	M	M	0	12	16	150			
18	79	53	66	6	0	1	0.00	0.0	0	2.9	12	150	M	M	2	12	15	120			
19	67	41	54	-5	11	0	0.00	0.0	0	12.2	26	350	M	M	3	1	35	350			
20	65	36	51	-8	14	0	0.00	0.0	0	5.4	14	350	M	M	0		19	30			
21	67	33	50	-9	15	0	0.00	0.0	0	1.9	8	180	M	M	0		12	10			
22	70	36	53	-5	12	0	0.00	0.0	0	3.8	15	110	M	M	1	8	18	110			
23	74	54	64	6	1	0	0.00	0.0	0	6.5	16	140	M	M	4		19	140			
24	77	58	68	10	0	3	0.00	0.0	0	2.4	10	150	M	M	3	1	13	180			
25	78	57	68	10	0	3	0.00	0.0	0	4.5	13	360	M	M	3	12	17	10			
26	69	39	54	-4	11	0	0.00	0.0	0	7.5	16	10	M	M	0		21	10			

27	66	36	51	-6	14	0	0.00	0.0	0	4.6	12	150	M	M	1	15	150	
28	75	56	66	9	0	1	0.08	0.0	0	11.0	20	160	M	M	8	1	29	170
29	78	70	74	17	0	9	0.26	0.0	0	9.1	17	170	M	M	9	1	24	170
30	76	47	62	6	3	0	0.46	M	0	9.0	22	320	M	M	5	1	31	330

=====

SM	2244	1558		111	66	5.35		0.0	173.7		M		71					
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AV	74.8	51.9							5.8	FASTST	M	M	2		MAX(MPH)			
									MISC	---->	#	26	350		#	35	350	

=====

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: NOVEMBER
 YEAR: 2016
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]

AVERAGE MONTHLY: 63.4
 DPTR FM NORMAL: 3.1
 HIGHEST: 88 ON 4
 LOWEST: 33 ON 21

[PRECIPITATION DATA]

TOTAL FOR MONTH: 5.35
 DPTR FM NORMAL: 0.71
 GRTST 24HR 4.15 ON 7- 8
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16

1 = FOG OR MIST
 2 = FOG REDUCING VISIBILITY
 TO 1/4 MILE OR LESS
 3 = THUNDER
 4 = ICE PELLETS
 5 = HAIL
 6 = FREEZING RAIN OR DRIZZLE
 7 = DUSTSTORM OR SANDSTORM:
 VSBY 1/2 MILE OR LESS
 8 = SMOKE OR HAZE
 9 = BLOWING SNOW
 X = TORNADO

[NO. OF DAYS WITH]

MAX 32 OR BELOW:	0	0.01 INCH OR MORE:	6
MAX 90 OR ABOVE:	0	0.10 INCH OR MORE:	5
MIN 32 OR BELOW:	0	0.50 INCH OR MORE:	2
MIN 0 OR BELOW:	0	1.00 INCH OR MORE:	2

[WEATHER - DAYS WITH]

[HDD (BASE 65)]

TOTAL THIS MO.	111	CLEAR (SCALE 0-3)	22
DPTR FM NORMAL	-67	PTCLDY (SCALE 4-7)	6
TOTAL FM JUL 1	118	CLOUDY (SCALE 8-10)	2
DPTR FM NORMAL	-104		

[CDD (BASE 65)]

TOTAL THIS MO.	66
DPTR FM NORMAL	29
TOTAL FM JAN 1	3020
DPTR FM NORMAL	443

[PRESSURE DATA]

HIGHEST SLP 30.40 ON 20
 LOWEST SLP 29.67 ON 28

[REMARKS]

#FINAL-11-16#

Explanation of the Preliminary Monthly Climate Data (F6) Product

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WFO Monthly/Daily Climate Data

694

CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: DECEMBER

YEAR: 2016

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:						:PCPN:		SNOW:	WIND		:SUNSHINE:		SKY	:PK WND				
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
										12Z	AVG MX 2MIN							
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	65	42	54	-2	11	0	0.00	0.0	0	5.9	16	360	M	M	0		21	20
2	67	43	55	-1	10	0	T	M	0	7.1	16	60	M	M	5		22	80
3	64	51	58	2	7	0	0.02	0.0	0	11.8	24	110	M	M	9		31	110
4	74	59	67	11	0	2	1.91	0.0	0	7.9	25	110	M	M	10	13	37	270
5	64	58	61	6	4	6	1.57	0.0	0	8.4	16	10	M	M	10	13	21	360
6	68	54	61	6	4	0	0.00	0.0	0	8.5	21	270	M	M	8	1	32	260
7	64	54	59	4	6	0	0.00	0.0	0	3.9	9	10	M	M	10		12	360
8	59	44	52	-3	13	0	T	M	0	11.9	21	360	M	M	8	18	29	30
9	53	35	44	-10	21	0	0.00	0.0	0	10.5	20	10	M	M	0		27	40
10	56	31	44	-10	21	0	0.00	0.0	0	5.4	13	10	M	M	0		17	20
11	65	34	50	-4	15	0	0.00	0.0	0	6.1	17	120	M	M	0	1	20	120
12	76	56	66	12	0	1	0.00	0.0	0	4.6	14	220	M	M	4	12	23	220
13	74	64	69	15	0	4	1.14	0.0	0	3.5	17	290	M	M	9	1238	22	300
14	65	53	59	6	6	0	0.00	0.0	0	6.9	16	350	M	M	10	13	24	340
15	59	42	51	-2	14	0	0.00	0.0	0	9.3	17	360	M	M	0		22	360
16	69	39	54	1	11	0	0.00	0.0	0	8.1	16	150	M	M	5		22	140
17	75	65	70	17	0	5	0.00	0.0	0	9.2	16	170	M	M	9	1	26	170
18	69	37	53	0	12	6	1.01	0.0	0	14.3	29	10	M	M	10	12	37	20
19	46	33	40	-12	25	0	T	0.0	0	14.2	23	360	M	M	10	1	31	360
20	57	36	47	-5	18	0	0.00	0.0	0	6.6	15	20	M	M	5	12	19	20
21	58	40	49	-3	16	0	0.00	0.0	0	2.5	8	110	M	M	10	1	9	350
22	68	51	60	8	5	0	0.02	0.0	0	2.3	9	50	M	M	10	18	13	20
23	69	51	60	8	5	0	0.00	0.0	0	5.8	14	120	M	M	6	12	19	130
24	74	56	65	13	0	0	0.00	0.0	0	7.8	16	140	M	M	9	12	19	120
25	76	68	72	20	0	7	0.00	0.0	0	14.1	22	130	M	M	8	1	29	100
26	77	67	72	21	0	7	0.01	0.0	0	12.4	21	130	M	M	8	18	25	130

27	77	67	72	21	0	7	0.00	0.0	0	3.8	12	120	M	M	9	12	14	180
28	78	67	73	22	0	8	0.00	0.0	0	4.6	12	180	M	M	8	12	15	210
29	72	43	58	7	7	0	0.00	0.0	0	9.9	29	10	M	M	4	1	39	10
30	56	38	47	-4	18	0	0.00	0.0	0	3.8	14	30	M	M	1		17	20
31	67	48	58	7	7	0	2.20	M	0	7.8	18	160	M	M	10	13	28	170

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=====
SM 2061 1526          256 41 7.88      0.0 238.9          M          205
=====
AV 66.5 49.2          7.7 FASTST      M      M      7      MAX(MPH)
                        MISC ----> # 29 10          # 39 10
=====
```

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: DECEMBER
 YEAR: 2016
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 57.9	TOTAL FOR MONTH: 7.88	1 = FOG OR MIST
DPTR FM NORMAL: 4.8	DPTR FM NORMAL: 2.98	2 = FOG REDUCING VISIBILITY
HIGHEST: 78 ON 28	GRST 24HR 2.20 ON 31-31	TO 1/4 MILE OR LESS
LOWEST: 31 ON 10		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO

[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 8
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 5
MIN 32 OR BELOW: 1	0.50 INCH OR MORE: 5
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 5

[HDD (BASE 65)]		
TOTAL THIS MO. 256	CLEAR (SCALE 0-3)	6
DPTR FM NORMAL -126	PTCLDY (SCALE 4-7)	9
TOTAL FM JUL 1 374	CLOUDY (SCALE 8-10)	16
DPTR FM NORMAL -230		

[CDD (BASE 65)]		[PRESSURE DATA]
TOTAL THIS MO. 41		HIGHEST SLP 30.56 ON 10
DPTR FM NORMAL 27		LOWEST SLP 29.66 ON 6
TOTAL FM JAN 1 3061		
DPTR FM NORMAL 470		

[REMARKS]

#FINAL-12-16#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

476

CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT
 MONTH: JANUARY
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

TEMPERATURE IN F:					:PCPN:			SNOW:		WIND		:SUNSHINE:			SKY		:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	72	65	69	18	0	4	4.56	0.0	0	5.3	15	200	M	M	10	13	23	200
2	72	64	68	17	0	3	1.40	0.0	0	11.3	25	290	M	M	9	13	37	170
3	68	53	61	10	4	0	0.00	0.0	0	2.6	15	310	M	M	4	12	21	300
4	64	45	55	4	10	0	0.00	0.0	0	8.4	17	350	M	M	3	12	24	340
5	61	43	52	1	13	0	0.09	M	0	4.9	15	350	M	M	5	1	18	350
6	54	33	44	-7	21	0	1.57	M	0	15.1	28	340	M	M	9	13	34	20
7	41	25	33	-17	32	0	0.00	0.0	0	16.6	28	350	M	M	2		35	360
8	49	24	37	-13	28	0	0.00	0.0	0	7.7	15	30	M	M	0		21	20
9	60	29	45	-5	20	0	0.00	0.0	0	7.8	15	120	M	M	5		19	120
10	70	54	62	12	3	0	0.00	0.0	0	10.2	17	150	M	M	3		23	160
11	72	61	67	17	0	2	0.00	0.0	0	8.7	15	170	M	M	6		23	170
12	73	55	64	14	1	0	0.02	0.0	0	5.9	13	120	M	M	6	12	17	160
13	76	56	66	16	0	1	0.00	0.0	0	4.6	13	110	M	M	5	128	16	120
14	77	51	64	14	1	0	0.00	0.0	0	3.7	16	140	M	M	3	12	20	140
15	74	59	67	16	0	2	0.00	0.0	0	8.2	20	120	M	M	8	12	27	100
16	76	63	70	19	0	5	0.00	0.0	0	12.0	18	120	M	M	7	1	25	110
17	76	66	71	20	0	6	0.00	0.0	0	6.8	12	160	M	M	8	128	18	210
18	73	66	70	19	0	5	0.00	0.0	0	5.6	12	140	M	M	10	128	15	130
19	73	64	69	18	0	4	0.43	0.0	0	6.8	24	270	M	M	8	12	35	260
20	76	64	70	19	0	5	0.00	0.0	0	4.4	12	180	M	M	5	12	15	190
21	71	61	66	15	0	1	0.66	0.0	0	10.1	22	310	M	M	9	123	32	300
22	70	55	63	12	2	0	0.06	0.0	0	9.4	28	300	M	M	6	128	41	310
23	70	50	60	9	5	0	0.00	0.0	0	11.4	24	310	M	M	3	18	32	300
24	63	45	54	3	11	0	0.00	0.0	0	5.0	10	160	M	M	0		13	160
25	74	55	65	14	0	0	0.10	0.0	0	7.2	23	320	M	M	4	1	29	330
26	63	43	53	2	12	0	0.00	0.0	0	8.3	20	360	M	M	4		29	360

27	55	37	46	-5	19	0	0.00	0.0	0	6.9	17	310	M	M	0	22	310
28	55	38	47	-5	18	0	0.00	0.0	0	4.0	12	290	M	M	1	18	300
29	65	40	53	1	12	0	0.00	0.0	0	8.2	18	290	M	M	0	27	300
30	65	36	51	-1	14	0	0.00	0.0	0	3.9	13	180	M	M	0	18	180
31	71	46	59	7	6	0	0.00	0.0	0	5.0	15	200	M	M	0	22	220

```
=====
SM 2079 1546          232 38 8.89      0.0 236.0          M          143
=====
AV 67.1 49.9                      7.6 FASTST  M    M    5    MAX(MPH)
                                MISC ----> # 28 340          # 41 310
=====
```

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: JANUARY
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 58.5	TOTAL FOR MONTH: 8.89	1 = FOG OR MIST
DPTR FM NORMAL: 7.7	DPTR FM NORMAL: 3.70	2 = FOG REDUCING VISIBILITY
HIGHEST: 77 ON 14	GRTST 24HR 6.05 ON 31- 1	TO 1/4 MILE OR LESS
LOWEST: 24 ON 8		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO

[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 9
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 6
MIN 32 OR BELOW: 3	0.50 INCH OR MORE: 4
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 3

```
[HDD (BASE 65) ]
TOTAL THIS MO.    232    CLEAR (SCALE 0-3) 11
DPTR FM NORMAL   -211    PTCLDY (SCALE 4-7) 13
TOTAL FM JUL 1    606    CLOUDY (SCALE 8-10) 7
DPTR FM NORMAL   -441
```

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[CDD (BASE 65) ]
TOTAL THIS MO.    38
DPTR FM NORMAL    33    [PRESSURE DATA]
TOTAL FM JAN 1    38    HIGHEST SLP 30.79 ON 8
DPTR FM NORMAL    38    LOWEST SLP 29.38 ON 22
```

[REMARKS]
 #FINAL-01-17#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

842

CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT
 MONTH: FEBRUARY
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

TEMPERATURE IN F:										:PCPN:	SNOW:	WIND	:SUNSHINE:				SKY	:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18	
										12Z	AVG	MX	2MIN						
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR	
1	72	50	61	9	4	0	0.00	0.0	0	4.8	12	160	M	M	1	1	15	200	
2	74	50	62	10	3	0	0.00	0.0	0	3.3	12	170	M	M	3	12	16	150	
3	64	46	55	3	10	0	0.00	0.0	0	7.8	20	360	M	M	7	128	24	360	
4	59	38	49	-3	16	0	0.00	0.0	0	4.9	12	40	M	M	0		16	30	
5	69	43	56	4	9	0	0.00	0.0	0	4.3	13	150	M	M	1		16	160	
6	73	51	62	10	3	0	0.00	0.0	0	5.5	13	150	M	M	2	12	24	100	
7	71	63	67	14	0	2	2.02	0.0	0	5.8	20	310	M	M	5	13	25	240	
8	77	64	71	18	0	6	0.00	0.0	0	5.3	15	230	M	M	5	12	24	230	
9	70	48	59	6	6	0	0.00	0.0	0	11.5	25	350	M	M	0	1	34	40	
10	68	43	56	3	9	0	0.00	0.0	0	9.0	18	130	M	M	1		24	120	
11	75	61	68	15	0	3	0.00	0.0	0	6.4	12	190	M	M	7		18	110	
12	77	66	72	19	0	7	0.00	0.0	0	4.1	13	200	M	M	6	1	21	220	
13	77	56	67	13	0	2	0.00	0.0	0	4.7	17	30	M	M	3		25	30	
14	73	52	63	9	2	0	0.01	0.0	0	7.3	17	130	M	M	5		24	180	
15	69	45	57	3	8	0	T	M	0	11.5	21	310	M	M	6		29	300	
16	63	36	50	-4	15	0	0.00	0.0	0	3.6	12	190	M	M	0		14	180	
17	62	39	51	-3	14	0	0.53	M	0	2.3	13	310	M	M	4	1	16	300	
18	73	53	63	9	2	0	0.15	0.0	0	5.6	31	120	M	M	2	12	38	120	
19	80	52	66	12	0	1	0.00	0.0	0	2.7	12	160	M	M	3	12	14	160	
20	75	59	67	12	0	2	0.00	0.0	0	12.8	20	120	M	M	7	12	25	120	
21	71	58	65	10	0	0	0.38	0.0	0	4.8	23	310	M	M	7	1	29	300	
22	74	53	64	9	1	0	0.00	0.0	0	6.9	22	350	M	M	3	12	30	350	
23	73	55	64	9	1	0	0.00	0.0	0	5.2	13	140	M	M	0	1	16	150	
24	75	57	66	11	0	1	0.00	0.0	0	5.8	14	150	M	M	4	12	19	160	
25	72	49	61	6	4	0	0.00	0.0	0	9.8	24	360	M	M	1		30	20	
26	66	41	54	-2	11	0	0.00	0.0	0	10.7	20	110	M	M	0		25	70	

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27 76 64 70 14 0 5 0.00 0.0 0 11.3 18 130 M M 8 22 120
28 77 67 72 16 0 7 0.00 0.0 0 11.0 18 150 M M 10 128 25 160
=====
SM 2005 1459 118 36 3.09 0.0 188.7 M 101
=====
AV 71.6 52.1 6.7 FASTST M M 4 MAX(MPH)
MISC ----> # 31 120 # 38 120
=====
```

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
MONTH: FEBRUARY
YEAR: 2017
LATITUDE: 30 23 N
LONGITUDE: 89 4 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 61.9	TOTAL FOR MONTH: 3.09	1 = FOG OR MIST
DPTR FM NORMAL: 8.1	DPTR FM NORMAL: -2.14	2 = FOG REDUCING VISIBILITY
HIGHEST: 80 ON 19	GRTST 24HR 2.02 ON 7- 7	TO 1/4 MILE OR LESS
LOWEST: 36 ON 16		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO
[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]	
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 5	
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 4	
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 2	
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 1	
[HDD (BASE 65)]		
TOTAL THIS MO. 118	CLEAR (SCALE 0-3) 14	
DPTR FM NORMAL -204	PTCLDY (SCALE 4-7) 13	
TOTAL FM JUL 1 724	CLOUDY (SCALE 8-10) 1	
DPTR FM NORMAL -645		
[CDD (BASE 65)]		
TOTAL THIS MO. 36		
DPTR FM NORMAL 28	[PRESSURE DATA]	
TOTAL FM JAN 1 74	HIGHEST SLP 30.39 ON 10	
DPTR FM NORMAL 61	LOWEST SLP 29.71 ON 15	
[REMARKS]		
#FINAL-02-17#		

Explanation of the Preliminary Monthly Climate Data (F6) Product

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WFO Monthly/Daily Climate Data

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CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: MARCH

YEAR: 2017

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:						:PCPN:	SNOW:	WIND	:SUNSHINE:	SKY	:PK WND							
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	80	63	72	16	0	7	0.26	0.0	0	9.4	24	340	M	M	6	18	34	330
2	69	50	60	4	5	0	0.00	0.0	0	12.9	24	20	M	M	3		31	20
3	72	40	56	-1	9	0	0.00	0.0	0	7.4	18	50	M	M	0		29	40
4	67	46	57	0	8	0	0.00	0.0	0	8.6	21	140	M	M	0		30	110
5	72	55	64	7	1	0	0.00	0.0	0	13.1	24	120	M	M	4		31	110
6	75	64	70	13	0	5	0.00	0.0	0	16.5	25	130	M	M	9		33	110
7	74	64	69	12	0	4	0.80	0.0	0	8.8	17	340	M	M	10	18	22	170
8	75	56	66	8	0	1	0.01	0.0	0	6.3	17	40	M	M	5	1	28	50
9	74	53	64	6	1	0	0.00	0.0	0	4.2	13	150	M	M	0		16	160
10	78	58	68	10	0	3	T	0.0	0	2.7	10	320	M	M	5	1	19	20
11	69	55	62	4	3	0	0.00	0.0	0	7.1	20	130	M	M	3		24	130
12	63	46	55	-3	10	0	0.49	M	0	10.1	21	20	M	M	6	1	27	10
13	62	50	56	-3	9	0	0.07	0.0	0	9.3	22	340	M	M	9	1	29	340
14	60	43	52	-7	13	0	0.00	0.0	0	8.8	20	340	M	M	3		24	340
15	58	40	49	-10	16	0	0.00	0.0	0	8.1	17	10	M	M	3		24	20
16	60	36	48	-11	17	0	0.00	0.0	0	3.3	12	160	M	M	2	18	14	160
17	69	50	60	0	5	0	0.00	0.0	0	5.5	15	140	M	M	4	18	19	150
18	79	50	65	5	0	0	0.00	0.0	0	3.7	14	200	M	M	3	1	19	190
19	77	54	66	6	0	1	0.00	0.0	0	3.3	12	200	M	M	0	18	15	190
20	80	57	69	9	0	4	0.00	0.0	0	5.1	16	200	M	M	2	128	23	190
21	81	58	70	10	0	5	0.00	0.0	0	5.9	16	280	M	M	2	128	21	280
22	87	65	76	15	0	11	0.00	0.0	0	7.8	15	320	M	M	3	18	20	340
23	76	62	69	8	0	4	0.00	0.0	0	12.4	22	130	M	M	4	18	28	120
24	77	69	73	12	0	8	0.00	0.0	0	18.7	29	120	M	M	10	18	35	130
25	77	62	70	9	0	5	0.79	0.0	0	11.1	28	140	M	M	8	138	33	150
26	79	67	73	11	0	8	0.00	0.0	0	8.5	16	140	M	M	5		20	150

27	78	72	75	13	0	10	0.00	0.0	0	11.1	21	150	M	M	9	1	27	150
28	80	68	74	12	0	9	0.00	0.0	0	7.8	16	160	M	M	5	1	21	150
29	80	71	76	14	0	11	0.00	0.0	0	13.9	21	140	M	M	6		26	150
30	78	62	70	7	0	5	0.18	0.0	0	7.7	38	310	M	M	6	13	51	310
31	84	56	70	7	0	5	0.00	0.0	0	4.3	15	310	M	M	2	12	18	300

=====

SM	2290	1742		97	106	2.60		0.0	263.4		M		137
----	------	------	--	----	-----	------	--	-----	-------	--	---	--	-----

=====

AV	73.9	56.2						8.5	FASTST	M	M	4	MAX(MPH)		
								MISC	---->	#	38	310	#	51	310

=====

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: MARCH
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]

[PRECIPITATION DATA]

SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 65.0
 DPTR FM NORMAL: 5.7
 HIGHEST: 87 ON 22
 LOWEST: 36 ON 16

TOTAL FOR MONTH: 2.60
 DPTR FM NORMAL: -3.39
 GRTST 24HR 0.80 ON 7- 7
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

1 = FOG OR MIST
 2 = FOG REDUCING VISIBILITY
 TO 1/4 MILE OR LESS
 3 = THUNDER
 4 = ICE PELLETS
 5 = HAIL
 6 = FREEZING RAIN OR DRIZZLE
 7 = DUSTSTORM OR SANDSTORM:
 VSBY 1/2 MILE OR LESS
 8 = SMOKE OR HAZE
 9 = BLOWING SNOW
 X = TORNADO

[NO. OF DAYS WITH]

[WEATHER - DAYS WITH]

MAX 32 OR BELOW:	0	0.01 INCH OR MORE:	7
MAX 90 OR ABOVE:	0	0.10 INCH OR MORE:	5
MIN 32 OR BELOW:	0	0.50 INCH OR MORE:	2
MIN 0 OR BELOW:	0	1.00 INCH OR MORE:	0

[HDD (BASE 65)]

TOTAL THIS MO.	97	CLEAR (SCALE 0-3)	14
DPTR FM NORMAL	-102	PTCLDY (SCALE 4-7)	12
TOTAL FM JUL 1	821	CLOUDY (SCALE 8-10)	5
DPTR FM NORMAL	-747		

[CDD (BASE 65)]

TOTAL THIS MO.	106		
DPTR FM NORMAL	83	[PRESSURE DATA]	
TOTAL FM JAN 1	180	HIGHEST SLP 30.54 ON	4
DPTR FM NORMAL	144	LOWEST SLP 29.71 ON	30

[REMARKS]

#FINAL-03-17#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

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CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: APRIL

YEAR: 2017

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:					:PCPN:			SNOW:		WIND		:SUNSHINE:			SKY		:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	82	55	69	6	0	4	0.00	0.0	0	5.8	17	160	M	M	0		21	150
2	78	66	72	9	0	7	0.00	0.0	0	15.3	26	130	M	M	7		33	140
3	80	62	71	7	0	6	1.60	0.0	0	9.8	24	30	M	M	4	13	35	20
4	82	57	70	6	0	5	0.04	0.0	M	8.1	18	140	M	M	3	13	23	140
5	88	60	74	10	0	9	0.01	0.0	0	13.2	25	320	M	M	5	18	37	300
6	73	50	62	-2	3	0	0.00	0.0	0	10.7	25	300	M	M	0		34	340
7	75	46	61	-4	4	0	0.00	0.0	0	5.7	21	340	M	M	0		24	340
8	72	44	58	-7	7	0	0.00	0.0	0	3.9	14	150	M	M	0	8	17	180
9	75	49	62	-3	3	0	0.00	0.0	0	9.7	21	130	M	M	0		27	140
10	78	67	73	8	0	8	0.00	0.0	0	11.3	18	150	M	M	6		23	150
11	78	61	70	4	0	5	0.00	0.0	0	6.5	17	140	M	M	1	18	21	150
12	82	61	72	6	0	7	0.00	0.0	0	4.7	17	150	M	M	3	12	22	160
13	84	59	72	6	0	7	0.00	0.0	0	4.5	16	150	M	M	0	8	22	140
14	80	61	71	5	0	6	0.00	0.0	0	10.2	24	110	M	M	1	1	28	110
15	80	66	73	6	0	8	0.00	0.0	0	13.6	23	120	M	M	5		29	150
16	81	67	74	7	0	9	0.00	0.0	0	10.7	21	130	M	M	5		30	130
17	80	67	74	7	0	9	0.00	0.0	0	7.7	20	140	M	M	5	1	24	130
18	81	62	72	5	0	7	0.00	0.0	0	5.6	21	140	M	M	2	1	26	150
19	83	63	73	5	0	8	0.00	0.0	0	8.8	20	130	M	M	1	1	24	130
20	81	66	74	6	0	9	0.00	0.0	0	6.7	18	130	M	M	2	1	23	150
21	82	64	73	5	0	8	0.00	0.0	0	5.6	16	160	M	M	2	1	21	160
22	83	66	75	7	0	10	1.08	0.0	0	7.3	16	350	M	M	2	138	22	160
23	73	56	65	-4	0	0	0.09	0.0	0	12.4	24	340	M	M	8	13	31	340
24	80	51	66	-3	0	1	0.00	0.0	0	8.0	20	310	M	M	0		27	340
25	77	56	67	-2	0	2	0.00	0.0	0	5.9	14	160	M	M	1		20	180
26	79	70	75	6	0	10	0.01	0.0	0	13.7	23	140	M	M	9	1	27	150

27	84	66	75	5	0	10	T	0.0	0	7.9	16	160	M	M	5	1	21	170
28	83	77	80	10	0	15	0.00	0.0	0	15.8	22	140	M	M	10	18	26	120
29	83	77	80	10	0	15	0.00	0.0	0	19.8	29	140	M	M	10	18	36	150
30	81	69	75	5	0	10	1.26	0.0	0	16.1	32	150	M	M	9	138	39	150

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SM	2398	1841		17	195	4.09		0.0	285.0		M		106
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AV	79.9	61.4						9.5	FASTST	M	M	4	MAX(MPH)		
							MISC	----	#	32	150		#	39	150

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NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: APRIL
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]

AVERAGE MONTHLY: 70.7
 DPTR FM NORMAL: 4.0
 HIGHEST: 88 ON 5
 LOWEST: 44 ON 8

[PRECIPITATION DATA]

TOTAL FOR MONTH: 4.09
 DPTR FM NORMAL: -0.47
 GRTST 24HR 1.60 ON 3- 3
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16

1 = FOG OR MIST
 2 = FOG REDUCING VISIBILITY
 TO 1/4 MILE OR LESS
 3 = THUNDER
 4 = ICE PELLETS
 5 = HAIL
 6 = FREEZING RAIN OR DRIZZLE
 7 = DUSTSTORM OR SANDSTORM:
 VSBY 1/2 MILE OR LESS
 8 = SMOKE OR HAZE
 9 = BLOWING SNOW
 X = TORNADO

[NO. OF DAYS WITH]

MAX 32 OR BELOW: 0
 MAX 90 OR ABOVE: 0
 MIN 32 OR BELOW: 0
 MIN 0 OR BELOW: 0

[WEATHER - DAYS WITH]

0.01 INCH OR MORE: 7
 0.10 INCH OR MORE: 3
 0.50 INCH OR MORE: 3
 1.00 INCH OR MORE: 3

[HDD (BASE 65)]

TOTAL THIS MO. 17
 DPTR FM NORMAL -40
 TOTAL FM JUL 1 838
 DPTR FM NORMAL -787

CLEAR (SCALE 0-3) 17
 PTCLDY (SCALE 4-7) 8
 CLOUDY (SCALE 8-10) 5

[CDD (BASE 65)]

TOTAL THIS MO. 195
 DPTR FM NORMAL 87
 TOTAL FM JAN 1 375
 DPTR FM NORMAL 231

[PRESSURE DATA]

HIGHEST SLP 30.25 ON 11
 LOWEST SLP 29.66 ON 26

[REMARKS]

#FINAL-04-17#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

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CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: MAY

YEAR: 2017

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:					:PCPN:			SNOW:	WIND		:SUNSHINE:			SKY	:PK WND			
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	84	58	71	0	0	6	T	0.0	0	6.3	18	300	M	M	2		24	300
2	83	54	69	-2	0	4	0.00	0.0	0	3.3	13	170	M	M	0		17	170
3	80	60	70	-1	0	5	1.84	0.0	0	9.5	31	120	M	M	4	13	38	110
4	74	51	63	-8	2	0	0.81	0.0	0	14.0	43	120	M	M	6	13	50	120
5	75	48	62	-10	3	0	0.00	0.0	0	12.4	30	320	M	M	0		39	310
6	77	48	63	-9	2	0	0.00	0.0	0	5.0	15	210	M	M	0		23	220
7	81	55	68	-4	0	3	0.00	0.0	0	5.3	13	190	M	M	0		17	180
8	85	58	72	0	0	7	0.00	0.0	0	4.5	13	170	M	M	0		16	170
9	85	60	73	0	0	8	0.00	0.0	0	3.8	12	170	M	M	0	18	14	150
10	83	60	72	-1	0	7	0.00	0.0	0	4.2	14	160	M	M	1	1	20	140
11	83	71	77	4	0	12	0.00	0.0	0	6.7	15	160	M	M	3		20	180
12	79	66	73	0	0	8	1.18	0.0	0	4.5	22	330	M	M	6	123	27	330
13	82	63	73	-1	0	8	0.00	0.0	0	10.1	20	340	M	M	3		24	350
14	83	62	73	-1	0	8	0.00	0.0	0	3.4	12	150	M	M	0		15	140
15	86	66	76	2	0	11	0.00	0.0	0	3.8	13	140	M	M	1	1	16	150
16	85	66	76	2	0	11	0.00	0.0	0	6.4	16	150	M	M	0	18	21	150
17	85	74	80	5	0	15	0.00	0.0	0	14.0	22	160	M	M	5		28	170
18	85	78	82	7	0	17	0.00	0.0	0	14.0	21	140	M	M	7		25	150
19	87	77	82	7	0	17	0.00	0.0	0	14.6	22	130	M	M	5		26	130
20	86	70	78	3	0	13	0.75	0.0	0	12.0	25	280	M	M	8	138	36	280
21	78	68	73	-3	0	8	0.51	0.0	0	6.5	23	10	M	M	8	13	33	10
22	78	67	73	-3	0	8	0.25	0.0	0	3.4	15	150	M	M	3	1	19	150
23	86	71	79	3	0	14	0.21	0.0	0	8.1	18	260	M	M	4	18	27	200
24	79	59	69	-7	0	4	0.00	0.0	0	8.7	21	300	M	M	2		30	270
25	84	54	69	-8	0	4	0.00	0.0	0	5.3	17	310	M	M	0		22	300
26	83	73	78	1	0	13	0.00	0.0	0	8.3	16	160	M	M	1		21	150

27	86	77	82	5	0	17	0.00	0.0	0	8.2	17	160	M	M	6	22	160	
28	86	75	81	4	0	16	0.28	0.0	0	6.8	17	150	M	M	5	1	23	170
29	86	69	78	1	0	13	0.76	0.0	0	5.8	25	300	M	M	4	138	31	310
30	80	69	75	-3	0	10	0.08	0.0	0	5.5	15	150	M	M	4	13	18	140
31	82	70	76	-2	0	11	1.58	0.0	0	4.8	20	180	M	M	7	13	27	170

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SM 2556 1997          7 278  8.25      0.0 229.2          M          95
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AV 82.5 64.4          7.4 FASTST  M      M      3      MAX(MPH)
                        MISC ----> # 43 120          # 50 120
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NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: MAY
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 73.4	TOTAL FOR MONTH: 8.25	1 = FOG OR MIST
DPTR FM NORMAL: -0.9	DPTR FM NORMAL: 3.14	2 = FOG REDUCING VISIBILITY
HIGHEST: 87 ON 19	GRST 24HR 1.84 ON 3- 3	TO 1/4 MILE OR LESS
LOWEST: 48 ON 6, 5		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO

[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 11
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 10
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 7
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 3

[HDD (BASE 65)]
 TOTAL THIS MO. 7 CLEAR (SCALE 0-3) 16
 DPTR FM NORMAL 4 PTCLDY (SCALE 4-7) 15
 TOTAL FM JUL 1 845 CLOUDY (SCALE 8-10) 0
 DPTR FM NORMAL -783

[CDD (BASE 65)]
 TOTAL THIS MO. 278
 DPTR FM NORMAL -15
 TOTAL FM JAN 1 653
 DPTR FM NORMAL 216

[PRESSURE DATA]
 HIGHEST SLP 30.14 ON 29
 LOWEST SLP 29.60 ON 24

[REMARKS]

#FINAL-05-17#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

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CXUS55 KLIH 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: JUNE

YEAR: 2017

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:					:PCPN:			SNOW:	WIND		:SUNSHINE:			SKY	:PK WND			
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
								12Z		AVG MX		2MIN						
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	85	71	78	0	0	13	0.12	0.0	0	4.3	22	120	M	M	6	1	24	120
2	84	71	78	0	0	13	0.19	0.0	0	9.4	21	130	M	M	6	1	25	120
3	83	74	79	1	0	14	0.28	0.0	0	7.6	14	140	M	M	8	138	20	220
4	83	73	78	-1	0	13	0.46	0.0	0	6.3	13	160	M	M	9	1	19	190
5	84	76	80	1	0	15	0.03	0.0	0	8.8	20	180	M	M	7		27	150
6	84	72	78	-1	0	13	1.04	0.0	0	3.6	10	80	M	M	7	13	M	M
7	90	70	80	1	0	15	0.04	0.0	0	10.2	18	350	M	M	4	1	26	350
8	87	65	76	-3	0	11	0.00	0.0	0	6.5	15	10	M	M	0		19	360
9	85	61	73	-7	0	8	0.00	0.0	0	4.5	14	150	M	M	1		17	150
10	85	67	76	-4	0	11	0.00	0.0	0	7.2	18	140	M	M	1	1	24	120
11	87	72	80	0	0	15	0.06	0.0	0	11.1	22	130	M	M	4	18	26	150
12	86	75	81	1	0	16	0.01	0.0	0	10.4	23	140	M	M	4	13	28	130
13	86	73	80	0	0	15	1.05	0.0	0	2.6	16	50	M	M	4	123	18	50
14	87	75	81	1	0	16	0.03	0.0	0	2.4	9	160	M	M	3	13	12	140
15	90	71	81	1	0	16	1.04	0.0	0	6.8	28	10	M	M	3	138	41	150
16	90	69	80	-1	0	15	0.44	0.0	0	4.7	35	330	M	M	1	13	53	330
17	83	69	76	-5	0	11	0.02	0.0	0	4.4	13	280	M	M	3	3	19	290
18	88	76	82	1	0	17	0.00	0.0	0	6.0	16	160	M	M	2	3	21	150
19	91	74	83	2	0	18	T	0.0	0	7.9	20	120	M	M	3		25	140
20	82	71	77	-4	0	12	4.27	0.0	0	12.7	22	40	M	M	8	13	31	30
21	84	72	78	-3	0	13	4.10	0.0	0	19.6	38	130	M	M	10	13	49	130
22	85	77	81	0	0	16	0.89	0.0	0	13.4	28	140	M	M	10	138	36	150
23	86	81	84	3	0	19	0.05	0.0	0	11.0	18	160	M	M	10	1	25	170
24	88	75	82	1	0	17	0.39	0.0	0	4.0	16	300	M	M	7	13	22	310
25	90	74	82	0	0	17	0.00	0.0	0	6.2	13	360	M	M	2	1	19	40
26	90	70	80	-2	0	15	0.00	0.0	0	4.9	12	10	M	M	1		16	360

27	89	71	80	-2	0	15	0.00	0.0	0	3.0	12	70	M	M	0	16	60	
28	85	73	79	-3	0	14	0.71	0.0	0	6.9	18	160	M	M	4	13	25	160
29	81	74	78	-4	0	13	6.78	0.0	0	7.7	26	130	M	M	9	123	38	130
30	88	80	84	2	0	19	0.00	0.0	0	7.0	15	200	M	M	3	18	21	210

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SM	2586	2172			0	435	22.00		0.0	221.1			M			140		
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AV	86.2	72.4								7.4	FASTST	M	M	5		MAX(MPH)		
										MISC	---->	#	38	130		#	53	330

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NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: JUNE
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]

[PRECIPITATION DATA]

SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 79.3
 DPTR FM NORMAL: -1.0
 HIGHEST: 91 ON 19
 LOWEST: 61 ON 9

TOTAL FOR MONTH: 22.00
 DPTR FM NORMAL: 15.61
 GRTST 24HR 6.78 ON 29-29
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

1 = FOG OR MIST
 2 = FOG REDUCING VISIBILITY
 TO 1/4 MILE OR LESS
 3 = THUNDER
 4 = ICE PELLETS
 5 = HAIL
 6 = FREEZING RAIN OR DRIZZLE
 7 = DUSTSTORM OR SANDSTORM:
 VSBY 1/2 MILE OR LESS
 8 = SMOKE OR HAZE
 9 = BLOWING SNOW
 X = TORNADO

[NO. OF DAYS WITH]

[WEATHER - DAYS WITH]

MAX 32 OR BELOW:	0	0.01 INCH OR MORE:	21
MAX 90 OR ABOVE:	6	0.10 INCH OR MORE:	14
MIN 32 OR BELOW:	0	0.50 INCH OR MORE:	8
MIN 0 OR BELOW:	0	1.00 INCH OR MORE:	6

[HDD (BASE 65)]

TOTAL THIS MO.	0	CLEAR (SCALE 0-3)	13
DPTR FM NORMAL	0	PTCLDY (SCALE 4-7)	12
TOTAL FM JUL 1	845	CLOUDY (SCALE 8-10)	5
DPTR FM NORMAL	-783		

[CDD (BASE 65)]

TOTAL THIS MO.	435		
DPTR FM NORMAL	-24		
TOTAL FM JAN 1	1088		
DPTR FM NORMAL	192		

[PRESSURE DATA]

HIGHEST SLP 30.14 ON 25
 LOWEST SLP 29.62 ON 6

[REMARKS]

#FINAL-06-17#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

WFO Monthly/Daily Climate Data

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CXUS55 KLIX 011000

CF6GPT

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: GULFPORT

MONTH: JULY

YEAR: 2017

LATITUDE: 30 23 N

LONGITUDE: 89 4 W

TEMPERATURE IN F:					:PCPN:			SNOW:		WIND		:SUNSHINE:			SKY		:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	89	79	84	2	0	19	0.01	0.0	0	5.0	14	190	M	M	4	138	20	180
2	94	76	85	3	0	20	0.00	0.0	0	4.0	13	300	M	M	1	1	17	280
3	92	74	83	1	0	18	0.00	0.0	0	5.2	12	160	M	M	1	1	14	280
4	92	77	85	3	0	20	0.00	0.0	0	5.7	15	170	M	M	1		19	160
5	92	78	85	3	0	20	0.00	0.0	0	5.4	15	160	M	M	2	8	20	160
6	91	77	84	2	0	19	0.09	0.0	0	3.0	18	350	M	M	2	3	22	340
7	90	77	84	2	0	19	0.16	0.0	0	4.6	20	300	M	M	1	13	23	300
8	88	74	81	-1	0	16	0.23	0.0	0	4.6	16	20	M	M	2	138	22	130
9	90	74	82	0	0	17	0.00	0.0	0	3.5	12	310	M	M	1	1	16	150
10	90	73	82	0	0	17	0.18	0.0	0	3.2	12	250	M	M	2	3	20	240
11	90	74	82	0	0	17	0.00	0.0	0	3.6	15	150	M	M	1		22	140
12	90	76	83	1	0	18	0.01	0.0	0	4.4	13	140	M	M	2	13	19	130
13	89	75	82	0	0	17	0.05	0.0	0	3.0	14	310	M	M	2	13	16	130
14	89	74	82	0	0	17	1.04	0.0	0	4.5	16	140	M	M	2	123	19	150
15	89	76	83	1	0	18	0.00	0.0	0	3.9	15	130	M	M	2	38	19	130
16	89	76	83	1	0	18	0.00	0.0	0	4.0	15	140	M	M	3	13	18	130
17	86	75	81	-1	0	16	0.00	0.0	0	4.9	14	160	M	M	5	3X	19	180
18	89	76	83	1	0	18	T	0.0	0	3.7	17	150	M	M	4	3	20	150
19	92	77	85	3	0	20	T	0.0	0	3.2	13	310	M	M	2	3	15	170
20	95	78	87	5	0	22	T	0.0	0	4.1	9	190	M	M	2	3	13	240
21	93	76	85	3	0	20	0.00	0.0	0	4.1	15	120	M	M	3	3	19	120
22	90	75	83	1	0	18	0.18	0.0	0	4.0	20	330	M	M	3	13	24	340
23	88	74	81	-1	0	16	0.81	0.0	0	4.5	17	10	M	M	3	18	21	290
24	80	74	77	-5	0	12	1.09	0.0	0	3.6	15	340	M	M	5	13	19	330
25	86	73	80	-3	0	15	0.92	0.0	0	3.1	28	310	M	M	2	138	33	290
26	93	75	84	1	0	19	T	0.0	0	3.6	14	260	M	M	2	3	18	260

27	96	74	85	2	0	20	0.00	0.0	0	3.8	12	290	M	M	1	16	340
28	95	75	85	2	0	20	0.00	0.0	0	4.6	13	170	M	M	0	16	170
29	88	79	84	1	0	19	0.17	0.0	0	6.2	17	310	M	M	4 1	22	310
30	92	75	84	1	0	19	0.00	0.0	0	6.7	15	360	M	M	2	19	360
31	88	76	82	-1	0	17	0.00	0.0	0	7.5	20	120	M	M	5	23	130

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SM	2795	2342		0	561	4.94		0.0	135.2		M		72
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AV	90.2	75.6						4.4	FASTST	M	M	2	MAX(MPH)
							MISC ---->	#	28	310		#	33 290

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NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: GULFPORT
 MONTH: JULY
 YEAR: 2017
 LATITUDE: 30 23 N
 LONGITUDE: 89 4 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 82.9	TOTAL FOR MONTH: 4.94	1 = FOG OR MIST
DPTR FM NORMAL: 0.5	DPTR FM NORMAL: -2.27	2 = FOG REDUCING VISIBILITY
HIGHEST: 96 ON 27	GRTST 24HR 1.09 ON 24-24	TO 1/4 MILE OR LESS
LOWEST: 73 ON 25,10		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO

[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 13
MAX 90 OR ABOVE: 18	0.10 INCH OR MORE: 9
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 4
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 2

[HDD (BASE 65)]		
TOTAL THIS MO.	0	CLEAR (SCALE 0-3) 24
DPTR FM NORMAL	0	PTCLDY (SCALE 4-7) 7
TOTAL FM JUL 1	0	CLOUDY (SCALE 8-10) 0
DPTR FM NORMAL	0	

[CDD (BASE 65)]		
TOTAL THIS MO.	561	
DPTR FM NORMAL	23	
TOTAL FM JAN 1	1649	
DPTR FM NORMAL	215	

[PRESSURE DATA]
HIGHEST SLP 30.18 ON 25
LOWEST SLP 29.82 ON 29

[REMARKS]

#FINAL-07-17#

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO CONTRACT WITH JAY BEARDEN
CONSTRUCTION, INC., FOR THE WEST 28TH STREET WATER MAIN
IMPROVEMENTS PROJECT – PART 2, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for construction of the West 28th Street Water Main Improvements Project – Part 2, located in the City of Gulfport, which is to make certain renovations, modifications and upgrades to the existing water system north of 28th Street including the installation of 9,000 linear feet of 6” and 8” water main (PVC and ductile iron), directional drilling of 735 linear feet of water main, road restoration, replacement of sidewalk, curb, culvert pipe, and vegetation re-establishment; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 which is attached hereto as a part of Exhibit “A”, resulting in an DECREASE in costs (\$315,836.95), and an INCREASE in calendar days of construction time of (31) days, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Neel-Schaffer, Inc.), City Engineer and the Purchasing Manager have recommended approval of Change Order #2 and

WHEREAS, approval of Change Order #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #2 to the City's contract with Jay Bearden Construction, 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Court

Date: 11/28/2017

Subject: Resolution - by the Gulfport City Council, urging the Mississippi Legislature adopt legislation that will allow municipalities to submit debts owed to municipalities and to the State of Mississippi as a result of delinquent fines and fees to the Mississippi Department of Revenue for collection through a setoff against state income tax refunds owed to the debtor, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE ADOPT LEGISLATION THAT WILL ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELIQUENT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi the “City”, is owed \$22,398,117 in unpaid and outstanding fines and fees by persons of this State that cannot be written off by the City and which, if collected, could assist the City in enhancing services for its citizens; and

WHEREAS, if the Mississippi Legislature were to adopt legislation that allows municipalities to submit debts owed to them, such as unpaid and outstanding fines and fees, to the Mississippi Department of Revenue to setoff against income tax refunds owed to the debtor, the State would be entitled to approximately fifty percent (50%) of any recouped outstanding fines and fees owed to the municipality; and

WHEREAS, with respect to the City of Gulfport, if the Mississippi Legislature were to adopt such legislation, the State would receive approximately \$11,199,059, which amount is fifty percent (50%) of the City’s unpaid and outstanding fines and fees.

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. The Governing Authorities of the City of Gulfport (Mayor and City Council) strongly urge the Mississippi Legislature to support and pass legislation that would allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law and that a copy .

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 11/14/2017

Subject: Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Fire Department in the amount of \$100,000 and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2017-SS-00011, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number **EMW-2017-SS-00011**; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$100,000.00 for Task Force III Operations; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number **EMW-2017-SS-00011** in the amount of \$100,000.00 (see Exhibit "A" attached).

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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number **EMW-2017-SS-00011** in the amount of \$100,000.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

November 1, 2017

Chad Bryant, District Chief/MSTF3TFL
City of Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Dear District Chief Bryant:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2017. These funds in the amount of \$100,000.00 are for the Task Force III operations related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article X Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2017**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director
MM:rds



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT
(Task Force III Operations)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

11-01-17 – 03-31-19

Date of Award:

11-01-17

Total Amount of Award:

\$100,000.00

Grant No.:

17HS202T

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2017-SS-00011**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than December 15, 2017. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign


Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* * * * *

1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE)

weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT ATTEST:

By: _____
Executive Director

Date: _____

DUNS Number: _____

APPROVED: State of Mississippi

By: _____
Mark McKee, Executive Director
Mississippi Office of Homeland Security

Date: _____

STATE HOMELAND SECURITY GRANT

PROGRAMGRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2017

TOTAL AWARD: \$100,000.00

Allowable Equipment Costs

Allowable equipment categories for FY17 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY17 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2017 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY17 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY17 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance-Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance-Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY17 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2017 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2017

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2017

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total:

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 11/14/2017

Subject: Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$41,000 and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER M17HS202T, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number M17HS202T; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$41,000.00 for Task Force III Instructor Development/Travel/AEL Equipment; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number M17HS202T in the amount of \$41,000.00 (see Exhibit "A" attached).

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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number **M17HS202T** in the amount of \$41,000.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (and other requested officials) be

and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

November 1, 2017

Chad Bryant, District Chief/MSTF3TFL
City of Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Dear District Chief Bryant:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2017. These funds in the amount of \$41,000.00 are for the Task Force III Instructor Development/Travel/AEL Equipment related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article X Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2017**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director
MM:lds



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **CITY OF GULFPORT FIRE DEPARTMENT**
(Task Force III Instructor Development / Travel / AEL Equipment)

Project Title(s): Homeland Security Grant Program

Grant Period: 11-01-17 – 03-31-19 Date of Award: 11-01-17

Total Amount of Award: **\$41,000.00** Grant No.: **M17HS202T**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2017-SS-00011**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2017**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.
- As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.**

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE)

weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT ATTEST:

By: _____
Executive Director

Date: _____

DUNS Number: _____

APPROVED: **State of Mississippi**

By: _____
Mark McKee, Executive Director
Mississippi Office of Homeland Security

Date: _____

STATE HOMELAND SECURITY GRANT

PROGRAMGRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2017

TOTAL AWARD: **\$41,000.00**

Allowable Equipment Costs

Allowable equipment categories for FY17 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY17 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2017 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY17 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY17 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY17 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
 - o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2017 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2017

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2017

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total: _____

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 11/15/2017

Subject: Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$10,000 and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2017-SS-00011, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2016 Mississippi Office of Homeland Security Grant Number **EMW-2017-SS-00011**; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2016 Mississippi Office of Homeland Security Grant in the amount of \$10,000.00 for Task Force III Equipment; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2016 Homeland Security Grant Number **EMW-2017-SS-00011** in the amount of \$10,000.00 (see Exhibit "A" attached).

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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2016 Homeland Security Grant Number **EMW-2017-SS-00011** in the amount of \$10,000.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

November 1, 2017

Chad Bryant, District Chief/MSTF3TFL
City of Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Dear District Chief Bryant:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2017. These funds in the amount of \$10,000.00 are for the Task Force III equipment related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article X Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2017**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director
MM:rds



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT
(Task Force III Equipment)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

11-01-17 – 11-01-18

Date of Award:

11-01-17

Total Amount of Award:

\$10,000.00

Grant No.:

S17HS202T

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2017-SS-00011**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2017**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign


Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

Fiscal Year 2017

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total:

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2017

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is **due within 30 days after each reporting quarter**: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE)

weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient Office* of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT ATTEST:

By: _____
Executive Director

Date: _____

DUNS Number: _____

APPROVED: **State of Mississippi**

By: _____
Mark McKee, Executive Director
Mississippi Office of Homeland Security

Date: _____

STATE HOMELAND SECURITY GRANT

PROGRAM GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2017

TOTAL AWARD: \$10,000.00

Allowable Equipment Costs

Allowable equipment categories for FY17 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY17 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2017 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY17 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY17 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY17 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

Fiscal Year 2017 State Domestic Preparedness Equipment Program

Equipment Purchase Budget Detail Worksheet and Impact of Funding Table

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2017

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 11/28/2017

Subject: Resolution - by the Gulfport City Council, reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Nate on the city of Gulfport, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE NATE ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, October 6, 2017, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm/Hurricane Nate and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about October 7-8, 2017; and

WHEREAS, at its meeting on October 17, 2017, the Gulfport City Council ratified the aforementioned actions of the Mayor, thereby approving the need for continuing the local emergency, and at its meeting on November 7, 2017, the Gulfport City Council recognized the need for continuing the local emergency/state of emergency.

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Nate, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Nate.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 11/15/2017

Subject: Budget Amendment #10 - permission to increase to FY17 H.I.D.T.A. budget in operating supplies for the Police Department.

Recommendation:

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: November 15, 2017
Re: **HIDTA G-17-GC-0003A**

The following budget amendment was requested MS HIDTA Director in order to more effectively use funds. The funds will be used for equipment.

This will not affect Gulfport's HIDTA program.

Line Item	Original Budget	Increase	New Budget
Overtime 214-600400-95439	13,900.32	0.00	13,900.32
FICA 214-602200-95439	1,063.38	0.00	1,063.38
Retirement 214-601900-95439	2,189.30	0.00	2,189.30
Services 214-626005-95439	8,400.00	0.00	8,400.00
Operating 214-610700-95439		3,275.75	3,275.75
TOTAL	25,553.00	3,275.75	28,828.75

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date		11/27/17
Department #	214	Budget Entry #		2018-10
Department Name	Police Grants			
	HIDTA - 95439			

The following budget amendment was requested by MS HIDTA Director in order to more effectively use funds. The additional funds will be used for operating equipment in 214-610700-95439.

Amendment # 2018-10



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 11/27/2017

Subject: Budget Amendment #11- to establish an account for the Sportsplex FF&E - Leisure Services Department.

Recommendation:



**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: Linda Elias, Comptroller
Leah Holland, Finance Manager

From: Gus Wesson, Director of Leisure Services

Date: November 22, 2017

Re: Budget Amendment to Set Up Sportsplex FF&E Account

The Department of Leisure Services is requesting a Budget Amendment to establish a Sportsplex FF&E account. We are requesting to move \$200,000 from account 345-640100-02386 Jones Park Harbor rollup and placed in an account for Sportsplex FF&E. Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson, Director

City of Gulfport
Budget Amendment Request

<u>Fund Name</u>	<u>Capital Projects</u>	<u>Date</u>	<u>11/27/17</u>
<u>Department #</u>	<u>345</u>	<u>Budget Entry #</u>	<u>2018-11</u>
<u>Department Name</u>	<u>Capital Projects</u>		
	<u>Jones Park\Harbor Project# 02386</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital Projects	<u>1,011,885</u>	<u>-</u>	<u>(200,000)</u>	<u>811,885</u>
Total	<u>1,011,885</u>	<u>-</u>	<u>(200,000)</u>	<u>811,885</u>

Transfer Budget to General Fund, Leisure Services Dept. (200,000)

The following budget amendment is requested by Gus Wesson of Leisure Services to establish a Sportsplex FF&E account. Leisure Services is requesting to move \$200,000 from 345-640100-02386, a capital projects fund account for the Jones Park/Harbor, and place it in a FF&E (Furniture, Fixtures, and Equipment) account for the Sportsplex (010-411-630100-00107).

City of Gulfport
Budget Amendment Request

<u>Fund Name</u>	<u>General Fund</u>	<u>Date</u>	<u>11/27/17</u>
<u>Department #</u>	<u>411</u>	<u>Budget Entry #</u>	<u>2018-11</u>
<u>Department Name</u>	<u>Leisure Services</u>		
	<u>Sportsplex-FF&E Project # 00107</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Capital Outlay	<u>-</u>	<u>-</u>	<u>200,000</u>	<u>200,000</u>
Total	<u>-</u>	<u>-</u>	<u>200,000</u>	<u>200,000</u>

Budget transfer from Capital Projects Fund 200,000

The following budget amendment is requested by Gus Wesson of Leisure Services to establish a Sportsplex FF&E account. Leisure Services is requesting to move \$200,000 from 345-640100-02386, a capital projects fund account for the Jones Park/Harbor, and place it in a FF&E (Furniture, Fixtures, and Equipment) account for the Sportsplex (010-411-630100-00107).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 11/29/2017

Subject: Budget Amendment #12 - to transfer funds to establish an account for the local match of the Ship Island Terminal Project.

Recommendation:



**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: Linda Elias, Comptroller
Leah Holland, Finance Manager

From: Gus Wesson, Director of Leisure Services

Date: November 28, 2017

Re: Budget Amendment to Set Up Ship Island Ferry Terminal Match Fund

The Department of Leisure Services is requesting a Budget Amendment to establish a Ship Island Ferry Terminal Project Match Fund account. We are requesting to move \$258,196.48 from account 345-640100-02444 Jones Park Lighting and Infrastructure and \$21,735.60 from account 445-614100 Fuel for Retail to a new account for these matching funds. Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director

City of Gulfport

Budget Amendment Request

Fund Name	100/445	Date	11/28/17
Department #	Capital/Jones Park	Budget Entry #	2018-12
Department Name	Capital/Jones Park		

This budget Amendment is to establish a Ship Island Ferry Terminal Project Match Fund account by moving \$258,196.48 from account 345-640100-02444 Jones Park Lighting and Infrastructure and \$21,735.60 from account 445-614100 Fuel for Retail to a new account for these matching funds,

Amendment # 2018-12



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/27/2017

Subject: Docket of Claims - to be approved through December 6, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/22/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 22, 2017

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 5th day of December, 2017.

Please place the attached item on the Council agenda for December 5, 2017.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 22, 2017

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: 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace awarded to Twin City Lawn Care for \$190.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2923 56th Avenue. (Gulf South Eq. Inv. LLC)
- Parcel 2: 0710N-02-019.005. Lot 25 A, New Pinehurst Subd. Unit 1 awarded to B & B Construction for \$235.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 5430 33rd Street. (Williams)
- Parcel 3: 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to B & B Construction for \$230.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
- Parcel 4: 0711K-01-034.000. S 325 Ft. of N 400 Ft. of Lot 34, Gottschalk Survey awarded to B & B Construction for \$950.00 to demolish all structure(s) on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1621 1/2 Mills Avenue. (Smith)(Demo)
- Parcel 5: 0711K-02-017.000. This parcel awarded to B & B Construction for \$310.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Todd Alley. (Simpson)
- Parcel 6: 0711K-02-011.000. Lots 8-9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to B & B Construction for \$1850.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1319 Woodward Avenue. (Simpson Est.)
- Parcel 7: 0711G-05-039.000. Lot 14, Blk. 10, Jonestown McCaughan Add. awarded to Ladner Lawn and Tractor for \$283.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 49th Avenue. (Owen)
- Parcel 8: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to B & B Construction for \$210.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1914 43rd Avenue. (Ingram)
- Parcel 9: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. awarded to B & B Construction for \$219.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1904 43rd Avenue. (Babin)
- Parcel 10: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to B & B Construction for \$245.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4302 14th

- Street. (Johnson & King)
- Parcel 11: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. awarded to Twin City Lawn Care for \$2744.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1121 43rd Avenue. (HL & C Harrison LLC)
- Parcel 12: 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$245.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1717 41st Avenue. (Forrest Holdings Inc.)
- Parcel 13: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey awarded to Twin City Lawn Care for \$195.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1705 41st Avenue. (Shade)
- Parcel 14: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Twin City Lawn Care for \$195.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 15: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Twin City Lawn Care for \$238.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1801 32nd Avenue. (Kirschenheuter)
- Parcel 16: 0810M-04-004.004. This parcel awarded to B & B Construction for \$2300.00 to board up and secure all openings. Repair or remove inoperable vehicle(s) from site. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2804 34th Avenue G. (Mingoti)

WARD 2

- Parcel 17: 0711O-03-094.000. This parcel awarded to Ladner Lawn and Tractor for \$184.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 600 Woodward Avenue. (Westcott)
- Parcel 18: 0910M-03-043.000. Lot 17-19, Blk. 15, Myrtle ReSurvey awarded to Ladner Lawn and Tractor for \$234.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3002 6th Avenue. (Kibbey)
- Parcel 19: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle ReSurvey awarded to Ladner Lawn and Tractor for \$347.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2902 6th Avenue. (Jarrell)
- Parcel 20: 0911A-02-112.000. This parcel awarded to B & B Construction for \$255.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 538 Beach Drive. (Brown)

WARD 3

- Parcel 21: 0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. awarded to B & B Construction for \$265.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2522 31st Street. (McNair)
- Parcel 22: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 awarded to Twin City Lawn Care for \$220.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3118 23rd Avenue. (Burke)
- Parcel 23: 0811C-04-035.000. Lots 1-8, Blk. 22, Original Gulfport awarded to B & B Construction B & B Construction for \$450.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2601 24th Avenue. (Moore)
- Parcel 24: 0811B-01-015.000. This parcel awarded to Twin City Lawn Care for \$890.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2731 14th Avenue. (Prisma Builders LLC)
- Parcel 26: 0811G-04-032.000. S 1/2 of Lot 33 & E 20.41 Ft of S 1/2 of Lot 34, Blk. 14, Soria City awarded to Twin City Lawn Care for \$179.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located in 19th Street Alley. (St of MS)
- Parcel 27: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City awarded to Twin City Lawn Care for \$620.00 to cut and clean grounds and remove all

trash and miscellaneous debris from site located at 1611 21st Street.
(McDuffie Est.)
Parcel 28: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to B & B Construction for \$235.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 519 23rd Street.
(Manomet LLC)

WARD 5

Parcel 29: 0808I-03-126.000. Lot 10, Blk. 4, Norwood Subd. awarded to Twin City Lawn Care for \$194.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1004 Michelle Drive.
(Brooks)

Parcel 30: 0908M-01-017.146. Lot 356, Forest North Subd. Ph. 8 awarded to Twin City Lawn Care for \$235.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11093 Vixen Loop.
(Louis Jr.)

WARD 6

Parcel 31: 0907I-01-020.000. Lots 7-8, Blk. 10, Re-Subd. of Biloxi River Estates Unit #1 awarded to B & B Construction for \$318.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13326 Ann Avenue. (Holt)

Parcel 32: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to Ladner Lawn and Tractor for \$283.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13175 Bonnie Street. (Minton)

Total \$ 15,548.00

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 **5th** day of **December, 2017**, 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: | 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace awarded to Twin City Lawn Care for \$190.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2923 56th Avenue. (Gulf South Eq. Inv. LLC) |
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
General Finance

Date: 11/20/2017

Subject: Privilege License Report - issued during the month of October, 2017 - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

City Clerk

To: The Honorable Mayor and City Council

From: Mary Collins, Deputy City Clerk

Date: November 20, 2017

Re: Privilege Licenses Issued October, 2017

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of October 1 thru October 31, 2017 per Mississippi Code §Ann. 27-17-501 to be spread on the minutes.

If you have any questions, please call at any time.

PRIVILEGE LICENSE ISSUED
OCTOBER 1-31, 2017

Customer	Address	Amount	Post Date
ALEX NAIL SPA	47 HARDY COURT	\$30.00	10/03/2017
ALEXANDER VAN LOON SLOAN LEVENS & FAVRE	PO BOX 749	\$114.00	10/03/2017
B'S STOP N SAVE LLC	4408 WEST RAILROAD STREET	\$35.00	10/03/2017
BARNES & NOBLES BOOKSELLERS INC	15246 CROSSROADS PARKWAY	\$680.00	10/03/2017
BRADFORD O'KEEFE FUNERAL HOME	1726 15TH STREET	\$30.00	10/03/2017
CATO FASHION 484	9352 HIGHWAY 49 UNIT B	\$25.00	10/03/2017
CEC ENTERTAINMENT, INC	P O BOX 2440	\$120.00	10/03/2017
CHRIS BEAUTY COLLEGE	1265 PASS RD	\$33.00	10/03/2017
COASTAL E N T ASSOCIATES	15190 COMMUNITY RD #100	\$33.00	10/03/2017
CORNETT BOLT & SCREW CO	1755 28TH STREET	\$92.50	10/03/2017
CYPRESS BAY MOBILE HOME PARK	5130 28TH STREET	\$20.00	10/03/2017
FELIX L LEE ELECTRIC INC	828 PASS ROAD SUITE A	\$20.00	10/03/2017
FREDERICKS & ASSOCIATES	4000 PONDEROSA DRIVE	\$20.00	10/03/2017
GULF HAVEN CAMPGROUND LLC	500 BROAD AVE	\$20.00	10/03/2017
HAGE FAMILY DENTISTRY	400 PASS RD	\$30.00	10/03/2017
HILTON GARDEN INN	14108 AIRPORT ROAD	\$120.00	10/03/2017
HOWARD SMITH EQUIPMENT SERVICE INC	8477 OLD HIGHWAY 49	\$300.00	10/03/2017
J L J PRINTING & COPIES	2215 23RD AVENUE	\$20.00	10/03/2017
L'ESTUDI	2913 GULF AVE	\$20.00	10/03/2017
LABELLA'S SALON	12100 HIGHWAY 49	\$30.00	10/03/2017
LANE BRYANT OUTLET #4148	10640 FACTORY SHOPS BLVD	\$40.00	10/03/2017
MAGGIO LAW FIRM PC	2201 24TH AVENUE	\$20.00	10/03/2017
PEOPLEREADY INC	10585 THREE RIVERS ROAD	\$20.00	10/03/2017
PHYSICIANS CARE PLAZA LLC	9344 THREE RIVERS ROAD	\$36.00	10/03/2017
REEBOK INTERNATIONAL LTD	10360 FACTORY SHOPS BLVD	\$250.00	10/03/2017
GULF SOUTH CUSTOMIZED INC	14231 SEAWAY ROAD UNIT A-2	\$20.00	10/03/2017
RESIDENCE INN GULFPORT- BILOXI AIRPORT	14100 AIRPORT ROAD	\$120.00	10/03/2017
ROBINSON SAMUEL P MD	3017 13TH ST	\$20.00	10/03/2017
SUNSET VILLAGE MOBILE HOME PARK	13140 THREE RIVERS ROAD	\$20.00	10/03/2017
SUSIES NAIL FASHIONS	165 TEAGARDEN RD	\$20.00	10/03/2017
TAYLOR A/C APPLIANCE	12164 FISHERMANS TRAIL	\$20.00	10/03/2017
THE CARPET CORNER	2719 15TH AVE UNIT B	\$20.00	10/03/2017
THE HOME DEPOT #2901	15520 CREOSOTE RD	\$1,840.00	10/03/2017

PRIVILEGE LICENSE ISSUED

OCTOBER 1-31, 2017

TOP SHOP	1504 28TH ST	\$20.00	10/03/2017
WALKERS BOUTIQUE	4514 WREN STREET	\$20.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$150.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$30.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$30.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$20.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$51.00	10/03/2017
GULFPORT BUILDING INC	P O BOX 4019	\$51.00	10/03/2017
HANCOCK BANK	P O BOX 4019	\$30.00	10/03/2017
WILLIAMS PLUMBING	2310 29TH ST	\$20.00	10/03/2017
WZKX WROA WRPM WGCM	10250 LORRAINE ROAD	\$78.00	10/03/2017
AARONS SALES AND LEASE OWNERSHIP #C1487	12057 HWY 49 SUITE C	\$40.00	10/03/2017
ATLANTIC GULF COAST CONTRACTING INC	3606 WASHINGTON AVE	\$20.00	10/03/2017
ITS FASHION METRO 7687	P O BOX 34216	\$40.00	10/03/2017
PENSKE TRUCK LEASING	P.O. BOX 1321	\$30.00	10/03/2017
TAYLOR JANITORIAL	12063 JESSICA CIR	\$20.00	10/03/2017
TAYLOR PRESSURE WASHING	12063 JESSICA CIRCLE	\$18.20	10/03/2017
BADIA & ASSOCIATES LLC	2405 PALMER DR	\$20.00	10/04/2017
FIRESTONE COMPLETE AUTO CARE	655 COURTHOUSE RD	\$62.50	10/04/2017
FIRESTONE COMPLETE AUTO CARE	1420 25TH AVENUE	\$62.50	10/04/2017
BUTLER SNOW O'MARA STEVENS &CONNADA PLLC	1300 25TH AVE SUITE 204	\$30.00	10/04/2017
CABLE ONE	12261 HWY 49 STE 8	\$30.00	10/04/2017
CHANNEL CAPITAL FINANCIAL GROUP	368 COURTHOUSE ROAD	\$20.00	10/04/2017
CIRCA 1909 ANTIQUES	2170 EAST PASS RD STE C	\$20.00	10/04/2017
CLARION INN GULFPORT/AIRPORT	9445 HIGHWAY 49 - 3RD FL ATTN: LAURA	\$105.00	10/04/2017
COAST CONCRETE	14270 CREOSOTE ROAD	\$20.00	10/04/2017
COMPTONS CONTRACTING	136 BAYOU CIRCLE	\$20.00	10/04/2017
DELTA WORLD TIRE CO	2314 25TH AVE	\$92.50	10/04/2017
DOLEAC ELECTRIC COMPANY	12503 DEDEAUX ROAD	\$150.00	10/04/2017
DOMINO'S PIZZA #5910	15384 5TH STREET	\$30.00	10/04/2017
DOMINO'S PIZZA #5911	15384 5TH STREET	\$30.00	10/04/2017
DOMINO'S PIZZA STORE #5908	11236 LORRAINE RD	\$30.00	10/04/2017
DREX EXECUTIVE PROTECTION	11858 KLEIN ROAD	\$30.00	10/04/2017
DUNLAP ALBERT L	1430 LEWIS AVENUE	\$20.00	10/04/2017

PRIVILEGE LICENSE ISSUED

OCTOBER 1-31, 2017

DUPREES AUTO REPAIR	1914 28TH STREET	\$20.00	10/04/2017
ERIC L HYDE DDS PLLS	15236 DEDEAUX ROAD	\$30.00	10/04/2017
EUGENE D MCNALLY MD MPH	350 COWAN ROAD	\$30.00	10/04/2017
THE EXPORTTISE COMPANY	411 MCGUIRE CIRCLE	\$20.00	10/04/2017
FAMILY MEDICAL CENTER OF ORANGE GROVE	12330 ASHLEY DR	\$30.00	10/04/2017
FORE W C TRUCKING INC	14270 CREOSOTE RD	\$144.00	10/04/2017
FOUR SEASONS	1719 COURTHOUSE RD	\$20.00	10/04/2017
GARY E WHITE ATTORNEY PA	2309 17TH STREET	\$20.00	10/04/2017
GULF COAST WOMAN	4507 COURTHOUSE RD	\$20.00	10/04/2017
GULF STATES READY MIX	P O DRAWER 1292	\$99.00	10/04/2017
GYMBOREE OUTLET #5082	10340 FACTORY SHOPS BLVD	\$40.00	10/04/2017
HANDBORO CLEANERS & TAILORS	767 WATKINS AVE	\$30.00	10/04/2017
HAZIME CARPET PLUS INC	14231 SEAWAY ROAD	\$30.00	10/04/2017
HILTON FRANK B DDS	610 34TH ST	\$20.00	10/04/2017
HUTCHINS VOCATIONAL SERVICES	27 PEMBROOK CIRCLE	\$20.00	10/04/2017
KEESLER FEDERAL CREDIT UNION	PO BOX 7001	\$30.00	10/04/2017
KEESLER FEDERAL CREDIT UNION	13085 SEAWAY ROAD SUITE A & B	\$36.00	10/04/2017
THE KITCHEN COLLECTION	10615 FACTORY SHOPS BLVD	\$50.00	10/04/2017
L & G ENTERPRISES	1430 LEWIS AVE	\$20.00	10/04/2017
LANDMARK CONTRACTING INC	11147 OLD HIGHWAY 49	\$114.00	10/04/2017
LANIER'S MOBILE HOME PARK	11213 DOBSON ROAD	\$20.00	10/04/2017
LARRY'S LAWN SERVICE	634 VICTORY ST	\$20.00	10/04/2017
LEBLANC ORTHODONTICS LLC	15487 OAK LANE	\$30.00	10/04/2017
LENA'S BEAUTY SALON	1123 36TH ST	\$20.00	10/04/2017
LIFEWAY CHRISTIAN STORE	15128 CROSSROADS PKWY	\$150.00	10/04/2017
LIL RAY'S	500 A COURTHOUSE RD	\$60.00	10/04/2017
M K BATTERY	14231 SEAWAY RD BLDG C # 4	\$62.50	10/04/2017
MAGNOLIA PRINTING COMPANY	1829 25TH AVE	\$30.00	10/04/2017
MISSISSIPPI ON THE ROCKS	12457 FISHERMANS TRAIL	\$20.00	10/04/2017
MJD & ASSOCIATES LLC	602 COURTHOUSE ROAD	\$30.00	10/04/2017
NAUTICA RETAIL USA INC	10100 FACTORY SHOPS BOULEVARD	\$62.50	10/04/2017
NEW COAST CARDIOLOGY CENTER	14055 SEAWAY ROAD	\$105.00	10/04/2017
ORANGE GROVE SURGICAL ASSOCIATES LLC	15190 COMMUNITY ROAD SUITE 250	\$20.00	10/04/2017
PALMERS ELECTRICAL	15064 VAN BUREN ST	\$20.00	10/04/2017

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PATE WILLIAM A	2017 20TH AVE	\$20.00	10/04/2017
PAYLESS SHOES #243	9368 HIGHWAY 49	\$20.00	10/04/2017
PRESTIGE COLLISION CENTER LLC	10185 LORRAINE ROAD	\$20.00	10/04/2017
PUCKETT MACHINERY CO INC	14028 HWY 49	\$1,200.00	10/04/2017
R G I S LLC	14231 SEAWAY RD # 1004	\$20.00	10/04/2017
RICHMOND CONSTRUCTION	481 32ND STREET	\$20.00	10/04/2017
RYAN BOBBY	2100 PASS RD	\$20.00	10/04/2017
SAS SHOEMAKERS #130	10335 FACTORY SHOPS BLVD	\$92.50	10/04/2017
SHUTTLEWORTH CHIROPRACTIC CENTER	665 EAST PASS RD	\$30.00	10/04/2017
SOUTHERN PIPE & SUPPLY CO INC	2202 34TH STREET	\$440.00	10/04/2017
T-MOBILE	251 LITTLE FALLS DR	\$25.00	10/04/2017
TIRE KINGDOM #275	11011 HWY 49	\$75.00	10/04/2017
THE COACH STORE	10000 FACTORY SHOPS BLVD	\$92.50	10/04/2017
THE FRAGRANCE OUTLET INC	10000 FACTORY SHOPS BLVD	\$62.50	10/04/2017
THREE OAKS TRAILER PARK	700 MISSISSIPPI STREET	\$20.00	10/04/2017
TILLMANS HEATING & AIR	2224 28TH STREET	\$30.00	10/04/2017
WILLIAMS SECURITY & PRIVATE INV	14365 5TH AVENUE	\$20.00	10/04/2017
JWD, LLC	15190 COMMUNITY ROAD SUITE 220	\$20.00	10/04/2017
MJD & ASSOCIATES LLC	12180 HWY 49	\$20.00	10/04/2017
GULF BREEZE PROPERTIES II LLC	14116 CUSTOMS BLVD SUITE 100	\$16.60	10/04/2017
ADVANCE AUTO PARTS # 1404	902 PASS RD	\$150.00	10/05/2017
ADVANCE AUTO PARTS # 1408	11220 HIGHWAY 49	\$200.00	10/05/2017
AVENUE STORE LLC # 710	15208 CROSSROADS PK	\$25.00	10/05/2017
BAKER DISTRIBUTING COMPANY #435	1801 PASS ROAD	\$92.50	10/05/2017
BAYVIEW FURNITURE	2181 EAST PASS RD	\$75.00	10/05/2017
BEATTIES HOUSE OF CARPET	3206 B AVE	\$20.00	10/05/2017
BELK INC #295	15226 CROSSROAD BOULEVARD	\$1,360.00	10/05/2017
BUG BUSINESS	37 56TH STREET	\$20.00	10/05/2017
BURKES OUTLET# 538	15142 CROSSROADS PARKWAY	\$75.00	10/05/2017
CHECKERS #6302	1123 EAST PASS ROAD	\$57.00	10/05/2017
CLAIRES 5373	10130 FACTORY SHOPS BLVD	\$20.00	10/05/2017
COMPUTER SOLUTIONS, INC	2577 19TH STREET	\$20.00	10/05/2017
CRACKER BARREL OLD COUNTRY STORE	P O BOX 787	\$45.00	10/05/2017
DA'VEES	609 RED OAK DRIVE	\$20.00	10/05/2017

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DMS MAIL MANAGEMENT OF GULFPORT	10541 OUTDOOR WAY	\$30.00	10/05/2017
DOLLAR GENERAL	14443 CREOSOTE ROAD	\$35.00	10/05/2017
DOLLAR GENERAL #1026	11312 HIGHWAY 49	\$35.00	10/05/2017
DOLLAR GENERAL #10447	125 HARDY COURT SHOPPING CTR	\$35.00	10/05/2017
DOLLAR GENERAL #9562	12600 DEDEAUX ROAD	\$35.00	10/05/2017
DOLLAR GENERAL STORE # 8356	817 PASS RD	\$35.00	10/05/2017
DWAYNE DAVIS DRYWALL	9465 CREOSOTE ROAD BLD 300	\$30.00	10/05/2017
EDWARD JONES & CO	ATTN BRANCH TAX 04329	\$20.00	10/05/2017
EDWARD JONES INVESTMENTS	P O BOX 66719	\$20.00	10/05/2017
EDWARD D JONES	ATTN: BRANCH TAX 18327	\$20.00	10/05/2017
EXCLUSIVE CLEANERS	2400 25TH AVE	\$33.00	10/05/2017
EXCLUSIVE CLEANERS	12057 G HWY 49	\$20.00	10/05/2017
FEDERAL EXPRESS CORP	10440 EXPRESS DR	\$150.00	10/05/2017
FEDERAL EXPRESS HOME DELIVERY	10268 CORPORATE DRIVE	\$54.00	10/05/2017
FEDEX GROUND	10268 CORPORATE DRIVE	\$66.00	10/05/2017
FRIGO ORTHODONTICS, INC	545 16TH ST	\$54.00	10/05/2017
GARDEN PARK MEDICAL CENTER	15200 COMMUNITY ROAD	\$150.00	10/05/2017
GASTROENTEROLOGY CENTER, PA	15106 CROSSROAD PARKWAY	\$48.00	10/05/2017
GENERAL NUTRITION CENTER #3244		\$50.00	10/05/2017
GENEX SERVICE INC	368 COURTHOUSE ROAD	\$66.00	10/05/2017
GRASSLAWN TRAILER COURT	2703 GULF AVE	\$20.00	10/05/2017
GREAT SOUTHERN GOLF CLUB	2000 BEACH BLVD	\$69.00	10/05/2017
GULFPORT ANESTHESIA SERVICE	15190 COMMUNITY ROAD	\$30.00	10/05/2017
HARTWELL'S CHRISTIAN MORTUARY	2400 33RD AVE	\$30.00	10/05/2017
HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	\$20.00	10/05/2017
INNOVATIVE THERAPIES INC.	12303 HWY 49	\$30.00	10/05/2017
JET BLAST OF MS	3410 A AVE	\$20.00	10/05/2017
K & S KWIK SHOP	16266 ROBINSON ROAD	\$35.00	10/05/2017
KEELING CO	10368 EXPRESS DR	\$62.50	10/05/2017
LAURIE CALDWELL ATTORNEY AT LAW	2222 17TH STREET	\$20.00	10/05/2017
LINCARE INC	14231 SEAWAY ROAD SUITE D2 & D3	\$20.00	10/05/2017
LOGANS ROADHOUSE RESTAURANT	15189 CROSSROADS PARKWAY	\$165.00	10/05/2017
GOLDEN CORRAL	12255 HIGHWAY 49	\$105.00	10/05/2017
MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC	15190 COMMUNITY ROAD	\$42.00	10/05/2017

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PALACE RESTAURANT	1425 25TH AVE	\$20.00	10/05/2017
PARADISE TRAILER PARK	14028 DEDEAUX RD	\$20.00	10/05/2017
PETE'S ELECTRIC SERVICE INC	2407 19TH ST	\$20.00	10/05/2017
PIER 1 IMPORTS #407	15154 CROSSROADS PARKWAY	\$75.00	10/05/2017
POLO RALPH LAUREN	10800 FACTORY SHOPS BLVD	\$340.00	10/05/2017
QUEST DIAGNOSTICS	12207 HWY 49	\$30.00	10/05/2017
RA SERVICES LLC	13020 OLD HIGHWAY 49	\$20.00	10/05/2017
RICH'S CAR WASH	442 AZALEA RD	\$30.00	10/05/2017
ROOMS TO GO MISSISSIPPI CORPORATION	10325 HWY 49	\$200.00	10/05/2017
RYDER TRUCK RENTAL INC	10330 EXPRESS DR	\$20.00	10/05/2017
SCHWANS HOME SERVICE	10414 EXPRESS DRIVE	\$20.00	10/05/2017
SCOTT DROWN CONTRACTING	15255 POOLE ST A&B	\$20.00	10/05/2017
SELECT ONE AUTO REPAIR	647 PASS ROAD	\$30.00	10/05/2017
THE SUN HERALD	205 DEBUYS RD	\$150.00	10/05/2017
SUNGLASS HUT #4685	10000 FACTORY SHOPS BOULVEARD	\$40.00	10/05/2017
SYSCO USA IL, LLC	10415 EXPRESS DRIVE	\$84.00	10/05/2017
TOMMY HILFINGER RETAIL INC	10855 FACTORY SHOPS BLVD	\$92.50	10/05/2017
TULANE DERMATOLOGY AFFILIATES	1245 42ND AVENUE	\$30.00	10/05/2017
U SAVE AUTO RENTALS	2011 EAST PASS ROAD	\$495.00	10/05/2017
WIN HOME INSPECTION	11462 STANTON CIRCLE	\$20.00	10/05/2017
WINN DIXIE #1511	11312 HWY 49	\$695.00	10/05/2017
BROTHERS MINI MART LLC	4613 OLD PASS RD	\$35.00	10/05/2017
EDWARD JONES	ATTN: BRANCH TAX 99084	\$20.00	10/05/2017
WAFFLE HOUSE INC	2233 E PASS RD	\$60.00	10/05/2017
DOLLAR GENERAL #16709	3283 PASS RD	\$77.50	10/05/2017
DUNAWAY GLASS	1712 28TH ST	\$30.00	10/05/2017
BOOZERS BREW & A CAFE TOO	1720 PASS RD	\$18.20	10/05/2017
HAIR 1	11530 HWY 49	\$18.20	10/05/2017
THE HOOKAH	1223 30TH AVE	\$31.85	10/05/2017
THE HOOKAH	1223 30TH AVE	\$31.85	10/05/2017
MCMULLAN WINDOW CLEANING SERVICE INC	12 30TH STREET	\$16.60	10/05/2017
ADVANCED PSYCHOTHERAPY ADMIN SERVICE LLC	1403 43RD AVENUE	\$20.00	10/06/2017
TMS GROUP INC	11530 HIGHWAY 49 SUITE A	\$20.00	10/06/2017
TMS GROUP INC	11530 HIGHWAY 49 SUITE B	\$20.00	10/06/2017

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ALWAYS MONEY	P O BOX 241525	\$20.00	10/06/2017
ALWAYS MONEY	P O BOX 241525	\$20.00	10/06/2017
BETTER QUALITY BUILDER LLC	2512 25TH AVENUE STE 5	\$20.00	10/06/2017
CUSTOM ELECTRIC SERVICE LLC	1700 28TH STREET	\$20.00	10/06/2017
DOWNTOWN SERVICE STATION	11237 TANNER ROAD	\$20.00	10/06/2017
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$25.00	10/06/2017
FEDERAL AUTOCAT RECYCLING LLC	10123 SOUTH PARK DRIVE	\$30.00	10/06/2017
FOSSIL STORE I INC # 437	10740 FACTORY SHOPS BLVD	\$92.50	10/06/2017
GCS SERVICE INC	C/O ECOLAB INC	\$32.50	10/06/2017
GRAYS FURNITURE GALLERIES	9180 HIGHWAY 49	\$150.00	10/06/2017
HAMMETTS AUTO ELECTRIC OF GULFPORT	2789 16TH AVENUE	\$20.00	10/06/2017
HARTSON KENNEDY CABINET TOP CO	10115 LORRAINE RD	\$150.00	10/06/2017
JUMANNE'S AFRICIAN ETC	12108 MARLANE PL	\$20.00	10/06/2017
LOBLOLLY WRITER'S HOUSE	4802 HARRISON CIRCLE	\$20.00	10/06/2017
MAGEE'S GROCERY	2200 31ST AVE	\$35.00	10/06/2017
MCALISTERS DELI	15140 CREOSOTE RD	\$93.00	10/06/2017
MIAZZA MARTIN GIFTS	1208 PASS RD	\$20.00	10/06/2017
THE OTHER SHOP	P O BOX 6448	\$20.00	10/06/2017
PAULL & PAULL JEWELERS INC	1500 PASS ROAD	\$32.50	10/06/2017
PEPSI COLA	13300 DEDEAUX RD	\$150.00	10/06/2017
PERFUMANIA #210	10775 FACTORY SHOP BLVD	\$50.00	10/06/2017
RONNIE'S AUTOMOTIVE	3820 WEST RAILROAD	\$30.00	10/06/2017
SALON 9354	76 C 48TH STREET	\$20.00	10/06/2017
SELECT SPECIALTY HOSPITAL GULF COAST INC	1520 BROAD AVENUE SUITE 300	\$150.00	10/06/2017
STARVISION SATELLITE TECHNOLOGY INC	13420 HIGHWAY 49	\$33.00	10/06/2017
STELLY HERBERT J SR	1712 22ND AVE	\$20.00	10/06/2017
SURF STYLE	4100 N 28TH TERRACE	\$65.00	10/06/2017
THE POOL GUY	2921 55TH AVENUE	\$20.00	10/06/2017
THE VILLAGE FLORIST	15416 ST CHARLES ST	\$20.00	10/06/2017
THOMPkins MAINTENANCE & REPAIR	2622 SAMUEL ST	\$20.00	10/06/2017
THE TJ MAXX #008	15150 CROSSROADS PARKWAY	\$200.00	10/06/2017
UNITED STATES MARINE INC	10011 LORRAINE ROAD	\$150.00	10/06/2017
W D SCHOCK COMPANY INC	5214 MARYLAND WAY #308	\$20.00	10/06/2017
DUNAWAY GLASS	12407 HWY 49 N STE 1	\$30.00	10/06/2017

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TAX SOLUTIONS	1419 PASS RD	\$20.00	10/06/2017
DAVIS & CRUMP PC	P.O. DRAWER 6829	\$109.20	10/06/2017
DICKEYS BARBECUE PIT	9115 WOOLMARKET RD	\$18.20	10/06/2017
GILLESPIE LAW FIRM PLLC	P O BOX 850	\$18.20	10/06/2017
M2 MEDIA CORP INC	12268 INTRAPEX PKWY	\$30.03	10/06/2017
NAV SYSTEMS INC	11611 JOHN ROSS RD	\$18.20	10/06/2017
PERRY MURR TEEL & KOENENN P A	625 16TH ST	\$27.30	10/06/2017
GULF COAST COMMUNITY FCU	2120 25TH AVE	\$96.00	10/06/2017
CALIFORNIA NAILS	1224 PASS ROAD	\$20.00	10/09/2017
DAVENPORT HEATING & AIR	16559 MALLARD DR	\$20.00	10/09/2017
GLASS INC	15229 COMMUNITY ROAD	\$20.00	10/09/2017
REDD PEST CONTROL	9215 HIGHWAY 49	\$90.00	10/09/2017
REGIONS BANK	1015 COWAN ROAD	\$60.00	10/09/2017
REGIONS FINANCIAL CORP	2200 14TH ST	\$30.00	10/09/2017
RUE 21 INC	10210 FACTORY SHOP BLVD	\$62.50	10/09/2017
THREADED FASTENERS INC	1479 34th STREET	\$92.50	10/09/2017
TRIPLETT & DAY	2429 14TH ST	\$30.00	10/09/2017
RANDAL 4197 CORP	1001 BROAD AVE.	\$30.00	10/09/2017
RANDAL GULFPORT CORP	11240 HIGHWAY 49	\$30.00	10/09/2017
LAUNDROMAT	1734 E RAILROAD	\$20.00	10/09/2017
GRACIE UNITED GULFPORT	9465 CREOSOTE RD	\$18.20	10/09/2017
GULFPORT METALS LLC	10021 LORRAINE RD - SECT B	\$27.30	10/09/2017
MAGEES CURB APPEAL LLC	8405 GEORGIA AVE	\$18.20	10/09/2017
OUILLE STUDIO	1620 BULLIS AVENUE	\$18.20	10/09/2017
UNIVERSAL COMONE LLC	P O BOX 1472	\$27.30	10/09/2017
WOODFOREST NATIONAL BANK	9350 HIGHWAY 49	\$27.30	10/09/2017
CAMPBELLS FIX IT	1217 24TH STREET	\$20.00	10/10/2017
FOAMMAN	2115 26TH STREET	\$20.00	10/10/2017
OEC OFFICE FURNITURE USA	12199 HWY 49 STE 300	\$20.00	10/10/2017
SPECIALTY HOSE & FABRICATION	13309 THREE RIVERS RD	\$30.00	10/10/2017
THE BLIND PLACE	344 COURTHOUSE RD SUITE B	\$20.00	10/10/2017
HANGER CLINIC	251 LITTLE FALLS DR	\$27.30	10/10/2017
DEDEAUX LAWN CARE	4733 CARDINAL DR	\$16.60	10/10/2017
APPLIANCE PARTS CO INC	2378 JOHN HILL BOULEVARD	\$440.00	10/11/2017

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COMPASS IMAGING	14245 DEDEAUX RD	\$45.00	10/11/2017
GOODYEAR AUTO & SERVICE CENTER #2733	200 INNOVATION WAY DEPT 704	\$150.00	10/11/2017
LONGHORN STEAKHOUSE #5330	15270 CROSSROAD PARKWAY	\$165.00	10/11/2017
OFFICE DEPOT#437	15212 CROSSROADS PARKWAY	\$300.00	10/11/2017
SONIC DRIVE IN	532 COURTHOUSE RD	\$30.00	10/11/2017
CROCS RETAIL	10000 FACTORY SHOPS BLVD	\$36.40	10/11/2017
JERRY JOHNSTON MUSIC LESSONS	12104 DEDEAUX ROAD	\$18.20	10/11/2017
ROONEYS IRISH PUB	1316 27TH AVE	\$29.05	10/11/2017
AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	\$150.00	10/12/2017
BRIDAL AND FORMAL BOUTIQUE/HOUSE OF TUX	1720 PASS ROAD STE B	\$20.00	10/12/2017
DOMINO HOUSE	14224 DUCKWORTH ROAD	\$20.00	10/12/2017
J R HENSLEY'S TAEKWONDO PLUS INC.	11382 THREE RIVERS ROAD	\$20.00	10/12/2017
KLEIN ROAD MOBILE HOME PARK	11775 KLEIN ROAD	\$20.00	10/12/2017
KSB CONTRACTING LLC	P O BOX 7413	\$20.00	10/12/2017
L KELLY BAKER CPA PA	3506 WASHINGTON AVENUE	\$30.00	10/12/2017
NATIONAL MUFFLER & WRECKER SERVICE	1407 PASS RD	\$20.00	10/12/2017
ROBERT D ROSS MD APMC	15190 COMMUNITY ROAD	\$30.00	10/12/2017
SEAWAY MARINE CENTER	13247 SEAWAY ROAD	\$20.00	10/12/2017
SEAWAY MARINE CENTER	13247 SEAWAY ROAD	\$30.00	10/12/2017
LIFE STORAGE	13130 HIGHWAY 49	\$20.00	10/12/2017
WROLSTAD REAL ESTATE AND INSURANCE	510 PASS RD	\$20.00	10/12/2017
DOLGEN CORP LLC	2013 EAST PASS RD	\$35.00	10/12/2017
GUESS? RETAIL INC	10000 FACTORY SHOPS BLVD	\$62.50	10/12/2017
GULF STEEL PRODUCTS INC	P.O. BOX 3959	\$20.00	10/12/2017
GULFPORT ACADEMY CHILD CARE INC	15150 EVANS ST	\$32.76	10/12/2017
HR B TAX GROUP INC	15262 CROSSROAD PARKWAY	\$27.30	10/12/2017
HRB TAX GROUP INC	167 HARDY COURT SHOPPING CTE	\$27.30	10/12/2017
NU-WAY AUTO	2248 E PASS RD	\$36.40	10/12/2017
PHYSICAL MEDICINE & REHAB LLC	9344 THREE RIVERS RD	\$27.30	10/12/2017
ALLEY KAT CERAMICS	11294 DYE RD	\$16.60	10/12/2017
BUDDY'S MINI WAREHOUSES	1250 29TH ST	\$16.60	10/12/2017
DAVIS & DAVIS PLLC	1229 31ST AVE	\$16.60	10/12/2017
DAVIS & DAVIS PLLC	1229 31ST AVE	\$16.60	10/12/2017
K & D SERVICES INC	3955 CHAMBERLIN AVE	\$16.60	10/12/2017

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LA PASSION ARTISAN CHOCOLATES LLC	11520 STANTON CIR	\$16.60	10/12/2017
RECOVERY STATION LLC	3300 15TH STREET	\$16.60	10/12/2017
BEST WOK IN HARDY COURT INC	157 HARDY COURT	\$20.00	10/12/2017
KID ACADEMY INC	918 EAST PASS RD	\$66.00	10/13/2017
MARK LANIER CONSTRUCTION INC	5100 MONROE AVE	\$20.00	10/13/2017
POPEYES CHICKEN & BISCUITS	12152 HWY 49 NORTH	\$87.00	10/13/2017
RAYBOURN & RAYBOURN	12178A HIGHWAY 49 N	\$20.00	10/13/2017
SALLY BEAUTY SUPPLY #1253	9354 E HWY 49	\$50.00	10/13/2017
DANNS FOOD MART	4818 28TH ST	\$29.05	10/13/2017
MAACO	15230 CREOSOTE RD	\$24.90	10/13/2017
ONE STOP AUTOMAXX	1305 PASS RD	\$16.60	10/13/2017
ABC RENTAL INC	3000 HEWES AVENUE	\$45.00	10/16/2017
ACE MOVING & STORAGE INC	2400 34TH STREET	\$72.00	10/16/2017
BAKERS INTERIOR DECORATING	2102 33RD STREET	\$30.00	10/16/2017
BOYINGTON HEALTH CARE FACILITY	1530 BROAD AVE	\$150.00	10/16/2017
CARL GATES CONTRACTING	3703 19TH STREET	\$20.00	10/16/2017
CHRISTIAN SOUND CONSULTANTS	130 BRENTWOOD BLVD	\$20.00	10/16/2017
GRACE HEALTHCARE COMPANY	1418 31ST AVE	\$20.00	10/16/2017
KENTUCKY FRIED CHICKEN	817 COWAN RD	\$30.00	10/16/2017
M CHANNING POWELL ATTORNEY	1915 23RD AVE	\$20.00	10/16/2017
MERLONS IMAGINATION	14115 RIPPY RD	\$20.00	10/16/2017
US LAWNS OF BILOXI	1300 E RAILROAD ST	\$36.00	10/16/2017
WILLIAMS CONSTRUCTION INC	2101 30TH AVE	\$20.00	10/16/2017
ALL-DAY CONSTRUCTION LLC /ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	\$18.20	10/16/2017
METRO BEAUTY	23 HARDY COURT SHOPPING CENTER	\$36.40	10/16/2017
KINGZ QUICK LUBE	2721 25TH AVE	\$18.20	10/16/2017
MATTRESS FIRM INC	15163 CROSSROADS PKWY STE A	\$18.20	10/16/2017
SOUTH MISSISSIPPI SMILES	9354 HWY 49	\$38.22	10/16/2017
CULUMBER HARVEY & ASSOCIATES PA	2300 20TH ST	\$24.90	10/16/2017
HANDBAGS & MORE	10000 FACTORY SHOPS BLVD	\$16.60	10/16/2017
JANA MAYO LCSW	2215 23RD AVENUE	\$16.60	10/16/2017
JIM THRIFFILEY MD PLLC	1639 E PASS RD	\$16.60	10/16/2017
WILLOW CLOTHING INC	8930 LORRAINE ROAD	\$20.75	10/16/2017
A CONFIDENTIAL VIP LIMOUSINE	2100 24TH AVENUE	\$30.00	10/17/2017

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ABC COURT PROGRAM	2100 24TH AVE #A	\$20.00	10/17/2017
AFFORDABLE TOWING	2100 24TH AVE SUITE E	\$20.00	10/17/2017
ALL PRO TOWING	2100 C 24TH AVE	\$20.00	10/17/2017
BUCKS TOWING	2100 24TH AVE SUITE B	\$20.00	10/17/2017
CELEBRITY LIMOUSINE SERVICES	2100 24TH AVE #A	\$20.00	10/17/2017
COAST AUTO DETAIL SERVICE	2100 24TH AVE #A	\$20.00	10/17/2017
COAST PAINT & BODY SHOP & TOWING SERVICE	2100 24TH AVE #A	\$20.00	10/17/2017
FAMILY SPEED EQUIPMENT & AUTO REPAIRS	2100 24TH AVENUE	\$20.00	10/17/2017
FLASH PRINTING USA LLC	729 EAST PASS ROAD SUITE S	\$20.00	10/17/2017
GULFCOAST METAL WORKS	2811 22ND AVENUE	\$20.00	10/17/2017
HENLEY TITLE COMPANY LLC	1706 22ND AVENUE	\$20.00	10/17/2017
MAY ROBERT A	123 N KERN DR	\$20.00	10/17/2017
SOUTHERN STORM BASEBALL ACADEMY LLC	14373 CRESOTE RD SUITE E-1	\$20.00	10/17/2017
O' LANUBIK LLC	2513 34TH STREET	\$27.30	10/17/2017
H & S HOLDINGS	4002 ADAMS AVE	\$16.60	10/17/2017
PGM OF TEXAS	10588 JOE BOARDMAN JR DR	\$16.60	10/17/2017
ANDREW MARION PLLC	1919 23RD AVE	\$20.00	10/18/2017
ARBY'S ROAST BEEF	9326 HIGHWAY 49	\$51.00	10/18/2017
CHIQUEITA FRESH N A	13486 FASTWAY LANE	\$30.00	10/18/2017
DAHL'S AUDIO & VIDEO	4108 15TH STREET	\$20.00	10/18/2017
MAGNOLIA TERRACE	3622 11TH AVENUE	\$20.00	10/18/2017
GENTRY'S AUTO BODY	4001 SEARLE AVENUE	\$18.20	10/18/2017
ACME BRICK COMPANY	14245 HWY 49	\$166.00	10/18/2017
ELISHA'S SPEECH AND LANGUAGE SERVICE	3506 WASHINGTON AVENUE	\$24.90	10/18/2017
FAMILY DOLLAR STORE OF MS INC #38372	1016 PASS ROAD	\$41.50	10/18/2017
GULF COAST PEDIATRIC CARE	1285 SPRING ST STE A	\$32.37	10/18/2017
H & R BLOCK	2307 PASS ROAD	\$16.60	10/18/2017
RENT A CENTER EAST INC	11312 HWY 49	\$16.60	10/18/2017
ZAXBY'S	11383 HWY 49	\$24.90	10/18/2017
ALL AMERICAN TOWING	4402 28TH ST	\$20.00	10/19/2017
AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	\$25.00	10/19/2017
COAST HEALTH AND NUTRITION LLC	12100 HWY 49	\$25.00	10/19/2017
DAVID REEVES PLUMBING CO	12296 REEVES LN	\$20.00	10/19/2017
DELUXE CLEANERS	618 COURTHOUSE RD	\$30.00	10/19/2017

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KRM KLEAN-UP	601 COWAN ROAD	\$20.00	10/19/2017
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	\$40.00	10/19/2017
PETSMART INC #633	15134 CROSSROADS PKWY	\$92.50	10/19/2017
SAI SHELL	2500 25TH AVENUE	\$35.00	10/19/2017
WEE ONES CHILD CARE INC	11376 THREE RIVERS RD	\$30.00	10/19/2017
WRIGHTS TOWING INC	4402 28TH ST	\$20.00	10/19/2017
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	\$27.30	10/19/2017
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	\$27.30	10/19/2017
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	\$27.30	10/19/2017
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	\$27.30	10/19/2017
BUCKHEAD GRILL	225A FOREST AVE	\$27.30	10/19/2017
HAIR R US II BEAUTY SALON	14297 DEDEAUX RD	\$18.20	10/19/2017
MOTEL 6 #0416	9355 HWY 49	\$46.41	10/19/2017
AFFORDABLE DENTURES	505 COWAN RD	\$24.90	10/19/2017
ALTERATIONS BY CHRIS	11497 HIGHWAY 49	\$16.60	10/19/2017
ANCHOR ACCOUNTING & TAX SERVICES LLC	2036 E PASS ROAD	\$16.60	10/19/2017
TIRE AND LUBE LLC	600 PASS RD	\$16.60	10/19/2017
ZYDECO CREOLE KITCHEN & BAR	9442 HWY 49	\$35.00	10/19/2017
HUDSON TYRONE J	903 CHURCH ST	\$20.00	10/20/2017
HILL & BROOKS COFFEES AND TEAS	P O BOX 6219	\$20.00	10/20/2017
POPEYE'S FAMOUS FRIED CHICKEN	2420 PASS RD	\$54.00	10/20/2017
SHERWIN WILLIAMS FLOOR COVERING #2405	14231 SEAWAY ROAD UNIT E-1	\$20.00	10/20/2017
SONIC DRIVE INN OF 17TH ST	2505 17TH STREET	\$30.00	10/20/2017
THE SHERWIN WILLIAMS COMPANY #7532	14321 DEDEAUX ROAD	\$20.00	10/20/2017
SAVE A LOT # 394/5736	P.O.BOX 990	\$1,261.60	10/20/2017
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	\$24.90	10/20/2017
HAHN JAMES ELECTRICAL	43 54TH STREET	\$20.00	10/23/2017
HORNE ELECTRIC	8157 TEXAS AVE	\$20.00	10/24/2017
TJS TRUCKING	14111 OLD HIGHWAY 49	\$20.00	10/24/2017
VFW POST 4526	15206 DEDEAUX ROAD	\$35.00	10/24/2017
CHEERS LOUNGE LLC	1603 28TH ST	\$35.00	10/24/2017
CHAIBI DISCOUNT CORNER STORE	1201 19TH STREET	\$29.05	10/24/2017
COAST ROAST COFFEE & TEA	1601 25TH AVE	\$24.90	10/24/2017
DELTA WORLD TIRE CO	12398 HWY 49	\$24.90	10/24/2017

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EDWARD JONES	12274 ASHLEY DR STE A	\$16.60	10/24/2017
HILLTOP DEVELOPMENT LLC	141 CANAL STREET	\$20.00	10/25/2017
MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	\$20.00	10/25/2017
OXFORD HEALTHCARE	12460 HWY 49	\$33.00	10/25/2017
SUNCOAST MAINTENANCE	141 CANAL STREET	\$20.00	10/25/2017
DEVOTED HEART HOME CARE LLC	1520 29TH AVE SUITE 4	\$18.20	10/25/2017
RE THREADS HOME STORE	813 E PASS RD STE B	\$26.98	10/25/2017
PREMIER AMUSEMENTS INC	135 TERRY DRIVE	\$45.00	10/25/2017
PREMIER AMUSEMENTS INC	135 TERRY DRIVE	\$45.00	10/25/2017
PREMIER AMUSEMENTS INC	135 TERRY DR	\$245.00	10/25/2017
PREMIER AMUSEMENTS INC	135 TERRY DR	\$100.00	10/25/2017
FIREHOUSE SUBS	10573 HWY 49 STE #D	\$30.00	10/25/2017
3 RIVERS STORAGE UNITS	13613 THREE RIVERS RD	\$20.00	10/27/2017
BANCORPSOUTH BANK	15410 5TH STREET	\$30.00	10/27/2017
QUALITY BAKERY	1623 25TH AVE	\$20.00	10/27/2017
UNITED RENTALS	10230 LOGAN CLINE DR	\$45.00	10/27/2017
WAFFLE HOUSE # 199	612 BEACH DR	\$60.00	10/27/2017
WAFFLE HOUSE # 201	4324 W BEACH BLVD	\$60.00	10/27/2017
WAFFLE HOUSE #319	9525 HWY 49	\$60.00	10/27/2017
WAFFLE HOUSE #757	10435 HWY 49	\$60.00	10/27/2017
GULFPORT GALLERIA OF FINE ART	1300 24TH AVE	\$20.00	10/27/2017
MSCO DEVELOPMENT LLC	2310 19TH ST	\$20.00	10/27/2017
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	\$27.30	10/27/2017
HOTEL & RESTAURANT SUPPLY INC	150296 CRESOTO ROAD	\$345.80	10/27/2017
AMERICAN LEGION POST 119	12320 ASHLEY DR	\$29.05	10/27/2017
CGR ENTERPRISE LLC	832 MAMIE DR	\$10.00	10/27/2017
CORSO FRANK P INC	P O BOX 488	\$1,260.00	10/27/2017
HOLIDAY INN GULFPORT	9515 HIGHWAY 49	\$134.46	10/27/2017
REDBOX AUTOMATED RETAIL LLC	13490 HWY 49	\$10.00	10/27/2017
ST JOSEPH HOSPICE OF SOUTHERN MS	1240 BROAD AVE	\$62.25	10/27/2017
SUNRAY SPA 7, LLC	1012 MADISON AVE #A	\$62.25	10/27/2017
SONIC DRIVE INN OF LORRAINE ROAD	PO BOX 447	\$30.00	10/27/2017
BEAUTY ALLIANCE INC	9471 THREE RIVERS ROAD	\$50.00	10/30/2017
FASTWAY FUELS LLC	12486 HIGHWAY 49	\$35.00	10/30/2017

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SPRINT	6500 SPRINT PKWY #5ATTX	\$25.00	10/30/2017
COLEMAN CONSULTING SERVICES LLC	549 E PASS RD STE R	\$18.20	10/30/2017
THE SLIP PROTECTOR	11520 BRIARSTONE PL	\$16.60	10/30/2017
BAYOU CONCRETE LLC	14312 CREOSOTE ROAD	\$54.00	10/30/2017
EVERLY WRENS LLC	12452 HWY 49-C	\$20.00	10/30/2017
EVERLY WRENS LLC	12452 HWY 49-C	\$20.00	10/30/2017
AUTO RESTORATIONS LLC	14297 B DEDEAUX RD	\$20.00	10/31/2017
ENCORE REHABILITATION INC	251 JOHNSTON ST S E	\$30.00	10/31/2017
HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	\$20.00	10/31/2017
KELLY SERVICES INC	999 W BIG BEAVER	\$30.00	10/31/2017
PHARR CONSTRUCTION	1044 CAMP AVE	\$20.00	10/31/2017
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	\$20.00	10/31/2017
WARDS	13804 LA CALA ST	\$30.00	10/31/2017
KENNEDY MARINE LLC	10220 THREE RIVERS RD	\$30.00	10/31/2017
CELLULAR SALES	12100 HWY 49 STE 100	\$22.75	10/31/2017
A1 COIN LAUNDRY	2508 MARTIN LUTHER KING BLVD	\$16.60	10/31/2017
GULF SHIP LLC	12450 GLASCOCK DR	\$124.50	10/31/2017
HEALY REALTY GROUP LLC	902 38TH AVE	\$20.00	10/31/2017
WINDOW WORLD	5400 A WILLIS RD	\$20.00	10/31/2017
CLASSIC DESIGNS LLC	1235 22ND STREET	\$20.00	11/01/2017
GULFSIDE SUPPLY INC	3737 25TH AVE	\$380.00	11/01/2017
NICKS HANDYMAN SERVICE	14457 RHONDA CT	\$20.00	11/01/2017
ROYAL AUTO SALES	1241 PASS ROAD	\$20.00	11/01/2017
VINCENT VEHICLE CENTER	1620 PASS RD	\$20.00	11/01/2017
CE-CES TREASURES	1800 60TH AVE	\$22.75	11/01/2017
COAST COCA COLA BOTTLING CO	3701 25TH AVE	\$10.00	11/01/2017
DENT ICE LLC	15524 LITTLE RIVER COURT	\$10.00	11/01/2017
DENT ICE LLC	PO BOX 2081	\$10.00	11/01/2017
SMARTE CARTE INC	4455 WHITE BEAR PARKWAY	\$40.00	11/01/2017
FREDS FIX IT SHOP	2718 26TH AVENUE	\$20.00	11/02/2017
HOGAN EYE CLINIC PA	351 COWAN RD	\$42.00	11/02/2017
HOGAN SURGICAL CENTER PA	351 COWAN RD	\$20.00	11/02/2017
MILNER RENTAL CENTER	940 PASS RD	\$30.00	11/02/2017
VITAMIN WORLD INC #8501	10725 FACTORY SHOPS BLVD	\$20.00	11/02/2017

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EUNIQUE KUTZ	12340 TRISH BLVD	\$18.20	11/02/2017
HARBORVIEW ORAL & FACIAL SURGERY	1301 25TH AVE STE 3	\$18.20	11/02/2017
CSC SERVICEWORKS INC	303 SUNNYSIDE BLVD UNIT 70	\$370.00	11/02/2017
AUNTIE ANNES	603 HARMON CIRCLE	\$20.00	11/02/2017
SATELLITES UNLIMITED LLC	138 CITATION CT	\$43.68	11/02/2017
5 MINUTE OIL CHANGE #21	2450 SEVERN AVE	\$30.00	11/03/2017
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00	11/03/2017
PIZZA HUT	11340 HIGHWAY 49 N	\$45.00	11/03/2017
PIZZA HUT DELIVERY #2230	720 WEST 20TH STREET	\$36.00	11/03/2017
RACEWAY	9151 HIGHWAY 49	\$40.00	11/03/2017
SOUTH MS KIDNEY CENTER OF ORANGE GROVE	11531 OLD HIGHWAY 49	\$42.00	11/03/2017
SOUTH MS KIDNEY CENTER OF SO MS RAILROAD	4300 A WEST RAILROAD ST	\$114.00	11/03/2017
TRANE U.S. INC.	14050 WHITE RD	\$62.50	11/03/2017
CLEAN AND FRESH LLC	16138 SYLVAN DRIVE	\$18.20	11/03/2017
SAFELITE AUTOGLASS	2400 FARMERS DR	\$32.76	11/03/2017
AZTECAS	9400 HWY 49	\$79.68	11/03/2017
ECOATM LLC	9350 HWY 49	\$10.00	11/03/2017
ECOATM LLC	9350 HWY 49	\$10.00	11/03/2017
DOMINO PIZZA	2712 25TH AVENUE	\$30.00	11/06/2017
HOPKINS GEORGE P INC	520 34TH ST	\$20.00	11/06/2017
K 9 PAWS	729 EAST PASS RD	\$20.00	11/06/2017
PAT PECK HONDA	11151 HIGHWAY 49	\$150.00	11/06/2017
FATS PRODUCE	2725 26TH STREET	\$22.75	11/06/2017
HEWES-GAINEY WEALTH MANAGEMENT	302 COURTHOUSE RD SUITE D	\$16.60	11/06/2017
MAGEE'S GROCERY	2200 31ST AVE	\$45.00	11/06/2017
TROPICAL WORLD INTERNATIONAL	371 TEGARDEN RD	\$18.20	11/06/2017
ENCORE REHABILITATION INC	113 2ND AVE SE	\$30.00	11/07/2017
ENCORE REHABILITATION INC	15190 COMMUNITY ROAD	\$20.00	11/07/2017
SALON OF SERENITY LLC	P.O. BOX 8064	\$18.20	11/07/2017
DAVIS LEGAL	1714 TERRACE DRIVE	\$16.60	11/07/2017
TONY'S BRICK OVEN PIZZERIA	2417 14TH STREET	\$87.15	11/07/2017
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$35.00	11/07/2017
BLUE STAR 1 COMMUNICATIONS	2300 E PASS RD	\$18.20	11/07/2017
TAX INTO CASH	2703 SAMUEL ST	\$20.00	11/08/2017

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SOUTH MS POWERSPORTS	607 PASS RD	\$16.60	11/08/2017
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$20.00	11/08/2017
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$20.00	11/08/2017
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$35.00	11/08/2017
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$35.00	11/08/2017
DOUG SINGLETARY & ASSOCIATES	2416 GREENVIEW DR	\$20.00	11/08/2017
DR JOHN W BENUS	200 PASS RD STE 9	\$27.30	11/08/2017
GRACE HEALTHCARE INC	1418 31ST AVENUE	\$20.00	11/09/2017
FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	\$27.30	11/09/2017
BASSETT HOME FURNISHINGS	1526 E. PASS ROAD	\$249.00	11/09/2017
BAY ICE CO	1413 30TH AVE	\$10.00	11/09/2017
EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	\$47.31	11/09/2017
HANESBRAND DIRECT LLC	1000 EAST HANES MIN ROAD	\$62.50	11/13/2017
LOOMIS ARMORED US, INC	3429 WASHINGTON AVE	\$20.00	11/13/2017
THE ISABEL CO	1406 31ST AVENUE SUITE C	\$20.00	11/13/2017
WALLACE AUTO ELECTRIC	2960 20th AVE UNIT G	\$20.00	11/13/2017
MS COAST AUTO BROKERS GPT	11477 HWY 49	\$40.00	11/13/2017
EMPOWER TELECOM	3451 WASHINGTON AVE STE D	\$18.20	11/13/2017
BROADUS L S FURNITURE CO	2702 25TH AVE	\$20.00	11/14/2017
ISLAND VIEW CASINO RESORT	3300 W BEACH BLVD	\$165.00	11/14/2017
BIMBO BAKERY OUTLET	13341 DEDEAUX RD	\$18.20	11/14/2017
MARBLE SLAB CREAMERY	515 ROSELAND PKWY	\$27.30	11/14/2017
SALON OF SERENITY LLC	P.O. BOX 8064	\$18.20	11/14/2017
SOUM GOOD TOBACCO	1015 PASS RD STE A	\$18.20	11/14/2017
ALICES CAFE	2918 7TH AVENUE	\$35.00	11/15/2017
CENTURYLINK COMMUNICATIONS COMPANY LLC	289 DEBUYS ROAD	\$20.00	11/15/2017
EAGLE REBAR & CABLE CO INC	14411 HWY 49	\$129.00	11/15/2017
SERVICE PLUS CONSTRUCTION SUPPLY INC	14411 HWY 49	\$20.00	11/15/2017
CONTRACTING 24-7 LLC	1390 29TH AVE	\$18.20	11/15/2017
MILLCREEK OF GULFPORT	1001 E PASS RD	\$27.30	11/15/2017
H&S UTILITY MAINTENANCE SERVICES	1800 25TH AVE STE #D	\$18.20	11/15/2017
IMELDA'S HOUSE CLEANING	3717 11TH ST	\$18.20	11/15/2017
PENNY'S PAMPERED PETS	15179 MELLENGER ST	\$20.00	11/16/2017
THE SHOP	3 DONNA CIRCLE	\$20.00	11/16/2017

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ALAREON MEDIA GROUP LLC	PO BOX 7527	\$18.20	11/16/2017
HARDEES	4510 EXEXUTIVE DR	\$24.90	11/16/2017
MICHAEL W CROSBY ATTORNEY	2111 25TH AVENUE	\$20.00	11/17/2017
CASSADY - ACADIA LAND SURVEYING LLC	206 E 2ND ST	\$27.30	11/17/2017
GULF COAST ELECTRIC	2800 33RD STREET	\$20.00	11/20/2017
WAXX ENTERTAINMENT	200 PASS ROAD SUITE 7	\$20.00	11/20/2017
WAXX ENTERTAINMENT	200 PASS ROAD SUITE 7	\$20.00	11/20/2017
NOVA UNIAO MISSISSIPPI	145 HARDY CT SHOPPING CENTER STE B	\$18.20	11/20/2017
		\$32,657.71	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
Finance

Date: 11/27/2017

Subject: Associated Adjuster's Check Register for workers' compensation and general liability claims paid during the months of September and October 2017 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R. Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 1, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the months of September and October 2017, to be approved and spread on the minutes of the December 5, 2017, Council meeting.

If you have any questions, please call my office at any time.

4:50 pm

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '09/01/2017' and End Date = '09/30/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034708	09/12/2017	Medical to Provider	Memorial Hospital at Gulfport	21013	Check	09/12/2017	\$79.72
AAI-0034708	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$14.92
AAI-0035305	09/26/2017	Medical to Provider	Memorial Emergency Physicians	21046	Check	09/26/2017	\$210.42
AAI-0035305	09/26/2017	Medical to Provider	Memorial Hospital	21048	Check	09/26/2017	\$545.91
AAI-0035305	09/28/2017	Medical to Provider	CHARLES GRUICH, MD	21055	Check	09/28/2017	\$138.17
AAI-0035305	09/28/2017	Medical to Provider	CHARLES GRUICH, MD	21056	Check	09/28/2017	\$138.17
Beautification - 430 Totals							\$1,127.31

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035134	09/12/2017	Medical to Provider	SMB Radiology, PA	21011	Check	09/12/2017	\$15.88
AAI-0031914	09/19/2017	Medical to Provider	Lyman Pharmacy	21039	Check	09/19/2017	\$412.58
AAI-0032336	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$206.51
AAI-0035014	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$120.71
AAI-0035134	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$385.66
Fire - 290 Totals							\$1,141.34

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032437	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$5.80
Gen Admin - 145 Totals							\$5.80

Group 1: Tier 2 Name is Judicial / Courts - 125

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0026258	09/05/2017	Medical to Claimant	Shelia Ramon	20981	Check	09/05/2017	\$370.76
AAI-0026258	09/08/2017	Medical to Provider	Coastal Rehab of South MS	20989	Check	09/08/2017	\$102.60
AAI-0026258	09/08/2017	Medical to Provider	Coastal Rehab of South MS	20990	Check	09/08/2017	\$102.60
AAI-0026258	09/08/2017	Medical to Provider	Coastal Rehab of South MS	20991	Check	09/08/2017	\$102.60
AAI-0026258	09/08/2017	Medical to Provider	Coastal Rehab of South MS	20992	Check	09/08/2017	\$102.60
AAI-0026258	09/08/2017	Medical to Provider	Coastal Rehab of South MS	21002	Check	09/08/2017	\$159.95
AAI-0026258	09/12/2017	Medical to Provider	SRPS	21028	Check	09/12/2017	\$84.86
AAI-0026258	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$161.98
AAI-0026258	09/22/2017	EXPENSE	KEESLER AFB MEDICAL CENTER	21042	Check	09/22/2017	\$49.65
Judicial / Courts - 125 Totals							\$1,237.60

Group 1: Tier 2 Name is Leisure Services - 411

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035186	09/08/2017	Medical to Provider	CompToday	20984	Check	09/08/2017	\$17.45
AAI-0035186	09/08/2017	Medical to Provider	CompToday	20985	Check	09/08/2017	\$39.64

4:50 pm

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '09/01/2017' and End Date = '09/30/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Leisure Services - 411

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035186	09/08/2017	Medical to Provider	CompToday	20986	Check	09/08/2017	\$56.87
AAI-0035186	09/08/2017	Medical to Provider	Terry C Smith, MD, Neurosurgeon	20987	Check	09/08/2017	\$64.80
AAI-0035186	09/08/2017	Medical to Provider	SMB Radiology, PA	20994	Check	09/08/2017	\$134.62
AAI-0035186	09/08/2017	Medical to Provider	Memorial Emergency Physicians	21001	Check	09/08/2017	\$151.89
AAI-0035186	09/08/2017	Medical to Provider	Gulf Coast PT Centers PA	21007	Check	09/08/2017	\$298.89
AAI-0035186	09/08/2017	Medical to Provider	Memorial Hospital	21008	Check	09/08/2017	\$339.37
AAI-0035186	09/12/2017	EXPENSE	Gulf Coast Physical Therapy Centers PA	21012	Check	09/12/2017	\$34.10
AAI-0035186	09/12/2017	Medical to Provider	Gulf Coast PT Centers PA	21018	Check	09/12/2017	\$124.42
AAI-0035186	09/12/2017	Medical to Provider	CompToday	21019	Check	09/12/2017	\$136.86
AAI-0035186	09/12/2017	Medical to Provider	Gulf Coast PT Centers PA	21026	Check	09/12/2017	\$250.60
AAI-0035186	09/14/2017	EXPENSE	CIOX Health	21030	Check	09/14/2017	\$17.40
AAI-0035186	09/15/2017	Medical to Claimant	Merlissia Lewis	21033	Check	09/15/2017	\$100.58
AAI-0035186	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$26.93
AAI-0035186	09/28/2017	EXPENSE	Ciox Health	21049	Check	09/28/2017	\$21.61
AAI-0035186	09/28/2017	EXPENSE	Ciox Health	21050	Check	09/28/2017	\$76.28
AAI-0035186	09/28/2017	EXPENSE	Rehabilitation, Inc.	21051	Check	09/28/2017	\$95.00
AAI-0035186	09/28/2017	Medical to Provider	CompToday	21052	Check	09/28/2017	\$101.19
AAI-0035186	09/28/2017	Medical to Provider	CompToday	21053	Check	09/28/2017	\$125.76
AAI-0035186	09/28/2017	EXPENSE	Ciox Health	21057	Check	09/28/2017	\$176.04
Leisure Services - 411 Totals							\$2,390.30

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031775	09/05/2017	Indemnity	Dorothy Payne	20982	Check	09/05/2017	\$718.96
AAI-0030253	09/08/2017	Medical to Provider	Advanced RX Pharmacy	20983	Check	09/08/2017	\$10.14
AAI-0031775	09/08/2017	Medical to Provider	Comprehensive Pain and Rehabilitation	20988	Check	09/08/2017	\$84.41
AAI-0031775	09/08/2017	Medical to Provider	Singing River Health System	20993	Check	09/08/2017	\$114.48
AAI-0034938	09/08/2017	Medical to Provider	Encore Rehabilitation, Inc.	21003	Check	09/08/2017	\$173.50
AAI-0034939	09/08/2017	Medical to Provider	North Bay Therapy	21004	Check	09/08/2017	\$204.12
AAI-0034939	09/08/2017	Medical to Provider	North Bay Therapy	21005	Check	09/08/2017	\$204.12
AAI-0029296	09/08/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21006	Check	09/08/2017	\$261.10
AAI-0023479	09/12/2017	Medical to Provider	Memorial Hospital at Gulfport	21014	Check	09/12/2017	\$79.72
AAI-0034938	09/12/2017	Medical to Provider	Encore Rehabilitation, Inc.	21015	Check	09/12/2017	\$88.45
AAI-0034938	09/12/2017	Medical to Provider	Encore Rehabilitation, Inc.	21016	Check	09/12/2017	\$88.45
AAI-0031775	09/12/2017	Medical to Provider	Merit Health Biloxi	21017	Check	09/12/2017	\$107.32

4:50 pm

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '09/01/2017' and End Date = '09/30/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034938	09/12/2017	Medical to Provider	Encore Rehabilitation, Inc.	21021	Check	09/12/2017	\$173.50
AAI-0034939	09/12/2017	Medical to Provider	North Bay Therapy	21022	Check	09/12/2017	\$202.50
AAI-0034939	09/12/2017	Medical to Provider	North Bay Therapy	21023	Check	09/12/2017	\$204.12
AAI-0034939	09/12/2017	Medical to Provider	North Bay Therapy	21024	Check	09/12/2017	\$204.12
AAI-0034939	09/12/2017	Medical to Provider	North Bay Therapy	21025	Check	09/12/2017	\$204.12
AAI-0034939	09/12/2017	Medical to Provider	MSC Group, Inc.	21027	Check	09/12/2017	\$293.50
AAI-0034817	09/12/2017	Medical to Provider	Cedar Lake Open MRI LLC	21029	Check	09/12/2017	\$401.17
AAI-0034952	09/14/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21031	Check	09/14/2017	\$89.10
AAI-0034952	09/14/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21032	Check	09/14/2017	\$89.10
AAI-0031775	09/18/2017	Indemnity	Dorothy Payne	21034	Check	09/18/2017	\$718.96
AAI-0035188	09/19/2017	Medical to Provider	Medical Analysis LLC	21035	Check	09/19/2017	\$40.85
AAI-0035185	09/19/2017	Medical to Provider	Medical Analysis LLC	21036	Check	09/19/2017	\$40.85
AAI-0031775	09/19/2017	Medical to Provider	Gulf South Radiology PA	21037	Check	09/19/2017	\$60.96
AAI-0034938	09/19/2017	Medical to Provider	Encore Rehabilitation, Inc.	21038	Check	09/19/2017	\$88.45
AAI-0029296	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$250.79
AAI-0031775	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$1,870.77
AAI-0032931	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$34.67
AAI-0034694	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$32.85
AAI-0034938	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$189.93
AAI-0034939	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$68.87
AAI-0035127	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$136.83
AAI-0035146	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$318.68
AAI-0035219	09/22/2017	EXPENSE	Associated Managed Care	21040	Check	09/22/2017	\$319.25
AAI-0035219	09/22/2017	Medical to Claimant	Michael Blackwell	21041	Check	09/22/2017	\$19.60
AAI-0030253	09/26/2017	Medical to Provider	Advanced RX Pharmacy	21043	Check	09/26/2017	\$38.82
AAI-0030253	09/26/2017	Medical to Provider	Advanced RX Pharmacy	21044	Check	09/26/2017	\$38.82
AAI-0035316	09/26/2017	Medical to Provider	Memorial Emergency Physicians	21045	Check	09/26/2017	\$80.06
AAI-0035316	09/26/2017	Medical to Provider	Memorial Hospital at Gulfport	21047	Check	09/26/2017	\$317.84
AAI-0035127	09/28/2017	Medical to Provider	Memorial Emergency Physicians	21054	Check	09/28/2017	\$129.11
AAI-0034938	09/28/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21059	Check	09/28/2017	\$237.50
AAI-0030253	09/28/2017	Medical to Claimant	Christian Oatis	21060	Check	09/28/2017	\$166.92
Police - 213 Totals							\$9,197.38

Group 1: Tier 2 Name is Public Works Admin - 313

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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4:50 pm

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Group 1: Tier 2 Name is Public Works Admin - 313

Group 1: Tier 2 Name is Traffic Control - 315

Group 1: Tier 2 Name is Utility Billing - 811

[illegible]

October 02, 2017
4:58 pm

Check Register

Page 1 of 4

Report Criteria: Transaction Date Range = 9/1/2017 - 9/30/2017 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 09/05/2017	20980	Terri Fairley	\$65.70
Check 09/05/2017	20981	Shelia Ramon	\$370.76
Check 09/05/2017	20982	Dorothy Payne	\$718.96
Check 09/08/2017	20983	Advanced RX Pharmacy	\$10.14
Check 09/08/2017	20984	CompToday	\$17.45
Check 09/08/2017	20985	CompToday	\$39.64
Check 09/08/2017	20986	CompToday	\$56.87
Check 09/08/2017	20987	Terry C Smith, MD, Neurosurgeon	\$64.80
Check 09/08/2017	20988	Comprehensive Pain and Rehabilitation	\$84.41
Check 09/08/2017	20989	Coastal Rehab of South MS	\$102.60
Check 09/08/2017	20990	Coastal Rehab of South MS	\$102.60
Check 09/08/2017	20991	Coastal Rehab of South MS	\$102.60
Check 09/08/2017	20992	Coastal Rehab of South MS	\$102.60
Check 09/08/2017	20993	Singing River Health System	\$114.48
Check 09/08/2017	20994	SMB Radiology, PA	\$134.62
Check 09/08/2017	20995	Encore Rehabilitation, Inc.	\$147.75
Check 09/08/2017	20996	Encore Rehabilitation, Inc.	\$151.14
Check 09/08/2017	20997	Encore Rehabilitation, Inc.	\$151.14
Check 09/08/2017	20998	Encore Rehabilitation, Inc.	\$151.14
Check 09/08/2017	20999	Encore Rehabilitation, Inc.	\$151.14
Check 09/08/2017	21000	Memorial Emergency Physicians	\$151.89
Check 09/08/2017	21001	Memorial Emergency Physicians	\$151.89
Check 09/08/2017	21002	Coastal Rehab of South MS	\$159.95
Check 09/08/2017	21003	Encore Rehabilitation, Inc.	\$173.50
Check 09/08/2017	21004	North Bay Therapy	\$204.12
Check 09/08/2017	21005	North Bay Therapy	\$204.12
Check 09/08/2017	21006	Bienville Orthopaedic Specialists, LLC	\$261.10
Check 09/08/2017	21007	Gulf Coast PT Centers PA	\$298.89
Check 09/08/2017	21008	Memorial Hospital	\$339.37

October 02, 2017
4:58 pm

Check Register

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Report Criteria: Transaction Date Range = 9/1/2017 - 9/30/2017 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21009	Memorial Hospital	\$708.38
09/08/2017			
Check	21010	Memorial Hospital at Gulfport	\$14.16
09/12/2017			
Check	21011	SMB Radiology, PA	\$15.88
09/12/2017			
Check	21012	Gulf Coast Physical Therapy Centers PA	\$34.10
09/12/2017			
Check	21013	Memorial Hospital at Gulfport	\$79.72
09/12/2017			
Check	21014	Memorial Hospital at Gulfport	\$79.72
09/12/2017			
Check	21015	Encore Rehabilitation, Inc.	\$88.45
09/12/2017			
Check	21016	Encore Rehabilitation, Inc.	\$88.45
09/12/2017			
Check	21017	Merit Health Biloxi	\$107.32
09/12/2017			
Check	21018	Gulf Coast PT Centers PA	\$124.42
09/12/2017			
Check	21019	CompToday	\$136.86
09/12/2017			
Check	21020	Encore Rehabilitation, Inc.	\$151.14
09/12/2017			
Check	21021	Encore Rehabilitation, Inc.	\$173.50
09/12/2017			
Check	21022	North Bay Therapy	\$202.50
09/12/2017			
Check	21023	North Bay Therapy	\$204.12
09/12/2017			
Check	21024	North Bay Therapy	\$204.12
09/12/2017			
Check	21025	North Bay Therapy	\$204.12
09/12/2017			
Check	21026	Gulf Coast PT Centers PA	\$250.60
09/12/2017			
Check	21027	MSC Group, Inc.	\$293.50
09/12/2017			
Check	21028	SRPS	\$84.86
09/12/2017			
Check	21029	Cedar Lake Open MRI LLC	\$401.17
09/12/2017			
Check	21030	CIOX Health	\$17.40
09/14/2017			
Check	21031	Bienville Orthopaedic Specialists, LLC	\$89.10
09/14/2017			
Check	21032	Bienville Orthopaedic Specialists, LLC	\$89.10
09/14/2017			
Check	21033	Merlissia Lewis	\$100.58
09/15/2017			
Check	21034	Dorothy Payne	\$718.96
09/18/2017			
Check	21035	Medical Analysis LLC	\$40.85
09/19/2017			
Check	21036	Medical Analysis LLC	\$40.85
09/19/2017			
Check	21037	Gulf South Radiology PA	\$60.96
09/19/2017			

October 02, 2017
4:58 pm

Check Register

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Report Criteria: Transaction Date Range = 9/1/2017 - 9/30/2017 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 09/19/2017	21038	Encore Rehabilitation, Inc.	\$88.45
Check 09/19/2017	21039	Lyman Pharmacy	\$412.58
Check 09/22/2017	21040	Associated Managed Care	\$4,246.26
Check 09/22/2017	21041	Michael Blackwell	\$19.60
Check 09/22/2017	21042	KEESLER AFB MEDICAL CENTER	\$49.65
Check 09/26/2017	21043	Advanced RX Pharmacy	\$38.82
Check 09/26/2017	21044	Advanced RX Pharamcy	\$38.82
Check 09/26/2017	21045	Memorial Emergency Physicians	\$80.06
Check 09/26/2017	21046	Memorial Emergency Physicians	\$210.42
Check 09/26/2017	21047	Memorial Hospital at Gulfport	\$317.84
Check 09/26/2017	21048	Memorial Hospital	\$545.91
Check 09/28/2017	21049	Ciox Health	\$21.61
Check 09/28/2017	21050	Ciox Health	\$76.28
Check 09/28/2017	21051	Rehabilitation, Inc.	\$95.00
Check 09/28/2017	21052	CompToday	\$101.19
Check 09/28/2017	21053	CompToday	\$125.76
Check 09/28/2017	21054	Memorial Emergency Physicians	\$129.11
Check 09/28/2017	21055	CHARLES GRUICH, MD	\$138.17
Check 09/28/2017	21056	CHARLES GRUICH, MD	\$138.17
Check 09/28/2017	21057	Ciox Health	\$176.04
Check 09/28/2017	21058	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 09/28/2017	21059	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 09/28/2017	21060	Christian Oatis	\$166.92
Check 09/29/2017	21061	Candace C. Lechler	\$337.50
Check Totals (82)			\$17,619.42
Charge/Check Totals (82)			\$17,619.42
Checks less Voids/Reimbursements			\$17,619.42
City of Gulfport-HB Claims Contingency Totals			\$(17,619.42)

Report Criteria: Transaction Date Range = 9/1/2017 - 9/30/2017 and Checking Account = 'City of Gulfport-HB
Claims Contingency '

Grand Totals

=====
\$(17,619.42)

5:00 pm

Report Criteria: Filter = LOB = 'General Liability' and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Begin Date = '09/01/2017' and End Date = '09/30/2017'

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0030333	09/29/2017	Legal	Candace C. Lechler	21061	Check	09/29/2017	\$337.50
Gen Admin - 145 Totals							\$337.50
Grand Total							\$337.50

2:40 pm

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Begin Date = '10/01/2017' and End Date = '10/31/2017' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035359	10/24/2017	Medical to Provider	Memorial Emergency Physician	21102	Check	10/24/2017	\$151.89
AAI-0035359	10/24/2017	Medical to Provider	Memorial Hospital at Gulfport	21103	Check	10/24/2017	\$318.48
AAI-0034708	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$4.55
AAI-0035305	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$299.11
Beautification - 430 Totals							\$774.03

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035134	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$3.80
Fire - 290 Totals							\$3.80

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032437	10/20/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21090	Check	10/20/2017	\$89.10
AAI-0032437	10/20/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21091	Check	10/20/2017	\$89.10
AAI-0032437	10/20/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21094	Check	10/20/2017	\$878.85
Gen Admin - 145 Totals							\$1,057.05

Group 1: Tier 2 Name is Judicial / Courts - 125

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0026258	10/24/2017	EXPENSE	Rehabilitation, Inc.	21100	Check	10/24/2017	\$100.00
AAI-0026258	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$35.10
Judicial / Courts - 125 Totals							\$135.10

Group 1: Tier 2 Name is Leisure Services - 411

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035186	10/03/2017	EXPENSE	CIOX Health	21064	Check	10/03/2017	\$17.61
AAI-0035186	10/05/2017	Legal	CIOX Health	21068	Check	10/05/2017	\$50.00
AAI-0035186	10/06/2017	Medical to Provider	Terry C Smith, MD, Neurosurgeon	21071	Check	10/06/2017	\$64.80
AAI-0035186	10/10/2017	EXPENSE	Ciox Health	21075	Check	10/10/2017	\$36.45
AAI-0035186	10/17/2017	EXPENSE	CIOX Health	21078	Check	10/17/2017	\$162.55
AAI-0035186	10/19/2017	EXPENSE	Ciox Health	21086	Check	10/19/2017	\$21.61
AAI-0035186	10/20/2017	EXPENSE	RN Resources, Inc.	21095	Check	10/20/2017	\$1,285.20
AAI-0035186	10/24/2017	Medical to Provider	Gulf Coast Outpatient Surgery Center	21104	Check	10/24/2017	\$710.06
AAI-0035186	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$319.61
Leisure Services - 411 Totals							\$2,667.89

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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2:40 pm

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Begin Date = '10/01/2017' and End Date = '10/31/2017' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031775	10/03/2017	Indemnity	Dorothy Payne	21062	Check	10/03/2017	\$718.96
AAI-0034938	10/03/2017	Indemnity	Wayne Payne	21063	Check	10/03/2017	\$1,911.28
AAI-0023479	10/05/2017	Medical to Provider	Carlisle Medical Inc	21067	Check	10/05/2017	\$44.46
AAI-0034817	10/05/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21069	Check	10/05/2017	\$89.10
AAI-0034817	10/05/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21070	Check	10/05/2017	\$131.26
AAI-0030253	10/06/2017	Medical to Provider	Advanced RX Pharmacy	21072	Check	10/06/2017	\$150.35
AAI-0031775	10/06/2017	Medical to Provider	SRPS	21073	Check	10/06/2017	\$190.33
AAI-0030253	10/10/2017	EXPENSE	Rehabilitation Inc.	20188	Voided	10/10/2017	\$(95.00)
AAI-0035316	10/10/2017	Medical to Provider	SMB Radiology, PA	21074	Check	10/10/2017	\$15.88
AAI-0034952	10/10/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21076	Check	10/10/2017	\$215.75
AAI-0030253	10/17/2017	Medical to Provider	NewSouth Neurospine, LLC	21077	Check	10/17/2017	\$79.72
AAI-0035372	10/17/2017	Medical to Claimant	Matthew Dailey	21079	Check	10/17/2017	\$14.98
AAI-0030253	10/17/2017	Medical to Provider	NewSouth Neurospine	21080	Check	10/17/2017	\$48.33
AAI-0035342	10/17/2017	Medical to Provider	SMB Radiology, PA	21081	Check	10/17/2017	\$110.49
AAI-0031775	10/17/2017	Indemnity	Dorothy Payne	21082	Check	10/17/2017	\$718.96
AAI-0034938	10/17/2017	Indemnity	Wayne Payne	21083	Check	10/17/2017	\$955.64
AAI-0035188	10/19/2017	Medical to Provider	Medical Analysis LLC	21084	Check	10/19/2017	\$8.10
AAI-0035314	10/19/2017	Medical to Provider	Medical Analysis LLC	21085	Check	10/19/2017	\$8.10
AAI-0031775	10/19/2017	Medical to Provider	SRPS	21087	Check	10/19/2017	\$41.66
AAI-0034694	10/19/2017	Medical to Provider	Physical Therapy Center of Ocean Springs	21088	Check	10/19/2017	\$271.19
AAI-0035372	10/19/2017	Medical to Provider	Merit Health Biloxi	21089	Check	10/19/2017	\$299.57
AAI-0034939	10/20/2017	EXPENSE	RN Resources, Inc.	21093	Check	10/20/2017	\$731.70
AAI-0034939	10/23/2017	Indemnity	Ashley Boler	21097	Check	10/23/2017	\$955.64
AAI-0034938	10/24/2017	EXPENSE	Rehabilitation, Inc.	21098	Check	10/24/2017	\$95.00
AAI-0031775	10/24/2017	Medical to Provider	Comprehensive Pain and Rehabilitation	21099	Check	10/24/2017	\$95.25
AAI-0035372	10/24/2017	Medical to Provider	Mississippi Emergency Physician Services	21101	Check	10/24/2017	\$129.11
AAI-0030253	10/24/2017	EXPENSE	RN Resources, Inc.	21105	Check	10/24/2017	\$958.50
AAI-0023479	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$4.55
AAI-0029296	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$94.28
AAI-0030253	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$4.96
AAI-0031775	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$583.84
AAI-0034817	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$357.38
AAI-0034938	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$85.36

Report Criteria: Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Begin Date = '10/01/2017' and End Date = '10/31/2017' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

[illegible]

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035018	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$10.54
Public Works Admin - 313 Totals							\$10.54

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035171	10/26/2017	EXPENSE	Associated Managed Care	21106	Check	10/26/2017	\$616.97
Traffic Control - 315 Totals							\$616.97

[illegible]

2:32 pm

Report Criteria: Transaction Date Range = 10/1/2017 - 10/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	20188	Rehabilitation Inc.	\$95.00
10/27/2016	10/10/2017		
Voided	21109	Dorothy Payne	\$718.96
10/30/2017	10/31/2017		
Voided Totals (2)			\$813.96
Deposit/Reimbursement/Voided Totals (2)			\$813.96

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21062	Dorothy Payne	\$718.96
10/03/2017			
Check	21063	Wayne Payne	\$1,911.28
10/03/2017			
Check	21064	CIOX Health	\$17.61
10/03/2017			
Check	21065	Terri Fairley	\$22.05
10/03/2017			
Check	21066	MS Department of Environmental Quality	\$26.01
10/03/2017			
Check	21067	Carlisle Medical Inc	\$44.46
10/05/2017			
Check	21068	CIOX Health	\$50.00
10/05/2017			
Check	21069	Bienville Orthopaedic Specialists, LLC	\$89.10
10/05/2017			
Check	21070	Bienville Orthopaedic Specialists, LLC	\$131.26
10/05/2017			
Check	21071	Terry C Smith, MD, Neurosurgeon	\$64.80
10/06/2017			
Check	21072	Advanced RX Pharmacy	\$150.35
10/06/2017			
Check	21073	SRPS	\$190.33
10/06/2017			
Check	21074	SMB Radiology, PA	\$15.88
10/10/2017			
Check	21075	Ciox Health	\$36.45
10/10/2017			
Check	21076	Bienville Orthopaedic Specialists, LLC	\$215.75
10/10/2017			
Check	21077	NewSouth Neurospine, LLC	\$79.72
10/17/2017			
Check	21078	CIOX Health	\$162.55
10/17/2017			
Check	21079	Matthew Dailey	\$14.98
10/17/2017			
Check	21080	NewSouth Neurospine	\$48.33
10/17/2017			
Check	21081	SMB Radiology, PA	\$110.49
10/17/2017			
Check	21082	Dorothy Payne	\$718.96
10/17/2017			
Check	21083	Wayne Payne	\$955.64
10/17/2017			
Check	21084	Medical Analysis LLC	\$8.10
10/19/2017			
Check	21085	Medical Analysis LLC	\$8.10
10/19/2017			

2:32 pm

Report Criteria: Transaction Date Range = 10/1/2017 - 10/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 10/19/2017	21086	Ciox Health	\$21.61
Check 10/19/2017	21087	SRPS	\$41.66
Check 10/19/2017	21088	Physical Therapy Center of Ocean Springs	\$271.19
Check 10/19/2017	21089	Merit Health Biloxi	\$299.57
Check 10/20/2017	21090	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 10/20/2017	21091	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 10/20/2017	21092	Copeland, Cook, Taylor & Bush, P.A.	\$292.50
Check 10/20/2017	21093	RN Resources, Inc.	\$731.70
Check 10/20/2017	21094	Bienville Orthopaedic Specialists, LLC	\$878.85
Check 10/20/2017	21095	RN Resources, Inc.	\$1,285.20
Check 10/20/2017	21096	Copeland, Cook, Taylor & Bush, P.A.	\$9,540.10
Check 10/23/2017	21097	Ashley Boler	\$955.64
Check 10/24/2017	21098	Rehabilitation, Inc.	\$95.00
Check 10/24/2017	21099	Comprehensive Pain and Rehabilitation	\$95.25
Check 10/24/2017	21100	Rehabilitation, Inc.	\$100.00
Check 10/24/2017	21101	Mississippi Emergency Physician Services	\$129.11
Check 10/24/2017	21102	Memorial Emergency Physician	\$151.89
Check 10/24/2017	21103	Memorial Hospital at Gulfport	\$318.48
Check 10/24/2017	21104	Gulf Coast Outpatient Surgery Center	\$710.06
Check 10/24/2017	21105	RN Resources, Inc.	\$958.50
Check 10/26/2017	21106	Associated Managed Care	\$2,994.66
Check 10/30/2017	21107	Singing River Health System	\$353.01
Check 10/30/2017	21108	Dorothy Payne	\$718.96
Check 10/30/2017	21109	Dorothy Payne	\$718.96
Check 10/30/2017	21110	Wayne Payne	\$955.64
Check Totals (49)			\$28,586.90
Charge/Check Totals (49)			\$28,586.90
Checks less Voids/Reimbursements			\$27,772.94
City of Gulfport-HB Claims Contingency Totals			\$(27,772.94)

Report Criteria: Transaction Date Range = 10/1/2017 - 10/31/2017 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

\$(27,772.94)

Page 1 of 1

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '10/01/2017' and End Date = '10/31/2017' and Branch = 'Associated Adjusters International'

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 11/27/2017

Subject: Year-To-Date Budget Report for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 14, 2017

Re: Year-To-Date Budget Report for the Month Ending September 30, 2017

Please find attached a year-to-date budget report for the month ending September 30, 2017, representing the twelfth (12th) and final month of the City's 2017 fiscal year.

The first thirteen (13) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City of Gulfport
Year-to-date budget report
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135 Legal (Attorney)	2	Police and Fire Retirement Fund (210)	
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290 Fire	3	Revenues	7
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325 Engineering	3		
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611 Urban Development	4	Revenues	8
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Revenues	5	Revenues	9
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Revenues	5	Revenues	9
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CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-19,055,021.31	.00	.00	-495,978.69	97.5%
41 SALES TAX	-21,257,600	-21,257,600	-20,960,871.64	.00	.00	-296,728.36	98.6%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-973,156.83	.00	-229.63	-125,263.54	88.6%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-3,525,264.49	.00	.00	-653,709.51	84.4%
44 GAMING FEES	-3,794,686	-3,794,686	-3,898,594.15	.00	.00	103,908.15	102.7%
45 GRANTS FEDERAL	0	-411,491	-343,158.86	.00	.00	-68,332.38	83.4%
47 GRANTS OTHER	-1,815,832	-1,835,832	-974,681.42	.00	.00	-861,150.58	53.1%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-1,155,744.83	.00	.00	36,637.83	103.3%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-1,742,144.18	.00	.00	-347,855.82	83.4%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-2,053,185.40	.00	.00	-181,814.60	91.9%
51 INTEREST EARNED	-3,005	-3,005	-46,443.60	.00	.00	43,438.60	1545.5%
56 MISC REVENUE	-150,000	-150,000	-99,368.57	.00	.00	-50,631.43	66.2%
58 OTHER FINANCING SRCE	0	0	-147,816.60	.00	.00	147,816.60	100.0%
TOTAL REVENUES	-57,293,854	-57,725,345	-54,975,451.88	.00	-229.63	-2,749,663.73	95.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	289,058.82	.00	.00	-14,319.26	105.2%
61 SUPPLIES	1,469	1,469	821.65	.00	.00	647.35	55.9%
62 OTHER SERVICES	25,307	25,307	25,563.80	.00	.00	-256.80	101.0%
TOTAL EXECUTIVE	301,516	301,516	315,444.27	.00	.00	-13,928.71	104.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	382,006.27	.00	.00	-5,690.04	101.5%
61 SUPPLIES	5,700	5,700	4,261.78	.00	.00	1,438.22	74.8%
62 OTHER SERVICES	1,665,130	1,667,229	632,060.06	.00	.00	1,035,168.94	37.9%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	.00	9,572.84	22.2%
TOTAL LEGISLATIVE	2,059,457	2,061,556	1,021,066.11	.00	.00	1,040,489.96	49.5%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	993,424.49	.00	.00	151,321.21	86.8%
61 SUPPLIES	24,000	24,000	7,260.16	.00	.00	16,739.84	30.3%
62 OTHER SERVICES	550,625	550,625	496,604.78	.00	.00	54,020.22	90.2%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	.00	.00	16,402.33	47.6%
TOTAL JUDICIAL	1,681,565	1,750,655	1,512,171.10	.00	.00	238,483.60	86.4%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	920,872.65	.00	.00	-18,948.46	102.1%
61 SUPPLIES	5,079	5,079	5,047.34	.00	.00	31.66	99.4%
62 OTHER SERVICES	268,164	267,307	232,016.24	.00	.00	35,290.76	86.8%
63 CAPITAL OUTLAY	4,750	5,607	4,126.88	.00	.00	1,480.12	73.6%
TOTAL LEGAL	1,179,917	1,179,917	1,162,063.11	.00	.00	17,854.08	98.5%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	2,323,663.51	.00	.00	-12,220.43	100.5%
61 SUPPLIES	80,859	103,281	75,541.32	.00	.00	27,739.36	73.1%
62 OTHER SERVICES	1,526,541	1,543,041	1,285,240.04	.00	.00	257,800.63	83.3%
63 CAPITAL OUTLAY	377,304	377,399	324,059.00	.00	.00	53,339.70	85.9%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,335,163	4,008,503.87	.00	.00	326,659.26	92.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	356,992.00	.00	.00	41,008.00	89.7%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	356,992.00	.00	.00	41,008.00	89.7%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,364,623	14,249,314.14	.00	.00	115,309.06	99.2%
61 SUPPLIES	1,331,335	1,387,943	1,346,932.96	.00	70.87	40,939.63	97.1%
62 OTHER SERVICES	1,910,227	2,067,969	2,040,728.56	.00	.00	27,240.87	98.7%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	364,188	317,138.00	.00	.00	47,050.04	87.1%
TOTAL POLICE	17,499,943	18,184,724	17,954,113.66	.00	70.87	230,539.60	98.7%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,026,068	10,919,387.38	.00	.00	106,680.18	99.0%
61 SUPPLIES	488,674	501,051	487,055.78	.00	-1,363.95	15,359.07	96.9%
62 OTHER SERVICES	565,824	667,795	512,189.55	.00	.00	155,605.02	76.7%
63 CAPITAL OUTLAY	161,134	256,566	117,820.63	.00	.00	138,745.03	45.9%
TOTAL FIRE	12,240,707	12,451,479	12,036,453.34	.00	-1,363.95	416,389.30	96.7%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	1,496,350.27	.00	.00	32,094.68	97.9%
61 SUPPLIES	1,325,428	1,309,586	1,244,159.78	.00	-89.39	65,515.15	95.0%
62 OTHER SERVICES	3,249,022	3,255,526	3,188,961.33	.00	.00	66,564.87	98.0%
63 CAPITAL OUTLAY	687,187	729,037	158,421.04	.00	.00	570,615.96	21.7%
64 CAPITAL PROJECTS	0	13,045	12,568.00	.00	.00	477.46	96.3%
TOTAL PUBLIC WORKS	6,790,082	6,835,639	6,100,460.42	.00	-89.39	735,268.12	89.2%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	550,284.85	.00	.00	-43,904.37	108.7%
61 SUPPLIES	19,700	19,700	7,740.32	.00	-35.88	11,995.56	39.1%
62 OTHER SERVICES	1,793,904	1,979,238	1,916,607.27	.00	.00	62,630.73	96.8%
TOTAL ENGINEERING	2,319,984	2,505,318	2,474,632.44	.00	-35.88	30,721.92	98.8%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	3,268,609.72	.00	.00	149,405.93	95.6%
61 SUPPLIES	993,972	983,469	913,998.07	.00	-10.93	69,482.18	92.9%
62 OTHER SERVICES	2,006,983	2,001,193	1,859,297.71	.00	-419.34	142,314.97	92.9%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	63,995	.00	.00	.00	63,994.82	.0%
65 DEBT SERVICE	114,131	114,131	89,618.45	.00	.00	24,512.55	78.5%
TOTAL LEISURE SERVICES	6,535,052	6,580,804	6,131,523.95	.00	-430.27	449,710.45	93.2%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,534,872	1,477,365.48	.00	.00	57,506.20	96.3%
61 SUPPLIES	38,440	32,940	26,293.56	.00	.00	6,646.44	79.8%
62 OTHER SERVICES	208,155	226,655	182,543.74	.00	.00	44,111.26	80.5%
63 CAPITAL OUTLAY	15,500	15,500	12,923.81	.00	.00	2,576.19	83.4%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	1,699,126.59	.00	.00	110,840.09	93.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	267,069.25	.00	.00	-9,352.95	103.6%
61 SUPPLIES	13,300	13,300	6,804.90	.00	.00	6,495.10	51.2%
62 OTHER SERVICES	86,613	86,613	45,675.15	.00	.00	40,937.85	52.7%
63 CAPITAL OUTLAY	206,000	206,000	39,429.24	.00	.00	166,570.76	19.1%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	358,978.54	.00	.00	204,650.76	63.7%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	677,565.00	.00	.00	.00	100.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	677,565.00	.00	.00	.00	100.0%
TOTAL GENERAL FUND	1,059,676	1,910,587	833,642.52	.00	-2,078.25	1,079,022.70	43.5%
TOTAL REVENUES	-57,293,854	-57,725,345	-54,975,451.88	.00	-229.63	-2,749,663.73	
TOTAL EXPENSES	58,353,530	59,635,932	55,809,094.40	.00	-1,848.62	3,828,686.43	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-35,329.15	.00	.00	35,329.15	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	.00	-1,346,754.85	2.6%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	24,342.92	.00	.00	491,924.47	4.7%
	TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	.00	.00	491,924.47	4.7%
	TOTAL DISASTER RELIEF	-865,817	-865,817	-10,986.23	.00	.00	-854,830.38	1.3%
	TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	.00	-1,346,754.85	
	TOTAL EXPENSES	516,267	516,267	24,342.92	.00	.00	491,924.47	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-10,267,080	-1,540,148.46	.00	.00	-8,726,931.30	15.0%
46	GRANTS STATE	-47,780,354	-47,822,833	-8,939,045.83	.00	.00	-38,883,786.83	18.7%
51	INTEREST EARNED	0	0	-78,227.56	.00	.00	78,227.56	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-565,000.00	.00	.00	-1,000,000.00	36.1%
	TOTAL REVENUES	-54,922,186	-59,654,912	-11,122,421.85	.00	.00	-48,532,490.57	18.6%

345 CAPITAL PROJECTS - CAP

45	GRANTS FEDERAL	0	303,559	135,415.95	.00	.00	168,143.12	44.6%
62	OTHER SERVICES	367,958	977,400	221,172.78	.00	.00	756,227.22	22.6%
63	CAPITAL OUTLAY	1,665,445	1,690,056	163,115.04	.00	.00	1,526,940.91	9.7%
64	CAPITAL PROJECTS	81,801,832	87,200,350	23,471,719.88	.00	.00	63,728,630.52	26.9%
65	DEBT SERVICE	134,870	242,302	242,301.57	.00	.00	.03	100.0%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	90,413,667	24,233,725.22	.00	.00	66,179,941.80	26.8%
	TOTAL CAPITAL PROJECTS	29,047,919	30,758,755	13,111,303.37	.00	.00	17,647,451.23	42.6%
	TOTAL REVENUES	-54,922,186	-59,654,912	-11,122,421.85	.00	.00	-48,532,490.57	
	TOTAL EXPENSES	83,970,105	90,413,667	24,233,725.22	.00	.00	66,179,941.80	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-1,200,335.22	.00	.00	-7,075,321.17	14.5%
51	INTEREST EARNED	0	0	-1,127.34	.00	.00	1,127.34	100.0%
56	MISC REVENUE	0	0	-8,280.82	.00	.00	8,280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	14.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	108,165.48	.00	.00	-23,754.53	128.1%
61	SUPPLIES	4,098	4,098	418.25	.00	.00	3,679.58	10.2%
62	OTHER SERVICES	20,153	20,153	2,086.01	.00	.00	18,066.93	10.4%
64	CAPITAL PROJECTS	817,859	815,859	558,571.50	.00	.00	257,287.66	68.5%
	TOTAL COMMUNITY DEVELOPMENT	926,521	924,521	669,241.24	.00	.00	255,279.64	72.4%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	192,783	123,621.82	.00	.00	69,161.24	64.1%
61	SUPPLIES	9,514	10,114	1,623.00	.00	.00	8,490.86	16.0%
62	OTHER SERVICES	52,295	53,945	2,327.31	.00	.00	51,617.40	4.3%
85	HOME CONSORTIUM	769,232	1,045,470	380,018.90	.00	.00	665,451.43	36.3%
	TOTAL HOME CONSORTIUM	995,381	1,302,312	507,591.03	.00	.00	794,720.93	39.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	556,694	43,780.04	.00	.00	512,913.46	7.9%
64	CAPITAL PROJECTS	1,239,397	5,862,558	872,927.63	.00	.00	4,989,630.39	14.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,419,252	916,707.67	.00	.00	5,502,543.85	14.3%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	370,428	883,796.56	.00	.00	-513,368.59	238.6%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	
	TOTAL EXPENSES	5,186,430	8,646,084	2,093,539.94	.00	.00	6,552,544.42	

CITY OF GULFPORT



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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-911,978.39	.00	.00	-43,726.61	95.4%
49	INTERGOVERNMENTAL	-34,000	-34,000	-37,960.61	.00	.00	3,960.61	111.6%
	TOTAL REVENUES	-989,705	-989,705	-949,939.00	.00	.00	-39,766.00	96.0%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	949,939.00	.00	.00	39,766.00	96.0%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	949,939.00	.00	.00	39,766.00	96.0%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-949,939.00	.00	.00	-39,766.00	
	TOTAL EXPENSES	989,705	989,705	949,939.00	.00	.00	39,766.00	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-875,176	-873,563.49	.00	.00	-1,612.78	99.8%
51	INTEREST EARNED	0	0	-7,771.64	.00	.00	7,771.64	100.0%
58	OTHER FINANCING SRCE	0	0	-17,932.50	.00	.00	17,932.50	100.0%
	TOTAL REVENUES	0	-875,176	-899,267.63	.00	.00	24,091.36	102.8%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	532	532.00	.00	.00	.00	100.0%
61	SUPPLIES	10,000	74,963	70,463.89	.00	.00	4,499.40	94.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%

CITY OF GULFPORT

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	469,165	1,209,697	981,686.25	.00	.00	228,010.56	81.2%
TOTAL FORFEITURES AND SEIZURES FE	517,056	1,295,192	1,052,682.14	.00	.00	242,509.96	81.3%

277 FORFEITURES AND SEIZURES COUNT

60 PERSONAL SERVICES	12,003	0	.00	.00	.00	.00	.0%
61 SUPPLIES	90	22,429	16,344.87	.00	.00	6,084.06	72.9%
63 CAPITAL OUTLAY	574,688	661,392	512,988.91	.00	.00	148,403.34	77.6%
TOTAL FORFEITURES AND SEIZURES CO	586,781	683,821	529,333.78	.00	.00	154,487.40	77.4%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	682,748.29	.00	.00	421,088.72	61.9%
TOTAL REVENUES	0	-875,176	-899,267.63	.00	.00	24,091.36	
TOTAL EXPENSES	1,103,837	1,979,013	1,582,015.92	.00	.00	396,997.36	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-15,451	-14,824.90	.00	.00	-625.60	96.0%
51 INTEREST EARNED	0	0	-761.39	.00	.00	761.39	100.0%
TOTAL REVENUES	0	-15,451	-15,586.29	.00	.00	135.79	100.9%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	78,902	94,353	10,084.76	.00	.00	84,268.20	10.7%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	97,709	10,084.76	.00	.00	87,624.20	10.3%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-5,501.53	.00	.00	87,759.99	-6.7%
TOTAL REVENUES	0	-15,451	-15,586.29	.00	.00	135.79	
TOTAL EXPENSES	82,258	97,709	10,084.76	.00	.00	87,624.20	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-4,465,570.79	.00	.00	-40,980.21	99.1%
49	INTERGOVERNMENTAL	-148,706	-148,706	-185,807.20	.00	.00	37,101.20	124.9%
51	INTEREST EARNED	0	0	-2,601.01	.00	.00	2,601.01	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	-677,565.00	.00	.00	-60,145.00	91.8%
	TOTAL REVENUES	-5,419,920	-5,419,920	-5,331,544.00	.00	.00	-88,376.00	98.4%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	4,909,572.66	.00	.00	118,829.34	97.6%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	4,909,572.66	.00	.00	118,829.34	97.6%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	-421,971.34	.00	.00	30,453.34	107.8%
	TOTAL REVENUES	-5,419,920	-5,419,920	-5,331,544.00	.00	.00	-88,376.00	
	TOTAL EXPENSES	5,028,402	5,028,402	4,909,572.66	.00	.00	118,829.34	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-3,959.24	.00	.00	3,959.24	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-32,184,190.84	.00	.00	-716,278.16	97.8%
51	INTEREST EARNED	0	0	-23,115.88	.00	.00	23,115.88	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-1,751,833.66	.00	.00	-16,166.34	99.1%
	TOTAL REVENUES	-34,668,469	-34,668,469	-33,963,099.62	.00	.00	-705,369.38	98.0%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	946,807.19	.00	.00	63,964.81	93.7%
61	SUPPLIES	68,500	68,500	58,760.42	.00	.00	9,739.58	85.8%
62	OTHER SERVICES	2,035,977	2,035,977	1,622,642.58	.00	.00	413,334.42	79.7%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	2,628,210.19	.00	.00	517,038.81	83.6%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,934,513	1,760,783.18	.00	-5.84	173,735.66	91.0%
62 OTHER SERVICES	2,857,059	2,857,059	2,935,977.99	.00	.00	-78,918.99	102.8%
63 CAPITAL OUTLAY	250,000	231,405	168,802.73	.00	.00	62,602.27	72.9%
TOTAL WATER OPERATIONS	4,930,822	5,022,977	4,865,563.90	.00	-5.84	157,418.94	96.9%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	112,049.70	.00	.00	1,763.80	98.5%
61 SUPPLIES	940,586	1,050,165	951,238.53	.00	.00	98,926.92	90.6%
62 OTHER SERVICES	2,517,169	2,517,169	2,561,561.58	.00	.00	-44,392.58	101.8%
63 CAPITAL OUTLAY	0	9,072	3,438.57	.00	.00	5,632.93	37.9%
TOTAL SEWER OPERATIONS	3,571,569	3,690,219	3,628,288.38	.00	.00	61,931.07	98.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	8,838,801.97	.00	.00	67,058.03	99.2%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	8,838,801.97	.00	.00	67,058.03	99.2%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	11,332,224.93	.00	.00	-67,224.93	100.6%
TOTAL HCWWSWMD	11,265,000	11,265,000	11,332,224.93	.00	.00	-67,224.93	100.6%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,160,902	676,964.24	.00	.00	483,937.52	58.3%
63 CAPITAL OUTLAY	0	659,909	390,610.90	.00	-1,108.95	270,407.18	59.0%
64 CAPITAL PROJECTS	10,927,901	10,144,546	5,275,531.81	.00	.00	4,869,013.86	52.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	50,897	50,897	49,980.15	.00	.00	916.84	98.2%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,016,254	6,393,087.10	.00	-1,108.95	5,624,275.40	53.2%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,377,090	3,723,076.85	.00	-1,114.79	5,655,127.94	39.7%
TOTAL REVENUES	-34,668,469	-34,668,469	-33,963,099.62	.00	.00	-705,369.38	
TOTAL EXPENSES	43,975,918	44,045,559	37,686,176.47	.00	-1,114.79	6,360,497.32	

420 JOSEPH T JONES

000 REVENUES

50 CHARGES FOR SERVICE	-993,175	-993,175	-821,398.27	.00	.00	-171,776.73	82.7%
51 INTEREST EARNED	0	0	-91.73	.00	.00	91.73	100.0%
56 MISC REVENUE	0	0	-373,282.03	.00	.00	373,282.03	100.0%
TOTAL REVENUES	-993,175	-993,175	-1,194,772.03	.00	.00	201,597.03	120.3%

445 JOSEPH T JONES

60 PERSONAL SERVICES	315,085	315,085	292,874.35	.00	.00	22,210.58	93.0%
61 SUPPLIES	511,321	511,321	388,552.98	.00	.00	122,768.02	76.0%
62 OTHER SERVICES	580,833	953,804	641,557.86	.00	.00	312,245.84	67.3%
63 CAPITAL OUTLAY	2,700	2,700	1,143.53	.00	.00	1,556.47	42.4%
TOTAL JOSEPH T JONES	1,409,939	1,782,910	1,324,128.72	.00	.00	458,780.91	74.3%
TOTAL JOSEPH T JONES	416,764	789,735	129,356.69	.00	.00	660,377.94	16.4%
TOTAL REVENUES	-993,175	-993,175	-1,194,772.03	.00	.00	201,597.03	
TOTAL EXPENSES	1,409,939	1,782,910	1,324,128.72	.00	.00	458,780.91	

500 GROUP HEALTH AND LIFE

000 REVENUES

50 CHARGES FOR SERVICE	-5,995,000	-5,995,000	-5,342,546.92	.00	.00	-652,453.08	89.1%
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CITY OF GULFPORT

YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,652.12	.00	.00	2,652.12	100.0%
56	MISC REVENUE	-500,000	-500,000	-525,268.10	.00	.00	25,268.10	105.1%
	TOTAL REVENUES	-6,495,000	-6,495,000	-5,870,467.14	.00	.00	-624,532.86	90.4%

911 GROUP HEALTH AND LIFE

62	OTHER SERVICES	7,028,992	7,028,992	6,177,490.80	.00	.00	851,501.20	87.9%
	TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	6,177,490.80	.00	.00	851,501.20	87.9%
	TOTAL GROUP HEALTH AND LIFE	533,992	533,992	307,023.66	.00	.00	226,968.34	57.5%
	TOTAL REVENUES	-6,495,000	-6,495,000	-5,870,467.14	.00	.00	-624,532.86	
	TOTAL EXPENSES	7,028,992	7,028,992	6,177,490.80	.00	.00	851,501.20	

510 CLAIMS CONTINGENCY

000 REVENUES

50	CHARGES FOR SERVICE	-3,050,000	-3,050,000	-2,346,752.48	.00	.00	-703,247.52	76.9%
51	INTEREST EARNED	-1,000	-1,000	-25,047.20	.00	.00	24,047.20	2504.7%
56	MISC REVENUE	0	0	-340,317.52	.00	.00	340,317.52	100.0%
	TOTAL REVENUES	-3,051,000	-3,051,000	-2,712,117.20	.00	.00	-338,882.80	88.9%

915 CLAIMS CONTINGENCY

62	OTHER SERVICES	2,841,000	2,841,000	2,676,310.69	.00	.00	164,689.31	94.2%
	TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	2,676,310.69	.00	.00	164,689.31	94.2%
	TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-35,806.51	.00	.00	-174,193.49	17.1%
	TOTAL REVENUES	-3,051,000	-3,051,000	-2,712,117.20	.00	.00	-338,882.80	
	TOTAL EXPENSES	2,841,000	2,841,000	2,676,310.69	.00	.00	164,689.31	

630 POLICE ASSET FORFEITURE FUND

000 REVENUES

CITY OF GULFPORT



YTD BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-1,934.32	.00	.00	1,934.32	100.0%
	TOTAL REVENUES	0	0	-1,934.32	.00	.00	1,934.32	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,934.32	.00	.00	1,934.32	100.0%
	TOTAL REVENUES	0	0	-1,934.32	.00	.00	1,934.32	
	GRAND TOTAL	36,995,335	43,459,347	19,194,748.01	.00	-3,193.04	24,267,792.06	44.2%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	.00	.00	457,556.68	3.4%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	.00	.00	34,367.79	19.3%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	.00	.00	491,924.47	4.7%
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	0	238,981	2,280.00	.00	.00	236,701.42	1.0%
00103 Sullivan Lane Paving/Kincrest	0	50,000	.00	.00	.00	50,000.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	0	.00	.00	.00	.00	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,364	7,364.24	.00	.00	.00	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	932,227.00	.00	.00	1,861,898.92	33.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	0	.00	.00	.00	.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	72,726.18	.00	.00	2,001,196.47	3.5%
02407 WEST SIDE PARK	0	8,230	8,230.00	.00	.00	.00	100.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	64,379.00	.00	.00	316,888.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	92,815	88,951.80	.00	.00	3,863.08	95.8%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	58,143.00	.00	.00	641,857.00	8.3%
02507 WAYFINDING PROJECT	91,092	91,092	56,202.16	.00	.00	34,889.87	61.7%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	2,400	2,400.00	.00	.00	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	.00	34,061.64	.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	2,920.00	.00	.00	24,325.94	10.7%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE	412,496	5,415,515	514,336.86	.00	.00	4,901,178.24	9.5%
02804 LONDON RD WIDENING	1,283,286	1,283,286	17,580.03	.00	.00	1,265,705.97	1.4%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	35,787	18,419.40	.00	.00	17,367.53	51.5%
02814 TIDELANDS 14 YACHT BASIN	225,000	506,839	279,621.22	.00	.00	227,217.50	55.2%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	.00	99,425.39	.0%
02818 SEASONAL LIGHT SHOW	781,196	781,196	658,620.53	.00	.00	122,575.58	84.3%
02819 AQUARIUM	59,153,534	59,153,534	17,440,642.42	.00	.00	41,712,891.60	29.5%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	8,135.00	.00	.00	6,865.00	54.2%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF SEPTEMBER 30, 2017

FOR 2017 99

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02822 20TH AVE MATCH	0	130,000	.00	.00	.00	130,000.00	.0%
02823 Seaway Road Pedestrian Pathwa	0	985,380	.00	.00	.00	985,380.00	.0%
02901 POOLE STREET DRAINAGE	1,714	0	.00	.00	.00	.00	.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	98,117	98,117.00	.00	.00	.00	100.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	0	.00	.00	.00	.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	192,315	192,314.50	.00	.00	.00	100.0%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	388.95	.00	.00	24,611.05	1.6%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	0	.00	.00	.00	.00	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	0	.00	.00	.00	.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	0	.00	.00	.00	.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	3,651	3,651.00	.00	.00	.00	100.0%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	156,022.03	.00	.00	19,040.22	89.1%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	26,327	26,326.94	.00	.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	223,075	217,813.25	.00	.00	5,261.52	97.6%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	438,817.58	.00	.00	2,061,182.42	17.6%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	220,316	148,696.11	.00	.00	71,619.74	67.5%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	6,075,059	1,838,653.41	.00	.00	4,236,405.42	30.3%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	40,624	.00	.00	.00	40,623.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	76,117.80	.00	.00	538,451.78	12.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	-1,776.75	.00	.00	42,384.43	-4.4%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	423,039	394,252.60	.00	.00	28,786.72	93.2%
TOTAL CAPITAL PROJECTS	81,341,838	87,790,400	23,830,930.18	.00	.00	63,959,469.94	27.1%

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	194,750.05	.00	.00	27,971.53	87.4%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	0	.00	.00	.00	.00	.0%
05696 ADA COMP - ELEVATORS 2016	125,000	0	.00	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	359,836	26,807.04	.00	.00	333,029.13	7.4%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	4,500,000	318,953.06	.00	.00	4,181,046.94	7.1%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	570,947.57	.00	.00	988,467.78	36.6%
TOTAL COMMUNITY DEVELOPMENT	3,936,451	6,733,319	1,202,803.80	.00	.00	5,530,515.38	17.9%

400 WATER/SEWER UTILITY FUND

YTD PROJECT BUDGET REPORT
AS OF SEPTEMBER 30, 2017

FOR 2017 99

400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02787	ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02796	COURTHOUSE	0	43,684	43,683.50	.00	.00	.95	100.0%
02901	POOLE STREET DRAINAGE	76	0	.00	.00	.00	.00	.0%
02922	PW EQUIPMENT	0	659,909	390,610.90	.00	-1,108.95	270,407.18	59.0%
02940	SOFTBALL FIELD EXPANSION SPOR	0	198,715	17,762.19	.00	.00	180,952.81	8.9%
05801	DOWNTOWN STREET SCAPE ENHANCE	1,350	0	.00	.00	.00	.00	.0%
81515	WATER TANK RESTORATIONS	1,854,000	9,655	9,655.00	.00	.00	.00	100.0%
82562	SEAWAY ISLAND WATER MAIN CONN	482,265	352,534	303,198.55	.00	.00	49,335.45	86.0%
82564	38TH AVE SEWER PROJECT	175,076	389,971	174,986.00	.00	.00	214,984.54	44.9%
82565	BAYOU VIEW TANK REPLACEMENT	2,012,024	2,712,308	61,345.06	.00	.00	2,650,962.88	2.3%
82566	HATTEN LANE SEWER IMPROVEMENT	50,449	29,387	29,386.78	.00	.00	.00	100.0%
82567	POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	1,632,369.64	.00	.00	188,803.09	89.6%
82568	PH 1WEST 28TH ST WATER MAIN I	506,327	313,433	237,373.21	.00	.00	76,060.00	75.7%
82569	PH 2WEST 28TH ST WATER MAIN I	1,591,615	994,580	513,877.56	.00	.00	480,702.50	51.7%
82570	RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	906,632	906,632.00	.00	.00	.00	100.0%
82571	PUMP STATION REHABILITATION	1,040,219	1,009,741	934,734.44	.00	.00	75,006.62	92.6%
82572	BENEFIELD SEWER REPLACEMENT	1,231,846	1,147,045	81,660.92	.00	.00	1,065,384.36	7.1%
82573	LYMAN GRAVITY SEWER	641	0	.00	.00	.00	.00	.0%
82575	FIBER OPTIC COMM PLAN	43,602	11,566	.00	.00	.00	11,565.66	.0%
82578	HERRING ROAD SEWER	62,212	379,245	366,361.80	.00	.00	12,882.92	96.6%
82579	SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	9,529.80	.00	.00	160,470.20	5.6%
82580	HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	9,733.24	.00	.00	.00	100.0%
82581	FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582	LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	284,063	232,629.20	.00	.00	51,433.80	81.9%
82583	THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	28,502.47	.00	.00	3,700.37	88.5%
82584	THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	9,627.72	.00	.00	100,448.78	8.7%
82586	HWY 49 RELOCATION OF UTILITIE	0	669,967	669,917.47	.00	.00	49.33	100.0%
TOTAL WATER/SEWER UTILITY FUND		12,095,190	12,285,877	6,663,577.45	.00	-1,108.95	5,623,408.23	54.2%
GRAND TOTAL		97,889,747	107,325,863	31,721,654.35	.00	-1,108.95	75,605,318.02	29.6%

** END OF REPORT - Generated by Leah Holland **



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 14, 2017

Re: Year-To-Date Budget Report for the Month Ending October 31, 2017

Please find attached a year-to-date budget report for the month ending October 31, 2017, representing the first (1st) month of the City's 2018 fiscal year.

The first twelve (12) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City of Gulfport
Year-to-date budget report
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CITY OF GULFPORT

YTD BUDGET REPORT AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,660,000	-19,660,000	-162,644.76	-162,644.76	.00	-19,497,355.24	.8%
41 SALES TAX	-21,162,929	-21,162,929	-1,541,121.80	-1,541,121.80	.00	-19,621,807.20	7.3%
42 LICENSES AND PERMITS	-1,445,685	-1,445,685	-95,519.94	-95,519.94	.00	-1,350,165.06	6.6%
43 FRANCHISE FEES	-3,735,000	-3,735,000	-827,262.09	-827,262.09	.00	-2,907,737.91	22.1%
44 GAMING FEES	-4,108,061	-4,108,061	-370,244.25	-370,244.25	.00	-3,737,816.75	9.0%
45 GRANTS FEDERAL	-849,905	-549,905	-82,009.91	-82,009.91	.00	-467,895.09	14.9%
47 GRANTS OTHER	-1,684,944	-1,684,944	-53,442.00	-53,442.00	.00	-1,631,502.00	3.2%
48 FINES AND FORFEITS	-1,302,631	-1,302,631	-102,690.70	-102,690.70	.00	-1,199,940.30	7.9%
49 INTERGOVERNMENTAL	-2,032,976	-2,032,976	-30,978.52	-30,978.52	.00	-2,001,997.48	1.5%
50 CHARGES FOR SERVICE	-2,252,945	-2,252,945	-39,758.86	-39,758.86	600.00	-2,213,786.14	1.7%
51 INTEREST EARNED	-22,299	-22,299	-.02	-.02	.00	-22,298.98	.0%
56 MISC REVENUE	-204,495	-204,495	-163,351.01	-163,351.01	.00	-41,143.99	79.9%
58 OTHER FINANCING SRCE	0	0	-2,000.00	-2,000.00	.00	2,000.00	100.0%
TOTAL REVENUES	-58,461,870	-58,161,870	-3,471,023.86	-3,471,023.86	600.00	-54,691,446.14	6.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	289,621	21,939.26	21,939.26	.00	267,681.74	7.6%
61 SUPPLIES	1,200	1,200	58.84	58.84	.00	1,141.16	4.9%
62 OTHER SERVICES	24,115	24,115	1,089.20	1,089.20	.00	23,025.80	4.5%
TOTAL EXECUTIVE	314,936	314,936	23,087.30	23,087.30	.00	291,848.70	7.3%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,107	383,107	29,630.66	29,630.66	.00	353,476.34	7.7%
61 SUPPLIES	5,700	5,700	1,297.19	1,297.19	.00	4,402.81	22.8%
62 OTHER SERVICES	1,681,774	1,681,774	98,695.08	98,695.08	81,250.00	1,501,828.92	10.7%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	.00	12,311.00	.0%
TOTAL LEGISLATIVE	2,082,892	2,082,892	129,622.93	129,622.93	81,250.00	1,872,019.07	10.1%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	1,174,026	75,615.16	75,615.16	.00	1,098,410.84	6.4%
61 SUPPLIES	15,700	15,700	402.32	402.32	362.64	14,935.04	4.9%
62 OTHER SERVICES	505,096	505,096	38,237.67	38,237.67	64,026.45	402,831.88	20.2%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,699,822	1,699,822	114,255.15	114,255.15	64,389.09	1,521,177.76	10.5%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	1,101,020	83,500.93	83,500.93	.00	1,017,519.38	7.6%
61 SUPPLIES	5,079	7,541	-70.05	-70.05	.00	7,611.40	-.9%
62 OTHER SERVICES	306,779	368,851	28,143.73	28,143.73	4,462.50	336,244.77	8.8%
63 CAPITAL OUTLAY	8,000	10,550	.00	.00	.00	10,550.00	.0%
TOTAL LEGAL	1,348,351	1,487,963	111,574.61	111,574.61	4,462.50	1,371,925.55	7.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	2,309,486	175,202.83	175,202.83	.00	2,134,283.22	7.6%
61 SUPPLIES	97,782	97,782	5,086.30	5,086.30	2,477.84	90,217.86	7.7%
62 OTHER SERVICES	1,589,848	1,589,848	111,022.60	111,022.60	133,831.51	1,344,993.88	15.4%
63 CAPITAL OUTLAY	370,065	418,745	1,738.46	1,738.46	46,384.60	370,622.38	11.5%
TOTAL GENERAL ADMINISTRATION	4,367,181	4,415,861	293,050.19	293,050.19	182,693.95	3,940,117.34	10.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	.00	.00	.00	356,933.00	.0%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	.00	.00	.00	356,933.00	.0%
212 POLICE							
UNDEFINED CHAR	10,000	10,000	.00	.00	.00	10,000.00	.0%
60 PERSONAL SERVICES	15,104,930	15,107,030	1,127,606.44	1,127,606.44	.00	13,979,423.79	7.5%
61 SUPPLIES	1,267,354	1,269,294	93,634.57	93,634.57	108,500.30	1,067,159.13	15.9%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,763,475	1,768,274	50,931.16	50,931.16	9,697.95	1,707,644.89	3.4%
63 CAPITAL OUTLAY	0	9,530	-958.33	-958.33	27,386.00	-16,897.24	277.3%
TOTAL POLICE	18,145,759	18,164,129	1,271,213.84	1,271,213.84	145,584.25	16,747,330.57	7.8%

290 FIRE

60 PERSONAL SERVICES	11,377,006	11,377,006	841,463.38	841,463.38	.00	10,535,542.62	7.4%
61 SUPPLIES	534,134	534,134	42,157.71	42,157.71	55,992.54	435,983.30	18.4%
62 OTHER SERVICES	596,573	664,393	38,473.89	38,473.89	19,214.10	606,704.56	8.7%
63 CAPITAL OUTLAY	126,000	167,083	.00	.00	.00	167,082.61	.0%
TOTAL FIRE	12,633,713	12,742,615	922,094.98	922,094.98	75,206.64	11,745,313.09	7.8%

309 PUBLIC WORKS

45 GRANTS FEDERAL	0	57,867	.00	.00	57,867.00	.00	100.0%
60 PERSONAL SERVICES	1,550,857	1,550,857	120,652.45	120,652.45	.00	1,430,204.55	7.8%
61 SUPPLIES	1,320,245	1,256,095	87,878.41	87,878.41	90,542.60	1,077,673.99	14.2%
62 OTHER SERVICES	3,877,326	3,877,326	548,226.73	548,226.73	2,678,259.29	650,839.98	83.2%
63 CAPITAL OUTLAY	135,023	517,692	132,545.06	132,545.06	14,615.00	370,532.06	28.4%
64 CAPITAL PROJECTS	477	6,760	477.45	477.45	.00	6,283.01	7.1%
TOTAL PUBLIC WORKS	6,883,928	7,266,598	889,780.10	889,780.10	2,841,283.89	3,535,533.59	51.3%

325 ENGINEERING

60 PERSONAL SERVICES	513,793	513,793	39,702.64	39,702.64	.00	474,090.36	7.7%
61 SUPPLIES	9,114	9,114	280.34	280.34	.00	8,833.66	3.1%
62 OTHER SERVICES	1,899,465	1,899,465	43,375.14	43,375.14	15,610.88	1,840,478.98	3.1%
63 CAPITAL OUTLAY	4,000	4,000	.00	.00	.00	4,000.00	.0%
TOTAL ENGINEERING	2,426,372	2,426,372	83,358.12	83,358.12	15,610.88	2,327,403.00	4.1%

407 LEISURE SERVICES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	3,135,937	3,135,937	230,169.15	230,169.15	.00	2,905,767.85	7.3%
61 SUPPLIES	901,072	901,072	16,256.14	16,256.14	65,494.66	819,321.20	9.1%
62 OTHER SERVICES	1,698,077	1,698,077	59,771.85	59,771.85	238,653.21	1,399,651.94	17.6%
63 CAPITAL OUTLAY	75,000	75,000	1,449.00	1,449.00	.00	73,551.00	1.9%
65 DEBT SERVICE	114,131	114,131	10,271.29	10,271.29	103,859.71	.00	100.0%
TOTAL LEISURE SERVICES	5,924,217	5,924,217	317,917.43	317,917.43	408,007.58	5,198,291.99	12.3%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	1,570,274	115,117.81	115,117.81	.00	1,455,156.19	7.3%
61 SUPPLIES	39,940	39,940	1,833.83	1,833.83	.00	38,106.17	4.6%
62 OTHER SERVICES	220,471	220,471	18,204.25	18,204.25	29,200.46	173,066.29	21.5%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	1,830,685	135,155.89	135,155.89	29,200.46	1,666,328.65	9.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	281,455	16,771.76	16,771.76	.00	264,683.24	6.0%
61 SUPPLIES	14,100	14,100	808.22	808.22	388.00	12,903.78	8.5%
62 OTHER SERVICES	102,951	102,951	1,748.62	1,748.62	180.00	101,022.38	1.9%
63 CAPITAL OUTLAY	236,000	236,000	4,988.00	4,988.00	2,857.86	228,154.14	3.3%
TOTAL ECONOMIC DEVELOPMENT	634,506	634,506	24,316.60	24,316.60	3,425.86	606,763.54	4.4%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL OPERATION TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL GENERAL FUND	1,125,872	2,124,105	844,403.28	844,403.28	3,851,715.10	-2,572,013.29	221.1%
TOTAL REVENUES	-58,461,870	-58,161,870	-3,471,023.86	-3,471,023.86	600.00	-54,691,446.14	
TOTAL EXPENSES	59,587,742	60,285,975	4,315,427.14	4,315,427.14	3,851,115.10	52,119,432.85	
030 DISASTER RELIEF							
000 REVENUES							

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030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	-146,919.06	-146,919.06	.00	-1,235,164.94	10.6%
46	GRANTS STATE	0	0	-42,559.97	-42,559.97	.00	42,559.97	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	-189,479.03	.00	-1,192,604.97	13.7%

172 HURRICANE ISAAC

62	OTHER SERVICES	491,924	491,924	.00	.00	.00	491,924.47	.0%
	TOTAL HURRICANE ISAAC	491,924	491,924	.00	.00	.00	491,924.47	.0%
	TOTAL DISASTER RELIEF	-890,160	-890,160	-189,479.03	-189,479.03	.00	-700,680.50	21.3%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	-189,479.03	.00	-1,192,604.97	
	TOTAL EXPENSES	491,924	491,924	.00	.00	.00	491,924.47	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-8,920,081	-13,462,252	.00	.00	.00	-13,462,251.50	.0%
46	GRANTS STATE	-38,883,787	-38,883,787	-590,093.00	-590,093.00	.00	-38,293,693.83	1.5%
56	MISC REVENUE	-1,000,000	-1,000,000	.00	.00	.00	-1,000,000.00	.0%
63	CAPITAL OUTLAY	0	197,453	.00	.00	.00	197,452.99	.0%
	TOTAL REVENUES	-48,803,868	-53,148,585	-590,093.00	-590,093.00	.00	-52,558,492.34	1.1%

345 CAPITAL PROJECTS - CAP

45	GRANTS FEDERAL	168,143	662,703	.00	.00	.00	662,702.51	.0%
58	OTHER FINANCING SRCE	0	0	-39,991,720.87	-39,991,720.87	.00	39,991,720.87	100.0%
62	OTHER SERVICES	756,227	756,227	118,319.65	118,319.65	293,997.84	343,909.73	54.5%
63	CAPITAL OUTLAY	1,526,941	1,526,941	13,592.92	13,592.92	1,513,347.44	.55	100.0%
64	CAPITAL PROJECTS	63,070,809	66,985,967	1,221,029.88	1,221,029.88	17,492,177.69	48,272,758.97	27.9%
65	DEBT SERVICE	100,959	100,959	20,191.80	20,191.80	80,767.20	-.01	100.0%
	TOTAL CAPITAL PROJECTS - CAP	65,623,079	70,032,796	-38,618,586.62	-38,618,586.62	19,380,290.17	89,271,092.62	-27.5%
	TOTAL CAPITAL PROJECTS	16,819,211	16,884,211	-39,208,679.62	-39,208,679.62	19,380,290.17	36,712,600.28	-117.4%
	TOTAL REVENUES	-48,803,868	-53,346,038	-40,581,813.87	-40,581,813.87	.00	-12,764,224.46	
	TOTAL EXPENSES	65,623,079	70,230,249	1,373,134.25	1,373,134.25	19,380,290.17	49,476,824.74	

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	59,488	59,488	7,930.22	7,930.22	.00	51,558.22	13.3%
61	SUPPLIES	4,100	4,100	.00	.00	.00	4,100.00	.0%
62	OTHER SERVICES	22,807	22,807	108.74	108.74	.00	22,698.26	.5%
64	CAPITAL PROJECTS	76,411	76,411	.00	.00	.00	76,410.69	.0%
	TOTAL COMMUNITY DEVELOPMENT	162,806	162,806	8,038.96	8,038.96	.00	154,767.17	4.9%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	157,389	157,389	10,345.40	10,345.40	.00	147,044.08	6.6%
61	SUPPLIES	9,500	9,500	113.02	113.02	.00	9,386.98	1.2%
62	OTHER SERVICES	50,490	50,490	31.14	31.14	.00	50,458.86	.1%
85	HOME CONSORTIUM	125,384	125,384	.00	.00	16,598.70	108,785.30	13.2%
	TOTAL HOME CONSORTIUM	342,763	342,763	10,489.56	10,489.56	16,598.70	315,675.22	7.9%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	512,913	512,913	13,378.00	13,378.00	239,808.46	259,727.00	49.4%
64	CAPITAL PROJECTS	5,016,469	5,016,469	76,028.21	76,028.21	623,106.14	4,317,334.70	13.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	5,529,383	5,529,383	89,406.21	89,406.21	862,914.60	4,577,061.70	17.2%
	TOTAL COMMUNITY DEVELOPMENT	6,034,952	6,034,952	107,934.73	107,934.73	879,513.30	5,047,504.09	16.4%
	TOTAL EXPENSES	6,034,952	6,034,952	107,934.73	107,934.73	879,513.30	5,047,504.09	
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-1,028,046	-1,028,046	-7,759.22	-7,759.22	.00	-1,020,286.78	.8%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-7,759.22	-7,759.22	.00	-1,054,286.78	.7%

211 POLICE AND FIRE RETIREMENT

62	OTHER SERVICES	1,062,046	1,062,046	7,759.22	7,759.22	.00	1,054,286.78	.7%
	TOTAL POLICE AND FIRE RETIREMENT	1,062,046	1,062,046	7,759.22	7,759.22	.00	1,054,286.78	.7%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-7,759.22	-7,759.22	.00	-1,054,286.78	
	TOTAL EXPENSES	1,062,046	1,062,046	7,759.22	7,759.22	.00	1,054,286.78	

275 POLICE FORFEITURE & SEIZURE

000 REVENUES

49	INTERGOVERNMENTAL	0	-1,480	-2,780.78	-2,780.78	.00	1,300.78	187.9%
51	INTEREST EARNED	0	0	-265.16	-265.16	.00	265.16	100.0%
	TOTAL REVENUES	0	-1,480	-3,045.94	-3,045.94	.00	1,565.94	205.8%

276 FORFEITURES AND SEIZURES FED

61	SUPPLIES	4,499	4,499	1,974.50	1,974.50	1,050.65	1,474.25	67.2%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	228,011	228,011	.00	.00	104,082.25	123,928.31	45.6%
	TOTAL FORFEITURES AND SEIZURES FE	242,510	242,510	1,974.50	1,974.50	105,132.90	135,402.56	44.2%

277 FORFEITURES AND SEIZURES COUNT

61	SUPPLIES	6,084	7,564	-19.27	-19.27	5,220.00	2,363.33	68.8%
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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	148,403	148,403	.00	.00	.00	148,403.34	.0%
TOTAL FORFEITURES AND SEIZURES CO	154,487	155,967	-19.27	-19.27	5,220.00	150,766.67	3.3%
TOTAL POLICE FORFEITURE & SEIZURE	396,997	396,997	-1,090.71	-1,090.71	110,352.90	287,735.17	27.5%
TOTAL REVENUES	0	-1,480	-3,045.94	-3,045.94	.00	1,565.94	
TOTAL EXPENSES	396,997	398,477	1,955.23	1,955.23	110,352.90	286,169.23	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	0	-374.80	-374.80	.00	374.80	100.0%
51 INTEREST EARNED	0	0	-64.42	-64.42	.00	64.42	100.0%
TOTAL REVENUES	0	0	-439.22	-439.22	.00	439.22	100.0%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	84,268	84,268	81.39	81.39	.00	84,186.81	.1%
63 CAPITAL OUTLAY	3,356	3,356	1,227.03	1,227.03	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	87,624	1,308.42	1,308.42	.00	86,315.78	1.5%
TOTAL COASTAL NARCOTICS TASK FORC	87,624	87,624	869.20	869.20	.00	86,755.00	1.0%
TOTAL REVENUES	0	0	-439.22	-439.22	.00	439.22	
TOTAL EXPENSES	87,624	87,624	1,308.42	1,308.42	.00	86,315.78	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

40 PROPERTY TAXES	-4,525,000	-4,525,000	-37,979.33	-37,979.33	.00	-4,487,020.67	.8%
49 INTERGOVERNMENTAL	-116,106	-116,106	.00	.00	.00	-116,106.00	.0%
56 MISC REVENUE	-183,000	-183,000	.00	.00	.00	-183,000.00	.0%
57 OPERATING TRANSFERS	-938,447	-938,447	.00	.00	.00	-938,447.00	.0%
TOTAL REVENUES	-5,762,553	-5,762,553	-37,979.33	-37,979.33	.00	-5,724,573.67	.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
701 DEBT SERVICE							
65 DEBT SERVICE	5,802,084	5,802,084	1,729,922.25	1,729,922.25	195,391.98	3,876,769.77	33.2%
TOTAL DEBT SERVICE	5,802,084	5,802,084	1,729,922.25	1,729,922.25	195,391.98	3,876,769.77	33.2%
TOTAL MUNICIPAL DEBT SERVICE	39,531	39,531	1,691,942.92	1,691,942.92	195,391.98	-1,847,803.90	4774.3%
TOTAL REVENUES	-5,762,553	-5,762,553	-37,979.33	-37,979.33	.00	-5,724,573.67	
TOTAL EXPENSES	5,802,084	5,802,084	1,729,922.25	1,729,922.25	195,391.98	3,876,769.77	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
48 FINES AND FORFEITS	-3,337	-3,337	-545.75	-545.75	.00	-2,791.25	16.4%
50 CHARGES FOR SERVICE	-33,100,652	-33,100,652	-2,618,321.25	-2,618,321.25	.00	-30,482,330.75	7.9%
51 INTEREST EARNED	-33,022	-33,022	.00	.00	.00	-33,022.00	.0%
56 MISC REVENUE	-1,777,612	-1,777,612	-139,022.95	-139,022.95	.00	-1,638,589.05	7.8%
TOTAL REVENUES	-34,914,623	-34,914,623	-2,757,889.95	-2,757,889.95	.00	-32,156,733.05	7.9%
811 UTILITY BILLING							
60 PERSONAL SERVICES	964,422	964,422	72,940.11	72,940.11	.00	891,481.89	7.6%
61 SUPPLIES	68,500	68,500	1,023.19	1,023.19	3,808.00	63,668.81	7.1%
62 OTHER SERVICES	2,006,896	2,006,896	45,891.50	45,891.50	12,954.80	1,948,049.70	2.9%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,069,818	3,069,818	119,854.80	119,854.80	16,762.80	2,933,200.40	4.5%
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,823,763	121,808.62	121,808.62	158,209.38	1,543,745.00	15.4%
62 OTHER SERVICES	2,826,250	2,826,250	480,490.17	480,490.17	1,669,406.56	676,353.27	76.1%
63 CAPITAL OUTLAY	353,864	353,864	23,254.27	23,254.27	118,142.72	212,467.01	40.0%
TOTAL WATER OPERATIONS	5,003,877	5,003,877	625,553.06	625,553.06	1,945,758.66	2,432,565.28	51.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	114,230	114,230	4,444.94	4,444.94	.00	109,785.06	3.9%
61 SUPPLIES	947,121	947,121	80,674.27	80,674.27	77,812.05	788,634.63	16.7%
62 OTHER SERVICES	2,612,008	2,612,008	168,466.27	168,466.27	1,699,101.71	744,440.02	71.5%
TOTAL SEWER OPERATIONS	3,673,359	3,673,359	253,585.48	253,585.48	1,776,913.76	1,642,859.71	55.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,466,462	8,466,462	508,783.32	508,783.32	.00	7,957,678.68	6.0%
TOTAL DEBT SERVICE WATER AND SEWER	8,466,462	8,466,462	508,783.32	508,783.32	.00	7,957,678.68	6.0%
845 HCWWSWMD							
62 OTHER SERVICES	11,223,464	11,223,464	887,216.21	887,216.21	6,133,253.79	4,202,994.00	62.6%
TOTAL HCWWSWMD	11,223,464	11,223,464	887,216.21	887,216.21	6,133,253.79	4,202,994.00	62.6%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	510,818	6,368.87	6,368.87	333,194.63	171,254.02	66.5%
63 CAPITAL OUTLAY	269,298	894,298	203,043.47	203,043.47	132,067.70	559,187.06	37.5%
64 CAPITAL PROJECTS	8,325,832	7,673,952	394,494.87	394,494.87	4,220,916.17	3,058,541.21	60.1%
65 DEBT SERVICE	20,825	20,825	4,165.01	4,165.01	16,660.04	.00	100.0%
TOTAL WATER AND SEWER PROJECTS	9,099,893	9,099,893	608,072.22	608,072.22	4,702,838.54	3,788,982.29	58.4%
TOTAL WATER/SEWER UTILITY FUND	5,622,250	5,622,250	245,175.14	245,175.14	14,575,527.55	-9,198,452.69	263.6%
TOTAL REVENUES	-34,914,623	-34,914,623	-2,757,889.95	-2,757,889.95	.00	-32,156,733.05	
TOTAL EXPENSES	40,536,873	40,536,873	3,003,065.09	3,003,065.09	14,575,527.55	22,958,280.36	

420 JOSEPH T JONES

000 REVENUES

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-828,000	-828,000	-82,771.06	-82,771.06	.00	-745,228.94	10.0%
56	MISC REVENUE	-385,000	-385,000	.00	.00	.00	-385,000.00	.0%
	TOTAL REVENUES	-1,213,000	-1,213,000	-82,771.06	-82,771.06	.00	-1,130,228.94	6.8%

445 JOSEPH T JONES

60	PERSONAL SERVICES	308,724	308,724	23,368.88	23,368.88	.00	285,355.12	7.6%
61	SUPPLIES	433,767	433,767	66,294.04	66,294.04	73,083.76	294,389.20	32.1%
62	OTHER SERVICES	893,243	893,243	65,898.19	65,898.19	258,907.75	568,437.06	36.4%
	TOTAL JOSEPH T JONES	1,635,734	1,635,734	155,561.11	155,561.11	331,991.51	1,148,181.38	29.8%
	TOTAL JOSEPH T JONES	422,734	422,734	72,790.05	72,790.05	331,991.51	17,952.44	95.8%
	TOTAL REVENUES	-1,213,000	-1,213,000	-82,771.06	-82,771.06	.00	-1,130,228.94	
	TOTAL EXPENSES	1,635,734	1,635,734	155,561.11	155,561.11	331,991.51	1,148,181.38	

500 GROUP HEALTH AND LIFE

000 REVENUES

50	CHARGES FOR SERVICE	-5,849,317	-5,849,317	-948,552.83	-948,552.83	.00	-4,900,764.17	16.2%
56	MISC REVENUE	-500,000	-500,000	-16,086.52	-16,086.52	.00	-483,913.48	3.2%
	TOTAL REVENUES	-6,349,317	-6,349,317	-964,639.35	-964,639.35	.00	-5,384,677.65	15.2%

911 GROUP HEALTH AND LIFE

62	OTHER SERVICES	6,303,627	6,303,627	689,672.90	689,672.90	.00	5,613,954.10	10.9%
	TOTAL GROUP HEALTH AND LIFE	6,303,627	6,303,627	689,672.90	689,672.90	.00	5,613,954.10	10.9%
	TOTAL GROUP HEALTH AND LIFE	-45,690	-45,690	-274,966.45	-274,966.45	.00	229,276.45	601.8%
	TOTAL REVENUES	-6,349,317	-6,349,317	-964,639.35	-964,639.35	.00	-5,384,677.65	
	TOTAL EXPENSES	6,303,627	6,303,627	689,672.90	689,672.90	.00	5,613,954.10	

510 CLAIMS CONTINGENCY

000 REVENUES

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-2,397,554	-2,397,554	.00	.00	.00	-2,397,554.00	.0%
51	INTEREST EARNED	-1,000	-1,000	-2,117.68	-2,117.68	.00	1,117.68	211.8%
56	MISC REVENUE	-224,000	-224,000	-3,695.46	-3,695.46	.00	-220,304.54	1.6%
	TOTAL REVENUES	-2,622,554	-2,622,554	-5,813.14	-5,813.14	.00	-2,616,740.86	.2%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,601,210	2,601,210	55,699.96	55,699.96	10,135.75	2,535,374.29	2.5%
	TOTAL CLAIMS CONTINGENCY	2,601,210	2,601,210	55,699.96	55,699.96	10,135.75	2,535,374.29	2.5%
	TOTAL CLAIMS CONTINGENCY	-21,344	-21,344	49,886.82	49,886.82	10,135.75	-81,366.57	-281.2%
	TOTAL REVENUES	-2,622,554	-2,622,554	-5,813.14	-5,813.14	.00	-2,616,740.86	
	TOTAL EXPENSES	2,601,210	2,601,210	55,699.96	55,699.96	10,135.75	2,535,374.29	
630 POLICE ASSET FORFEITURE FUND								
000 REVENUES								
51	INTEREST EARNED	0	0	-120.63	-120.63	.00	120.63	100.0%
	TOTAL REVENUES	0	0	-120.63	-120.63	.00	120.63	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-120.63	-120.63	.00	120.63	100.0%
	TOTAL REVENUES	0	0	-120.63	-120.63	.00	120.63	
	GRAND TOTAL	29,591,978	30,655,211	-36,661,334.30	-36,661,334.30	39,334,918.26	27,981,627.11	8.7%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	236,701	236,701	.00	.00	11,970.00	224,731.42	5.1%
00103 Sullivan Lane Paving/Kincrest	50,000	50,000	20,460.44	20,460.44	.00	29,539.56	40.9%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,861,899	1,861,899	.00	.00	1,739,319.59	122,579.33	93.4%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,001,196	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	316,888	316,888	.00	.00	52,191.52	264,696.48	16.5%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,863	3,863	3,863.08	3,863.08	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	641,857	641,857	2,828.00	2,828.00	88,859.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	.00	.00	1,531.00	33,358.87	4.4%
02508 ORANGE GROVE ROOF	383,261	383,261	.00	.00	.00	383,261.08	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	45,182	45,182	.00	.00	45,182.45	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	110,049.00	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	.00	34,061.64	.0%
02788 PHASE 8 / E TAYLOR RD	24,326	24,326	.00	.00	.00	24,325.94	.0%
02796 COURTHOUSE	4,901,178	4,901,178	359,127.72	359,127.72	4,542,050.52	.00	100.0%
02804 LONDON RD WIDENING	1,265,706	1,265,706	.00	.00	4,199.44	1,261,506.53	.3%
02810 PASS RD TRAFFIC SIGNAL SOFWA	17,368	17,368	.00	.00	.00	17,367.53	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	.00	99,425.39	.0%
02818 SEASONAL LIGHT SHOW	122,576	122,576	.00	.00	113,863.26	8,712.32	92.9%
02819 AQUARIUM	41,712,892	41,712,892	590,093.00	590,093.00	.00	41,122,798.60	1.4%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	6,865.00	.00	100.0%
02822 20TH AVE MATCH	130,000	130,000	.00	.00	.00	130,000.00	.0%
02823 Seaway Road Pedestrian Pathwa	985,380	985,380	.00	.00	.00	985,380.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	5,000	5,000	.00	.00	.00	5,000.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	24,611	24,611	.00	.00	24,611.05	.00	100.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	19,040	.00	.00	.00	19,040.22	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	5,262	5,262	.00	.00	.00	5,261.52	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,061,182	2,061,182	182,549.09	182,549.09	1,720,399.18	158,234.15	92.3%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	71,620	.00	.00	.00	71,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,311,303	86,971.66	86,971.66	3,961,581.97	262,748.98	93.9%
05441 28TH ST PARK IMPROVEMENTS 14	40,624	40,624	.00	.00	.00	40,623.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	538,452	538,452	108,435.98	108,435.98	38,325.43	391,690.37	27.3%
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	.00	.00	4,844.43	37,540.00	11.4%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF OCTOBER 31, 2017

FOR 2018 01

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	54,848	54,848	5,212.36	5,212.36	20,849.44	28,786.69	47.5%
TOTAL CAPITAL PROJECTS	63,995,429	62,152,745	1,359,541.33	1,359,541.33	12,486,693.03	48,306,510.54	22.3%

200 COMMUNITY DEVELOPMENT

05517 VARIOUS PUBLIC FACILITIE/PARK	27,972	27,972	.00	.00	.00	27,971.53	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	333,029	333,029	13,378.00	13,378.00	239,808.46	79,842.67	76.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	.00	.00	.00	4,207,885.60	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	76,028.21	76,028.21	623,106.14	289,333.43	70.7%
TOTAL COMMUNITY DEVELOPMENT	5,557,354	5,557,354	89,406.21	89,406.21	862,914.60	4,605,033.23	17.1%

400 WATER/SEWER UTILITY FUND

00105 FY18 CAPITAL EQUIP/MACHINERY	0	625,000	.00	.00	121,881.00	503,119.00	19.5%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02796 COURTHOUSE	1	1	.00	.00	.00	.95	.0%
02922 PW EQUIPMENT	269,298	269,298	203,043.47	203,043.47	10,186.70	56,068.06	79.2%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	.00	.00	172,934.12	8,018.69	95.6%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	1,405.00	1,405.00	14,628.50	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	99,060.00	99,060.00	101,734.00	14,190.54	93.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,650,963	.00	.00	2,650,962.88	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	.00	.00	187,849.53	953.56	99.5%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	76,060	.00	.00	.00	76,060.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	480,703	480,703	146,689.29	146,689.29	334,013.21	.00	100.0%
82571 PUMP STATION REHABILITATION	75,007	75,007	11,426.22	11,426.22	61,385.90	2,194.50	97.1%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,065,384	112,487.61	112,487.61	952,896.75	.00	100.0%
82575 FIBER OPTIC COMM PLAN	11,566	11,566	.00	.00	.00	11,565.66	.0%
82578 HERRING ROAD SEWER	12,883	12,883	11,726.75	11,726.75	.00	1,156.17	91.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	160,470	160,470	2,068.87	2,068.87	8,231.33	150,170.00	6.4%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	.00	.00	26,880.00	582,610.00	4.4%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	51,434	51,434	.00	.00	25,507.30	25,926.50	49.6%
82583 THREE RVRS FR ONEAL TO DCKWRT	3,700	3,700	.00	.00	.00	3,700.37	.0%
82584 THREE RIVERS RD/MAYS RD SEWER	100,449	100,449	16,000.00	16,000.00	7,742.28	76,706.50	23.6%
TOTAL WATER/SEWER UTILITY FUND	5,622,250	6,856,740	603,907.21	603,907.21	4,686,178.50	1,566,654.24	77.2%

GRAND TOTAL 75,175,033 74,566,839 2,052,854.75 2,052,854.75 18,035,786.13 54,478,198.01 26.9%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
Finance

Date: 11/27/2017

Subject: Bi-weekly payroll journals for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 2, 2017

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the months of September and October 2017, to be approved and spread on the minutes of the December 5, 2017, Council meeting.

If you have any questions, please call my office at any time.

09/14/2017 12:27
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT C8113

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC Correction

GL EFF DATE 09/14/2017
REFERENCE C8113
REFERENCE2 1C8113

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12				GL EFF DATE 09/14/2017
115	600100		LEGISLATIVE	WAGES AND SALARIES	34.33
115	600400		LEGISLATIVE	OVERTIME	-3.37
115	601900		LEGISLATIVE	STATE RETIREMENT	4.88
115	602200		LEGISLATIVE	FICA TAXES	2.37
213	601000		POLICE OPERATING	HOLIDAY PAY	90.77
213	601900		POLICE OPERATING	STATE RETIREMENT	14.29
213	602200		POLICE OPERATING	FICA TAXES	6.95
FUND TOTALS					150.22
GRAND TOTALS					150.22

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12 120498									
PRJ 001-100351	09/14/2017	Correction	C8113	1C8113	1C8113	PAYROLL CLEARING WARRANT=C8113 RUN=1 BIWEEKLY		54.37	
PRJ 001-213700	09/14/2017	Correction	C8113	1C8113	1C8113	WITHHOLDING-FEDERAL WARRANT=C8113 RUN=1 BIWEEKLY			2.23
PRJ 001-214100	09/14/2017	Correction	C8113	1C8113	1C8113	WITHHOLDING-RETIREMENT WARRANT=C8113 RUN=1 BIWEEKLY			30.13
PRJ 001-216700	09/14/2017	Correction	C8113	1C8113	1C8113	ACCRUED AND WITHHELD FICA WARRANT=C8113 RUN=1 BIWEEKLY			18.64
PRJ 115-600100	09/14/2017	Correction	C8113	1C8113	1C8113	WAGES AND SALARIES WARRANT=C8113 RUN=1 BIWEEKLY		34.33	
PRJ 001-100351	09/14/2017	Correction	C8113	1C8113	1C8113	PAYROLL CLEARING WARRANT=C8113 RUN=1 BIWEEKLY			153.59
PRJ 115-600400	09/14/2017	Correction	C8113	1C8113	1C8113	OVERTIME WARRANT=C8113 RUN=1 BIWEEKLY			3.37
PRJ 115-601900	09/14/2017	Correction	C8113	1C8113	1C8113	STATE RETIREMENT WARRANT=C8113 RUN=1 BIWEEKLY		4.88	
PRJ 115-602200	09/14/2017	Correction	C8113	1C8113	1C8113	FICA TAXES WARRANT=C8113 RUN=1 BIWEEKLY		2.37	
PRJ 213-601000	09/14/2017	Correction	C8113	1C8113	1C8113	HOLIDAY PAY WARRANT=C8113 RUN=1 BIWEEKLY		90.77	
PRJ 213-601900	09/14/2017	Correction	C8113	1C8113	1C8113	STATE RETIREMENT WARRANT=C8113 RUN=1 BIWEEKLY		14.29	
PRJ 213-602200	09/14/2017	Correction	C8113	1C8113	1C8113	FICA TAXES WARRANT=C8113 RUN=1 BIWEEKLY		6.95	
GENERAL LEDGER TOTAL								207.96	207.96
PRJ 001-200100	09/14/2017					EQTY IN PLD CASH-GENERAL		150.22	
PRJ 010-110100	09/14/2017					EQUITY IN POOLED CASH			150.22
SYSTEM GENERATED ENTRIES TOTAL								150.22	150.22
JOURNAL 2017/12/120498 TOTAL								358.18	358.18
2017 12 120498									
PRJ 010-311300	09/14/2017	Correction	C8113	1C8113	1C8113	EXPENDITURE CONTROL WARRANT=C8113 RUN=1 BIWEEKLY		150.22	

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|CITY OF GULFPORT
|GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2017 12	120498	09/14/2017			
001-100351				PAYROLL CLEARING	54.37	
001-100351				PAYROLL CLEARING		153.59
001-200100				EQTY IN PLD CASH-GENERAL	150.22	
001-213700				WITHHOLDING-FEDERAL		2.23
001-214100				WITHHOLDING-RETIREMENT		30.13
001-216700				ACCRUED AND WITHHELD FICA		18.64
				FUND TOTAL	204.59	204.59
010 GENERAL FUND	2017 12	120498	09/14/2017			
010-110100				EQUITY IN POOLED CASH		150.22
010-311300				EXPENDITURE CONTROL	150.22	
				FUND TOTAL	150.22	150.22

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FUND		DUE TO	DUE FROM
001	POOLED CASH	150.22	
010	GENERAL FUND		150.22
TOTAL		150.22	150.22

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT FOT917

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

 YEAR 2017 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC Fire OT ck

 GL EFF DATE 09/14/2017
 REFERENCE FOT917
 REFERENCE2 1FOT917

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12			GL EFF DATE 09/14/2017	
290	600400		FIRE	OVERTIME	40,471.76
290	601900		FIRE	STATE RETIREMENT	6,374.36
290	602200		FIRE	FICA TAXES	3,096.04
FUND TOTALS					49,942.16
GRAND TOTALS					49,942.16

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL

SRC ACCOUNT

EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12 120587								
PRJ 001-100351					PAYROLL CLEARING		18,748.33	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL			1,839.13
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL		1,572.74	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-100351					PAYROLL CLEARING			57,331.60
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-213900					WITHHOLDING-STATE			604.14
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-214100					WITHHOLDING-RETIREMENT			10,016.87
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-214700					WITHHOLDING-GARNISHMENTS			96.11
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-216700					ACCRUED AND WITHHELD FICA			6,192.08
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 001-216700					ACCRUED AND WITHHELD FICA		5,816.70	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 290-600400					OVERTIME		40,471.76	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 290-601900					STATE RETIREMENT		6,374.36	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
PRJ 290-602200					FICA TAXES		3,096.04	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL							76,079.93	76,079.93
PRJ 001-200100					EQTY IN PLD CASH-GENERAL		49,942.16	
09/14/2017								
PRJ 010-110100					EQUITY IN POOLED CASH			49,942.16
09/14/2017								
SYSTEM GENERATED ENTRIES TOTAL							49,942.16	49,942.16
JOURNAL 2017/12/120587 TOTAL							126,022.09	126,022.09
2017 12 120587								
PRJ 010-311300					EXPENDITURE CONTROL		49,942.16	
09/14/2017	Fire OT ck FOT917 1FOT917			1FOT917	WARRANT=FOT917 RUN=1 BIWEEKLY			

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017 12	120587	09/14/2017			
	001-100351				PAYROLL CLEARING	18,748.33	
	001-100351				PAYROLL CLEARING		57,331.60
	001-200100				EQTY IN PLD CASH-GENERAL	49,942.16	
	001-213700				WITHHOLDING-FEDERAL	1,572.74	
	001-213700				WITHHOLDING-FEDERAL		1,839.13
	001-213900				WITHHOLDING-STATE		604.14
	001-214100				WITHHOLDING-RETIREMENT		10,016.87
	001-214700				WITHHOLDING-GARNISHMENTS		96.11
	001-216700				ACCRUED AND WITHHELD FICA	5,816.70	
	001-216700				ACCRUED AND WITHHELD FICA		6,192.08
					FUND TOTAL	76,079.93	76,079.93
010	GENERAL FUND	2017 12	120587	09/14/2017			
	010-110100				EQUITY IN POOLED CASH		49,942.16
	010-311300				EXPENDITURE CONTROL	49,942.16	
					FUND TOTAL	49,942.16	49,942.16

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND

		DUE TO	DUE FROM
001	POOLED CASH		
010	GENERAL FUND	49,942.16	
			49,942.16
TOTAL		49,942.16	49,942.16

** END OF REPORT - Generated by Leah Holland **

09/15/2017 13:29
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL NUMBERS

P 1
prjournal

WARRANT: FOT917

PAY PERIOD: 08/28/2017 to 09/10/2017

CHECK DATE: 09/14/2017

Posting Year	Posting Period	Journal	Reference	Reference 2	Short Description
2017	12	120587	FOT917		Fire OT ck

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09/13/2017 14:32
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

|P 1
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WARRANT V6703

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 09/14/2017
REFERENCE V6703
REFERENCE2 VV6703

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12			GL EFF DATE 09/14/2017	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	.01
145	600400		GENERAL ADMINISTRATION	OVERTIME	.00
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	.00
145	602200		GENERAL ADMINISTRATION	FICA TAXES	-1.24
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	15.00
213	600100		POLICE OPERATING	WAGES AND SALARIES	-385.21
213	600400		POLICE OPERATING	OVERTIME	.00
213	601000		POLICE OPERATING	HOLIDAY PAY	.00
213	601900		POLICE OPERATING	STATE RETIREMENT	-60.67
213	602200		POLICE OPERATING	FICA TAXES	-38.11
213	602600		POLICE OPERATING	HEALTH INSURANCE	273.90
290	600100		FIRE	WAGES AND SALARIES	-2,085.63
290	601900		FIRE	STATE RETIREMENT	-328.49
290	602200		FIRE	FICA TAXES	-148.34
290	602600		FIRE	HEALTH INSURANCE	-344.68
FUND TOTALS					-3,103.46
GRAND TOTALS					-3,103.46

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12		120439									
PRJ	001-100351							PAYROLL CLEARING			1,844.41
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-213700							WITHHOLDING-FEDERAL		266.39	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-213900							WITHHOLDING-STATE		86.07	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-214100							WITHHOLDING-RETIREMENT		611.54	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-214300							WITHHOLDING-HEALTH INSURANCE		97.62	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-100351							PAYROLL CLEARING		3,511.51	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-214300							WITHHOLDING-HEALTH INSURANCE			11.34
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-214400							WITHHOLDING-FLEX SPENDING ACCT			50.00
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-214900							WITHHOLDING-DEFERRED COMP		75.00	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-216150							WITHHOLDING-LINCOLN NATL LIFE			26.19
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-216300							WITHHOLDING-AFLAC		43.50	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-216400							WITHHOLDING-UNUM			31.61
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	001-216700							ACCRUED AND WITHHELD FICA		375.38	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	145-600100							WAGES AND SALARIES		.01	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	145-602200							FICA TAXES			1.24
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	145-602600							HEALTH INSURANCE		15.00	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	213-600100							WAGES AND SALARIES			385.21
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	213-601900							STATE RETIREMENT			60.67
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	213-602200							FICA TAXES			38.11
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	213-602600							HEALTH INSURANCE		273.90	
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	290-600100							WAGES AND SALARIES			2,085.63
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	290-601900							STATE RETIREMENT			328.49
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	290-602200							FICA TAXES			148.34
	09/14/2017			V6703	VV6703	VV6703		WARRANT=V6703 RUN=V VOID PAY			
PRJ	290-602600							HEALTH INSURANCE			344.68

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT		JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
	09/14/2017		V6703	VV6703	VV6703	WARRANT=V6703 RUN=V VOID PAY			
						GENERAL LEDGER TOTAL		5,355.92	5,355.92
PRJ 001-200100						EQTY IN PLD CASH-GENERAL			3,103.46
09/14/2017									
PRJ 010-110100						EQUITY IN POOLED CASH		3,103.46	
09/14/2017									
						SYSTEM GENERATED ENTRIES TOTAL		3,103.46	3,103.46
						JOURNAL 2017/12/120439 TOTAL		8,459.38	8,459.38
2017 12 120439									
PRJ 010-311300						EXPENDITURE CONTROL			3,103.46
09/14/2017			V6703	VV6703	VV6703	WARRANT=V6703 RUN=V VOID PAY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017	12	120439	09/14/2017			
	001-100351					PAYROLL CLEARING	3,511.51	
	001-100351					PAYROLL CLEARING		1,844.41
	001-200100					EQT IN PLD CASH-GENERAL		3,103.46
	001-213700					WITHHOLDING-FEDERAL	266.39	
	001-213900					WITHHOLDING-STATE	86.07	
	001-214100					WITHHOLDING-RETIREMENT	611.54	
	001-214300					WITHHOLDING-HEALTH INSURANCE	97.62	
	001-214300					WITHHOLDING-HEALTH INSURANCE		11.34
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		50.00
	001-214900					WITHHOLDING-DEFERRED COMP	75.00	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		26.19
	001-216300					WITHHOLDING-AFLAC	43.50	
	001-216400					WITHHOLDING-UNUM		31.61
	001-216700					ACCRUED AND WITHHELD FICA	375.38	
						FUND TOTAL	5,067.01	5,067.01
010	GENERAL FUND	2017	12	120439	09/14/2017			
	010-110100					EQUITY IN POOLED CASH	3,103.46	
	010-311300					EXPENDITURE CONTROL		3,103.46
						FUND TOTAL	3,103.46	3,103.46

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	DUE TO	DUE FROM
001 POOLED CASH	3,103.46	
010 GENERAL FUND		3,103.46
TOTAL	3,103.46	3,103.46

** END OF REPORT - Generated by Jennifer Dubuisson **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT 091417

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 09/14/2017
REFERENCE 091417
REFERENCE2 1091417

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12			GL EFF DATE 09/14/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,362.61
115	600400		LEGISLATIVE	OVERTIME	137.64
115	601900		LEGISLATIVE	STATE RETIREMENT	1,496.29
115	602200		LEGISLATIVE	FICA TAXES	635.87
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	26,715.80
125	600400		JUDICIAL	OVERTIME	342.03
125	601900		JUDICIAL	STATE RETIREMENT	4,211.45
125	602200		JUDICIAL	FICA TAXES	1,954.28
125	602600		JUDICIAL	HEALTH INSURANCE	5,255.38
135	600100		LEGAL	WAGES AND SALARIES	25,849.00
135	600400		LEGAL	OVERTIME	71.33
135	601900		LEGAL	STATE RETIREMENT	4,082.46
135	602200		LEGAL	FICA TAXES	1,875.90
135	602600		LEGAL	HEALTH INSURANCE	3,998.04
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,304.72
145	600400		GENERAL ADMINISTRATION	OVERTIME	38.67
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,358.80
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,915.17
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,236.51
150	600400		INFORMATION TECHNOLOGY	OVERTIME	105.08
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,613.33
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,667.95
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	353,931.47
213	600400		POLICE OPERATING	OVERTIME	36,504.58
213	601000		POLICE OPERATING	HOLIDAY PAY	8,410.46
213	601900		POLICE OPERATING	STATE RETIREMENT	62,818.34
213	602200		POLICE OPERATING	FICA TAXES	28,806.24
213	602600		POLICE OPERATING	HEALTH INSURANCE	67,297.67
290	600100		FIRE	WAGES AND SALARIES	266,010.85
290	600400		FIRE	OVERTIME	665.81
290	601900		FIRE	STATE RETIREMENT	42,001.73
290	602200		FIRE	FICA TAXES	18,964.55
290	602600		FIRE	HEALTH INSURANCE	53,824.64
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,916.94
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,358.86
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,106.49
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,271.37
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,576.39
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	735.75
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,791.12

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 091417

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 09/14/2017
REFERENCE 091417
REFERENCE2 1091417

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	838.24
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,314.20
325	601900		ENGINEERING	STATE RETIREMENT	2,183.62
325	602200		ENGINEERING	FICA TAXES	1,046.16
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	60,134.41
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	282.21
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	821.09
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,038.00
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	1,360.58
411	600400	41130	LEISURE SERVICES	OVERTIME	20.69
411	600400	41140	LEISURE SERVICES	OVERTIME	20.69
411	600400	41144	LEISURE SERVICES	OVERTIME	44.96
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,562.04
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	47.71
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	129.32
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	955.72
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	177.03
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	375.40
411	602200		LEISURE SERVICES	FICA TAXES	4,486.02
411	602200	41130	LEISURE SERVICES	FICA TAXES	20.35
411	602200	41133	LEISURE SERVICES	FICA TAXES	55.14
411	602200	41136	LEISURE SERVICES	FICA TAXES	458.70
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	72.40
411	602200	41144	LEISURE SERVICES	FICA TAXES	180.62
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,876.94
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	117.52
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	318.59
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,844.62
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	295.25
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.41
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	600400		BEAUTIFICATION	OVERTIME	3.67
430	601900		BEAUTIFICATION	STATE RETIREMENT	317.23

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 091417

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 09/14/2017
REFERENCE 091417
REFERENCE2 1091417

ORG	OBJECT	PROJECT	Fund	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200			BEAUTIFICATION	FICA TAXES	143.58
430	602600			BEAUTIFICATION	HEALTH INSURANCE	426.83
611	600100			PLANNING AND ZONING	WAGES AND SALARIES	39,975.87
611	601900			PLANNING AND ZONING	STATE RETIREMENT	6,296.19
611	602200			PLANNING AND ZONING	FICA TAXES	2,873.94
611	602600			PLANNING AND ZONING	HEALTH INSURANCE	8,214.15
621	600100			ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,910.82
621	601900			ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.56
621	602200			ECONOMIC DEVELOPMENT	FICA TAXES	513.93
621	602600			ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS						1,378,020.91
511	600100	05600		COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600		COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600		COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600		COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500		HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500		HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500		HOME CONSORTIUM-GULFPORT	FICA TAXES	240.10
515	602600	74500		HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS						9,130.31
811	600100			UTILITY BILLING	WAGES AND SALARIES	25,668.76
811	600400			UTILITY BILLING	OVERTIME	195.22
811	601900			UTILITY BILLING	STATE RETIREMENT	4,073.59
811	602200			UTILITY BILLING	FICA TAXES	1,891.73
811	602600			UTILITY BILLING	HEALTH INSURANCE	4,816.45
825	600100			SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900			SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200			SEWER OPERATIONS	FICA TAXES	223.48
825	602600			SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS						40,940.97
445	600100			JOSEPH T JONES	WAGES AND SALARIES	7,976.31
445	600400			JOSEPH T JONES	OVERTIME	380.58
445	601000			JOSEPH T JONES	HOLIDAY PAY	209.62
445	601900			JOSEPH T JONES	STATE RETIREMENT	1,349.22
445	602200			JOSEPH T JONES	FICA TAXES	641.86
445	602600			JOSEPH T JONES	HEALTH INSURANCE	864.39
FUND TOTALS						11,421.98
GRAND TOTALS						1,439,514.17

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 091417

PAY PERIOD 08/28/2017 to 09/10/2017

CHECK DATE 09/14/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 09/14/2017
REFERENCE 091417
REFERENCE2 1091417

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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CLERK: jdubuisson

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12		120429									
PRJ	001-100351		09/14/2017		091417	1091417	1091417	PAYROLL CLEARING WARRANT=091417 RUN=1 BIWEEKLY		785,355.29	
PRJ	001-213700		09/14/2017		091417	1091417	1091417	WITHHOLDING-FEDERAL WARRANT=091417 RUN=1 BIWEEKLY			87,711.69
PRJ	001-213700		09/14/2017		091417	1091417	1091417	WITHHOLDING-FEDERAL WARRANT=091417 RUN=1 BIWEEKLY		87,689.28	
PRJ	001-100351		09/14/2017		091417	1091417	1091417	PAYROLL CLEARING WARRANT=091417 RUN=1 BIWEEKLY			1,679,021.97
PRJ	001-213900		09/14/2017		091417	1091417	1091417	WITHHOLDING-STATE WARRANT=091417 RUN=1 BIWEEKLY			29,924.12
PRJ	001-214100		09/14/2017		091417	1091417	1091417	WITHHOLDING-RETIREMENT WARRANT=091417 RUN=1 BIWEEKLY			252,679.32
PRJ	001-214300		09/14/2017		091417	1091417	1091417	WITHHOLDING-HEALTH INSURANCE WARRANT=091417 RUN=1 BIWEEKLY			234,599.84
PRJ	001-214400		09/14/2017		091417	1091417	1091417	WITHHOLDING-FLEX SPENDING ACCT WARRANT=091417 RUN=1 BIWEEKLY			3,956.38
PRJ	001-214700		09/14/2017		091417	1091417	1091417	WITHHOLDING-GARNISHMENTS WARRANT=091417 RUN=1 BIWEEKLY			9,762.36
PRJ	001-214700		09/14/2017		091417	1091417	1091417	WITHHOLDING-GARNISHMENTS WARRANT=091417 RUN=1 BIWEEKLY		4,592.70	
PRJ	001-214900		09/14/2017		091417	1091417	1091417	WITHHOLDING-DEFERRED COMP WARRANT=091417 RUN=1 BIWEEKLY			7,726.59
PRJ	001-215900		09/14/2017		091417	1091417	1091417	WITHHOLDING-POLICE BENEVOLENT WARRANT=091417 RUN=1 BIWEEKLY			528.00
PRJ	001-216100		09/14/2017		091417	1091417	1091417	WITHHOLDING-COLONIAL LIFE WARRANT=091417 RUN=1 BIWEEKLY			112.42
PRJ	001-216150		09/14/2017		091417	1091417	1091417	WITHHOLDING-LINCOLN NATL LIFE WARRANT=091417 RUN=1 BIWEEKLY			4,156.88
PRJ	001-216300		09/14/2017		091417	1091417	1091417	WITHHOLDING-AFLAC WARRANT=091417 RUN=1 BIWEEKLY			5,886.30
PRJ	001-216400		09/14/2017		091417	1091417	1091417	WITHHOLDING-UNUM WARRANT=091417 RUN=1 BIWEEKLY			920.89
PRJ	001-216500		09/14/2017		091417	1091417	1091417	WITHHOLDING-PREPAID LEGAL WARRANT=091417 RUN=1 BIWEEKLY			44.88
PRJ	001-216700		09/14/2017		091417	1091417	1091417	ACCRUED AND WITHHELD FICA WARRANT=091417 RUN=1 BIWEEKLY			147,345.62
PRJ	001-216700		09/14/2017		091417	1091417	1091417	ACCRUED AND WITHHELD FICA WARRANT=091417 RUN=1 BIWEEKLY		147,225.82	
PRJ	111-600100		09/14/2017		091417	1091417	1091417	WAGES AND SALARIES WARRANT=091417 RUN=1 BIWEEKLY		7,816.85	
PRJ	111-601900		09/14/2017		091417	1091417	1091417	STATE RETIREMENT WARRANT=091417 RUN=1 BIWEEKLY		1,231.15	
PRJ	111-602200		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417 RUN=1 BIWEEKLY		565.04	
PRJ	111-602600		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417 RUN=1 BIWEEKLY		1,336.34	
PRJ	115-600100							WAGES AND SALARIES		9,362.61	

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PRJ	115-600400	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					OVERTIME						137.64	
PRJ	115-601900	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					STATE RETIREMENT						1,496.29	
PRJ	115-602200	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					FICA TAXES						635.87	
PRJ	115-602600	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					HEALTH INSURANCE						3,271.71	
PRJ	125-600100	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					WAGES AND SALARIES						26,715.80	
PRJ	125-600400	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					OVERTIME						342.03	
PRJ	125-601900	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					STATE RETIREMENT						4,211.45	
PRJ	125-602200	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					FICA TAXES						1,954.28	
PRJ	125-602600	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					HEALTH INSURANCE						5,255.38	
PRJ	135-600100	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					WAGES AND SALARIES						25,849.00	
PRJ	135-600400	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					OVERTIME						71.33	
PRJ	135-601900	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					STATE RETIREMENT						4,082.46	
PRJ	135-602200	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					FICA TAXES						1,875.90	
PRJ	135-602600	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					HEALTH INSURANCE						3,998.04	
PRJ	145-600100	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					WAGES AND SALARIES						40,304.72	
PRJ	145-600400	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					OVERTIME						38.67	
PRJ	145-601900	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					STATE RETIREMENT						6,358.80	
PRJ	145-602200	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					FICA TAXES						2,915.17	
PRJ	145-602600	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					HEALTH INSURANCE						5,110.51	
PRJ	150-600100	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					WAGES AND SALARIES						23,236.51	
PRJ	150-600400	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					OVERTIME						105.08	
PRJ	150-601900	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					STATE RETIREMENT						3,613.33	
PRJ	150-602200	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					FICA TAXES						1,667.95	
PRJ	150-602600	09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY					HEALTH INSURANCE						4,917.60	
		09/14/2017			091417	1091417	1091417	WARRANT=091417	RUN=1	BIWEEKLY												

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YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3	ACCOUNT	DESC	LINE	DESC	T	OB	DEBIT	CREDIT
PRJ	213-	600100																				
	09/14/2017								091417		1091417		1091417									
PRJ	213-	600400							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	213-	601000							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	213-	601900							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	213-	602200							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	213-	602600							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	290-	600100							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	290-	600400							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	290-	601900							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	290-	602200							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	290-	602600							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	313-	600100							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	313-	601900							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	313-	602200							091417		1091417		1091417									
	09/14/2017								091417		1091417		1091417									
PRJ	313-	602600							091417		1091417		1091417									
	09/14/2017								091417		1091417		109									

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SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
						LINE DESC				
PRJ 325-601900	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		2,183.62		
PRJ 325-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						FICA TAXES		1,046.16		
PRJ 325-602600	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						HEALTH INSURANCE		2,244.74		
PRJ 411-600100	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		60,134.41		
PRJ 411-600100-41130	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		282.21		
PRJ 411-600100-41133	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		821.09		
PRJ 411-600100-41136	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		6,038.00		
PRJ 411-600100-41138	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		121.78		
PRJ 411-600100-41140	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		1,103.30		
PRJ 411-600100-41144	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						WAGES AND SALARIES		2,338.56		
PRJ 411-600400	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						OVERTIME		1,360.58		
PRJ 411-600400-41130	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						OVERTIME		20.69		
PRJ 411-600400-41140	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						OVERTIME		20.69		
PRJ 411-600400-41144	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						OVERTIME		44.96		
PRJ 411-601900	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		9,562.04		
PRJ 411-601900-41130	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		47.71		
PRJ 411-601900-41133	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		129.32		
PRJ 411-601900-41136	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		955.72		
PRJ 411-601900-41138	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		19.18		
PRJ 411-601900-41140	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		177.03		
PRJ 411-601900-41144	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						STATE RETIREMENT		375.40		
PRJ 411-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						FICA TAXES		4,486.02		
PRJ 411-602200-41130	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						FICA TAXES		20.35		
PRJ 411-602200-41133	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY				
						FICA TAXES		55.14		

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YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ	411-602200-41136		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	458.70	
PRJ	411-602200-41138		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	9.16	
PRJ	411-602200-41140		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	72.40	
PRJ	411-602200-41144		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	180.62	
PRJ	411-602600		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	11,876.94	
PRJ	411-602600-41130		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	117.52	
PRJ	411-602600-41133		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	318.59	
PRJ	411-602600-41136		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	458.87	
PRJ	411-602600-41138		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	18.38	
PRJ	411-602600-41140		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	541.91	
PRJ	411-602600-41144		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	25.00	
PRJ	415-600100		09/14/2017		091417	1091417	1091417	WAGES AND SALARIES WARRANT=091417	RUN=1 BIWEEKLY	1,844.62	
PRJ	415-601900		09/14/2017		091417	1091417	1091417	STATE RETIREMENT WARRANT=091417	RUN=1 BIWEEKLY	295.25	
PRJ	415-602200		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	143.41	
PRJ	430-600100		09/14/2017		091417	1091417	1091417	WAGES AND SALARIES WARRANT=091417	RUN=1 BIWEEKLY	2,010.47	
PRJ	430-600400		09/14/2017		091417	1091417	1091417	OVERTIME WARRANT=091417	RUN=1 BIWEEKLY	3.67	
PRJ	430-601900		09/14/2017		091417	1091417	1091417	STATE RETIREMENT WARRANT=091417	RUN=1 BIWEEKLY	317.23	
PRJ	430-602200		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	143.58	
PRJ	430-602600		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	426.83	
PRJ	611-600100		09/14/2017		091417	1091417	1091417	WAGES AND SALARIES WARRANT=091417	RUN=1 BIWEEKLY	39,975.87	
PRJ	611-601900		09/14/2017		091417	1091417	1091417	STATE RETIREMENT WARRANT=091417	RUN=1 BIWEEKLY	6,296.19	
PRJ	611-602200		09/14/2017		091417	1091417	1091417	FICA TAXES WARRANT=091417	RUN=1 BIWEEKLY	2,873.94	
PRJ	611-602600		09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417	RUN=1 BIWEEKLY	8,214.15	
PRJ	621-600100		09/14/2017		091417	1091417	1091417	WAGES AND SALARIES WARRANT=091417	RUN=1 BIWEEKLY	6,910.82	
PRJ	621-601900							STATE RETIREMENT		1,155.56	

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PRJ 621-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		513.93	
PRJ 621-602600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	STATE RETIREMENT		458.83	
PRJ 511-602200-05600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		215.90	
PRJ 511-602600-05600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	STATE RETIREMENT		541.51	
PRJ 515-602200-74500	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		240.10	
PRJ 515-602600-74500	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE		952.94	
PRJ 811-600100	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	WAGES AND SALARIES		25,668.76	
PRJ 811-600400	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	OVERTIME		195.22	
PRJ 811-601900	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	STATE RETIREMENT		4,073.59	
PRJ 811-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		1,891.73	
PRJ 811-602600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE		4,816.45	
PRJ 825-600100	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	WAGES AND SALARIES		3,044.44	
PRJ 825-601900	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	STATE RETIREMENT		479.50	
PRJ 825-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		223.48	
PRJ 825-602600	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE		547.80	
PRJ 445-600100	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	WAGES AND SALARIES		7,976.31	
PRJ 445-600400	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	OVERTIME		380.58	
PRJ 445-601000	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	HOLIDAY PAY		209.62	
PRJ 445-601900	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	STATE RETIREMENT		1,349.22	
PRJ 445-602200	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		
	09/14/2017		091417	1091417	1091417	FICA TAXES		641.86	
	09/14/2017		091417	1091417	1091417	WARRANT=091417	RUN=1 BIWEEKLY		

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
PRJ 445-602600	09/14/2017		091417	1091417	1091417	HEALTH INSURANCE WARRANT=091417 RUN=1 BIWEEKLY		864.39	
GENERAL LEDGER TOTAL								2,464,377.26	2,464,377.26
PRJ 001-200100	09/14/2017					EQTY IN PLD CASH-GENERAL		1,378,020.91	
PRJ 010-110100	09/14/2017					EQUITY IN POOLED CASH			1,378,020.91
PRJ 001-201900	09/14/2017					EQTY IN PLD CASH-CDBG		9,130.31	
PRJ 200-110100	09/14/2017					EQUITY IN POOLED CASH			9,130.31
PRJ 001-203700	09/14/2017					EQTY IN PLD CASH-WATER\SEWER		40,940.97	
PRJ 400-110100	09/14/2017					EQUITY IN POOLED CASH			40,940.97
PRJ 001-204300	09/14/2017					EQTY IN PLD CASH-J T JONES		11,421.98	
PRJ 420-110100	09/14/2017					EQUITY IN POOLED CASH			11,421.98
SYSTEM GENERATED ENTRIES TOTAL								1,439,514.17	1,439,514.17
JOURNAL 2017/12/120429 TOTAL								3,903,891.43	3,903,891.43
2017 12 120429						EXPENDITURE CONTROL		1,378,020.91	
PRJ 010-311300	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY			
PRJ 200-311300	09/14/2017		091417	1091417	1091417	EXPENDITURE CONTROL		9,130.31	
PRJ 400-311300	09/14/2017		091417	1091417	1091417	WARRANT=091417 RUN=1 BIWEEKLY			
PRJ 420-311300	09/14/2017		091417	1091417	1091417	EXPENDITURE CONTROL		40,940.97	
						WARRANT=091417 RUN=1 BIWEEKLY			
						EXPENDITURE CONTROL		11,421.98	
						WARRANT=091417 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2017 12	120429	09/14/2017			
001-100351				PAYROLL CLEARING	785,355.29	
001-100351				PAYROLL CLEARING		1,679,021.97
001-200100				EQT IN PLD CASH-GENERAL	1,378,020.91	
001-201900				EQT IN PLD CASH-CDBG	9,130.31	
001-203700				EQT IN PLD CASH-WATER\SEWER	40,940.97	
001-204300				EQT IN PLD CASH-J T JONES	11,421.98	
001-213700				WITHHOLDING-FEDERAL	87,689.28	
001-213700				WITHHOLDING-FEDERAL		87,711.69
001-213900				WITHHOLDING-STATE		29,924.12
001-214100				WITHHOLDING-RETIREMENT		252,679.32
001-214300				WITHHOLDING-HEALTH INSURANCE		234,599.84
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,956.38
001-214700				WITHHOLDING-GARNISHMENTS	4,592.70	
001-214700				WITHHOLDING-GARNISHMENTS		9,762.36
001-214900				WITHHOLDING-DEFERRED COMP		7,726.59
001-215900				WITHHOLDING-POLICE BENEVOLENT		528.00
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,156.88
001-216300				WITHHOLDING-AFLAC		5,886.30
001-216400				WITHHOLDING-UNUM		920.89
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	147,225.82	
001-216700				ACCRUED AND WITHHELD FICA		147,345.62
				FUND TOTAL	2,464,377.26	2,464,377.26
010 GENERAL FUND	2017 12	120429	09/14/2017			
010-110100				EQUITY IN POOLED CASH		1,378,020.91
010-311300				EXPENDITURE CONTROL	1,378,020.91	
				FUND TOTAL	1,378,020.91	1,378,020.91
200 COMMUNITY DEVELOPMENT	2017 12	120429	09/14/2017			
200-110100				EQUITY IN POOLED CASH		9,130.31
200-311300				EXPENDITURE CONTROL	9,130.31	
				FUND TOTAL	9,130.31	9,130.31
400 WATER/SEWER UTILITY FUND	2017 12	120429	09/14/2017			
400-110100				EQUITY IN POOLED CASH		40,940.97
400-311300				EXPENDITURE CONTROL	40,940.97	
				FUND TOTAL	40,940.97	40,940.97
420 JOSEPH T JONES	2017 12	120429	09/14/2017			
420-110100				EQUITY IN POOLED CASH		11,421.98
420-311300				EXPENDITURE CONTROL	11,421.98	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT

FUND TOTAL					11,421.98	11,421.98

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FUND		DUE TO	DUE FROM
001 POOLED CASH		1,439,514.17	
010 GENERAL FUND			1,378,020.91
200 COMMUNITY DEVELOPMENT			9,130.31
400 WATER/SEWER UTILITY FUND			40,940.97
420 JOSEPH T JONES			11,421.98
	TOTAL	1,439,514.17	1,439,514.17

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WARRANT 092817

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

 YEAR 2017 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC 092817

 GL EFF DATE 09/28/2017
 REFERENCE 001
 REFERENCE2 1092817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 12				GL EFF DATE 09/28/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,403.99
115	601900		LEGISLATIVE	STATE RETIREMENT	1,481.13
115	602200		LEGISLATIVE	FICA TAXES	628.50
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	26,400.39
125	600400		JUDICIAL	OVERTIME	80.18
125	601900		JUDICIAL	STATE RETIREMENT	4,170.70
125	602200		JUDICIAL	FICA TAXES	1,910.13
125	602600		JUDICIAL	HEALTH INSURANCE	5,255.38
135	600100		LEGAL	WAGES AND SALARIES	27,318.15
135	601900		LEGAL	STATE RETIREMENT	4,302.63
135	602200		LEGAL	FICA TAXES	1,984.42
135	602600		LEGAL	HEALTH INSURANCE	3,813.07
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,998.86
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,989.54
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,735.81
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,316.49
150	600400		INFORMATION TECHNOLOGY	OVERTIME	23.53
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,600.49
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,667.82
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	352,030.56
213	600400		POLICE OPERATING	OVERTIME	28,676.39
213	601000		POLICE OPERATING	HOLIDAY PAY	3,381.25
213	601900		POLICE OPERATING	STATE RETIREMENT	60,493.90
213	602200		POLICE OPERATING	FICA TAXES	27,680.90
213	602600		POLICE OPERATING	HEALTH INSURANCE	67,540.63
290	600100		FIRE	WAGES AND SALARIES	263,895.21
290	600400		FIRE	OVERTIME	353.67
290	601000		FIRE	HOLIDAY PAY	97.36
290	601900		FIRE	STATE RETIREMENT	41,634.67
290	602200		FIRE	FICA TAXES	18,783.31
290	602600		FIRE	HEALTH INSURANCE	53,899.41
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,916.92
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,358.86
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,106.49
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,271.37
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,576.35
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	612.51
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,771.70
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	828.80
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08

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WARRANT 092817

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092817

GL EFF DATE 09/28/2017
REFERENCE 001
REFERENCE2 1092817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,269.20
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,043.17
325	602600		ENGINEERING	HEALTH INSURANCE	2,672.30
411	600100		LEISURE SERVICES	WAGES AND SALARIES	58,227.77
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,026.72
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	859.58
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,749.10
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	71.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	3,362.59
411	600400	41130	LEISURE SERVICES	OVERTIME	240.57
411	600400	41136	LEISURE SERVICES	OVERTIME	40.52
411	600400	41140	LEISURE SERVICES	OVERTIME	98.26
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,644.82
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	199.60
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	135.38
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,074.10
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	11.32
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	189.25
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,506.79
411	602200	41130	LEISURE SERVICES	FICA TAXES	92.61
411	602200	41133	LEISURE SERVICES	FICA TAXES	54.34
411	602200	41136	LEISURE SERVICES	FICA TAXES	516.18
411	602200	41138	LEISURE SERVICES	FICA TAXES	5.40
411	602200	41140	LEISURE SERVICES	FICA TAXES	78.34
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.17
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,328.20
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	180.06
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	474.10
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	10.85
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,844.62
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	295.25
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.41
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.48
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,819.33

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WARRANT 092817

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

 YEAR 2017 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC 092817

 GL EFF DATE 09/28/2017
 REFERENCE 001
 REFERENCE2 1092817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	53.52
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	294.97
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	129.70
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,975.91
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,296.21
611	602200		PLANNING AND ZONING	FICA TAXES	2,873.94
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,214.15
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,699.47
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,122.28
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	497.77
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,359,925.60
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	240.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,130.31
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.70
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.82
811	602200		UTILITY BILLING	FICA TAXES	1,876.80
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,816.45
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.46
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					40,700.01
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,045.61
445	600400		JOSEPH T JONES	OVERTIME	20.83
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,270.46
445	602200		JOSEPH T JONES	FICA TAXES	603.65
445	602600		JOSEPH T JONES	HEALTH INSURANCE	858.65
FUND TOTALS					10,799.20
GRAND TOTALS					1,420,555.12

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WARRANT 092817

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

YEAR 2017 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092817

GL EFF DATE 09/28/2017
REFERENCE 001
REFERENCE2 1092817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12	121509								
PRJ 001-100351						PAYROLL CLEARING		776,511.24	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			85,123.29
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL		85,125.52	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			2,751,943.68
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			29,255.89
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE		59,683.22	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			248,875.21
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT		510,796.20	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			235,446.00
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE		469,386.22	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT			3,956.38
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT		7,962.76	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			9,762.25
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		15,028.02	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP			7,626.59
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP		15,278.18	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT			528.00
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT		1,056.00	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE			112.42
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE		224.84	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE			4,136.90
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE		8,319.97	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			5,842.80
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC		11,666.10	

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
PRJ 001-216400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			920.89
PRJ 001-216400	09/28/2017	092817	001	1092817	1092817	WITHHOLDING-UNUM			
PRJ 001-216400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,873.39	
PRJ 001-216500	09/28/2017	092817	001	1092817	1092817	WITHHOLDING-UNUM			
PRJ 001-216500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			44.88
PRJ 001-216500	09/28/2017	092817	001	1092817	1092817	WITHHOLDING-PREPAID LEGAL			
PRJ 001-216500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		89.76	
PRJ 001-216700	09/28/2017	092817	001	1092817	1092817	WITHHOLDING-PREPAID LEGAL			
PRJ 001-216700	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			144,879.74
PRJ 001-216700	09/28/2017	092817	001	1092817	1092817	ACCRUED AND WITHHELD FICA			
PRJ 001-216700	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		144,898.38	
PRJ 111-600100	09/28/2017	092817	001	1092817	1092817	ACCRUED AND WITHHELD FICA			
PRJ 111-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		7,816.85	
PRJ 111-602200	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			
PRJ 111-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602600	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			
PRJ 115-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		565.04	
PRJ 115-601900	09/28/2017	092817	001	1092817	1092817	FICA TAXES			
PRJ 115-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,336.34	
PRJ 115-602600	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			
PRJ 125-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		9,403.99	
PRJ 125-600400	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			
PRJ 125-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,481.13	
PRJ 125-602200	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			
PRJ 125-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		628.50	
PRJ 125-600100	09/28/2017	092817	001	1092817	1092817	FICA TAXES			
PRJ 125-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		3,271.71	
PRJ 125-601900	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			
PRJ 125-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		26,400.39	
PRJ 125-602600	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			
PRJ 135-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		80.18	
PRJ 135-601900	09/28/2017	092817	001	1092817	1092817	OVERTIME			
PRJ 135-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		4,170.70	
PRJ 135-602600	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			
PRJ 135-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,910.13	
PRJ 135-601900	09/28/2017	092817	001	1092817	1092817	FICA TAXES			
PRJ 135-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		5,255.38	
PRJ 135-602600	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		27,318.15	
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		4,302.63	
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		1,984.42	
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	FICA TAXES			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		3,813.07	
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY		37,998.86	
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			
PRJ 145-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			

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PRJ	145-601900		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			5,989.54	
PRJ	145-602200		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	145-602600		09/28/2017	092817	001	1092817	1092817	FICA TAXES			2,735.81	
PRJ	150-600100		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	150-600400		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			5,110.51	
PRJ	150-601900		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	150-602200		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			23,316.49	
PRJ	150-602600		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	213-600100		09/28/2017	092817	001	1092817	1092817	OVERTIME			23.53	
PRJ	213-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	213-601000		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			3,600.49	
PRJ	213-601900		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	213-602200		09/28/2017	092817	001	1092817	1092817	FICA TAXES			1,667.82	
PRJ	213-602600		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	290-600100		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			4,917.60	
PRJ	290-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	290-601000		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			352,030.56	
PRJ	290-601900		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	290-602200		09/28/2017	092817	001	1092817	1092817	OVERTIME			28,676.39	
PRJ	290-602600		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	313-600100		09/28/2017	092817	001	1092817	1092817	HOLIDAY PAY			3,381.25	
PRJ	313-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	313-601000		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			60,493.90	
PRJ	313-601900		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	313-602200		09/28/2017	092817	001	1092817	1092817	FICA TAXES			27,680.90	
PRJ	313-602600		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			67,540.63	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			263,895.21	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	OVERTIME			353.67	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	HOLIDAY PAY			97.36	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			41,634.67	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	FICA TAXES			18,783.31	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			53,899.41	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			14,916.92	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT			2,358.86	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	FICA TAXES			1,106.49	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE			1,271.37	
PRJ	315-600400		09/28/2017	092817	001	1092817	1092817	WARRANT=092817	RUN=1 BIWEEKLY			
PRJ	315-600100		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES			10,576.35	

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PRJ 315-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		612.51	
PRJ 315-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		1,771.70	
PRJ 315-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		828.80	
PRJ 315-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		2,013.08	
PRJ 335-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		15,461.74	
PRJ 335-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		2,439.96	
PRJ 335-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		1,126.60	
PRJ 335-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		1,863.30	
PRJ 325-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		14,269.20	
PRJ 325-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		2,183.61	
PRJ 325-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		1,043.17	
PRJ 325-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		2,672.30	
PRJ 411-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		58,227.77	
PRJ 411-600100-41130	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		1,026.72	
PRJ 411-600100-41133	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		859.58	
PRJ 411-600100-41136	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		6,749.10	
PRJ 411-600100-41138	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		71.86	
PRJ 411-600100-41140	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		2,338.56	
PRJ 411-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		3,362.59	
PRJ 411-600400-41130	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		240.57	
PRJ 411-600400-41136	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		40.52	
PRJ 411-600400-41140	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		98.26	
PRJ 411-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		9,644.82	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			

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PRJ	411-601900-41130		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	199.60	
PRJ	411-601900-41133		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	135.38	
PRJ	411-601900-41136		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	1,074.10	
PRJ	411-601900-41138		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	11.32	
PRJ	411-601900-41140		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	189.25	
PRJ	411-601900-41144		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	368.32	
PRJ	411-602200		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	4,506.79	
PRJ	411-602200-41130		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	92.61	
PRJ	411-602200-41133		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	54.34	
PRJ	411-602200-41136		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	516.18	
PRJ	411-602200-41138		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	5.40	
PRJ	411-602200-41140		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	78.34	
PRJ	411-602200-41144		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	177.17	
PRJ	411-602600		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	11,328.20	
PRJ	411-602600-41130		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	180.06	
PRJ	411-602600-41133		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	474.10	
PRJ	411-602600-41136		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	458.87	
PRJ	411-602600-41138		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	10.85	
PRJ	411-602600-41140		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	541.91	
PRJ	411-602600-41144		09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE WARRANT=092817	RUN=1 BIWEEKLY	25.00	
PRJ	415-600100		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES WARRANT=092817	RUN=1 BIWEEKLY	1,844.62	
PRJ	415-601900		09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT WARRANT=092817	RUN=1 BIWEEKLY	295.25	
PRJ	415-602200		09/28/2017	092817	001	1092817	1092817	FICA TAXES WARRANT=092817	RUN=1 BIWEEKLY	143.41	
PRJ	430-600100		09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES WARRANT=092817	RUN=1 BIWEEKLY	2,010.48	
PRJ	430-601900							STATE RETIREMENT		316.65	

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PRJ 430-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		143.30	
PRJ 430-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		426.83	
PRJ 437-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		1,819.33	
PRJ 437-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY OVERTIME		53.52	
PRJ 437-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		294.97	
PRJ 437-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		129.70	
PRJ 437-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		562.01	
PRJ 611-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		39,975.91	
PRJ 611-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		6,296.21	
PRJ 611-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		2,873.94	
PRJ 611-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		8,214.15	
PRJ 621-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		6,699.47	
PRJ 621-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		1,122.28	
PRJ 621-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		497.77	
PRJ 621-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		458.83	
PRJ 511-602200-05600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		215.90	
PRJ 511-602600-05600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY STATE RETIREMENT		541.51	
PRJ 515-602200-74500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY FICA TAXES		240.10	
PRJ 515-602600-74500	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY HEALTH INSURANCE		952.94	
PRJ 811-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY WAGES AND SALARIES		25,668.70	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 811-601900	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT		4,042.82	
PRJ 811-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 811-602600	09/28/2017	092817	001	1092817	1092817	FICA TAXES		1,876.80	
PRJ 825-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 825-601900	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE		4,816.45	
PRJ 825-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 825-602600	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES		3,044.46	
PRJ 445-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-600400	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT		479.50	
PRJ 445-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-602200	09/28/2017	092817	001	1092817	1092817	FICA TAXES		223.48	
PRJ 445-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-600100	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE		547.80	
PRJ 445-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-601900	09/28/2017	092817	001	1092817	1092817	WAGES AND SALARIES		8,045.61	
PRJ 445-602200	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-602600	09/28/2017	092817	001	1092817	1092817	OVERTIME		20.83	
PRJ 445-600100	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-600400	09/28/2017	092817	001	1092817	1092817	STATE RETIREMENT		1,270.46	
PRJ 445-601900	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-602200	09/28/2017	092817	001	1092817	1092817	FICA TAXES		603.65	
PRJ 445-602600	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 445-600100	09/28/2017	092817	001	1092817	1092817	HEALTH INSURANCE		858.65	
PRJ 445-600400	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,528,454.92	3,528,454.92
PRJ 001-200100	09/28/2017					EQTY IN PLD CASH-GENERAL		1,359,925.60	
PRJ 010-110100	09/28/2017					EQUITY IN POOLED CASH			1,359,925.60
PRJ 001-201900	09/28/2017					EQTY IN PLD CASH-CDBG		9,130.31	
PRJ 200-110100	09/28/2017					EQUITY IN POOLED CASH			9,130.31
PRJ 001-203700	09/28/2017					EQTY IN PLD CASH-WATER\SEWER		40,700.01	
PRJ 400-110100	09/28/2017					EQUITY IN POOLED CASH			40,700.01
PRJ 001-204300	09/28/2017					EQTY IN PLD CASH-J T JONES		10,799.20	
PRJ 420-110100	09/28/2017					EQUITY IN POOLED CASH			10,799.20
SYSTEM GENERATED ENTRIES TOTAL								1,420,555.12	1,420,555.12
JOURNAL 2017/12/121509 TOTAL								4,949,010.04	4,949,010.04

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YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12 121509									
PRJ 010-311300						EXPENDITURE CONTROL		1,359,925.60	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 200-311300						EXPENDITURE CONTROL		9,130.31	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 400-311300						EXPENDITURE CONTROL		40,700.01	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			
PRJ 420-311300						EXPENDITURE CONTROL		10,799.20	
	09/28/2017	092817	001	1092817	1092817	WARRANT=092817 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2017 12	121509	09/28/2017			
001-100351				PAYROLL CLEARING	776,511.24	
001-100351				PAYROLL CLEARING		2,751,943.68
001-200100				EQTY IN PLD CASH-GENERAL	1,359,925.60	
001-201900				EQTY IN PLD CASH-CDBG	9,130.31	
001-203700				EQTY IN PLD CASH-WATER\SEWER	40,700.01	
001-204300				EQTY IN PLD CASH-J T JONES	10,799.20	
001-213700				WITHHOLDING-FEDERAL	85,125.52	
001-213700				WITHHOLDING-FEDERAL		85,123.29
001-213900				WITHHOLDING-STATE	59,683.22	
001-213900				WITHHOLDING-STATE		29,255.89
001-214100				WITHHOLDING-RETIREMENT	510,796.20	
001-214100				WITHHOLDING-RETIREMENT		248,875.21
001-214300				WITHHOLDING-HEALTH INSURANCE	469,386.22	
001-214300				WITHHOLDING-HEALTH INSURANCE		235,446.00
001-214400				WITHHOLDING-FLEX SPENDING ACCT	7,962.76	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,956.38
001-214700				WITHHOLDING-GARNISHMENTS	15,028.02	
001-214700				WITHHOLDING-GARNISHMENTS		9,762.25
001-214900				WITHHOLDING-DEFERRED COMP	15,278.18	
001-214900				WITHHOLDING-DEFERRED COMP		7,626.59
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,056.00	
001-215900				WITHHOLDING-POLICE BENEVOLENT		528.00
001-216100				WITHHOLDING-COLONIAL LIFE	224.84	
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE	8,319.97	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,136.90
001-216300				WITHHOLDING-AFLAC	11,666.10	
001-216300				WITHHOLDING-AFLAC		5,842.80
001-216400				WITHHOLDING-UNUM	1,873.39	
001-216400				WITHHOLDING-UNUM		920.89
001-216500				WITHHOLDING-PREPAID LEGAL	89.76	
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	144,898.38	
001-216700				ACCRUED AND WITHHELD FICA		144,879.74
				FUND TOTAL	3,528,454.92	3,528,454.92
010 GENERAL FUND	2017 12	121509	09/28/2017			
010-110100				EQUITY IN POOLED CASH		1,359,925.60
010-311300				EXPENDITURE CONTROL	1,359,925.60	
				FUND TOTAL	1,359,925.60	1,359,925.60
200 COMMUNITY DEVELOPMENT	2017 12	121509	09/28/2017			
200-110100				EQUITY IN POOLED CASH		9,130.31
200-311300				EXPENDITURE CONTROL	9,130.31	
				FUND TOTAL	9,130.31	9,130.31

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2017 12	121509	09/28/2017	EQUITY IN POOLED CASH EXPENDITURE CONTROL	40,700.01	40,700.01
				FUND TOTAL	40,700.01	40,700.01
420 JOSEPH T JONES 420-110100 420-311300	2017 12	121509	09/28/2017	EQUITY IN POOLED CASH EXPENDITURE CONTROL	10,799.20	10,799.20
				FUND TOTAL	10,799.20	10,799.20

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FUND		DUE TO	DUE FROM
001 POOLED CASH		1,420,555.12	
010 GENERAL FUND			1,359,925.60
200 COMMUNITY DEVELOPMENT			9,130.31
400 WATER/SEWER UTILITY FUND			40,700.01
420 JOSEPH T JONES			10,799.20
	TOTAL	1,420,555.12	1,420,555.12

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WARRANT V4618

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

YEAR 2017 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC

GL EFF DATE 09/28/2017
 REFERENCE V4618
 REFERENCE2 VV4618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12				
115	600100		LEGISLATIVE	WAGES AND SALARIES	GL EFF DATE 09/28/2017 -892.00
115	601900		LEGISLATIVE	STATE RETIREMENT	-140.49
115	602200		LEGISLATIVE	FICA TAXES	-63.43
115	602600		LEGISLATIVE	HEALTH INSURANCE	-273.90
FUND TOTALS					-1,369.82
GRAND TOTALS					-1,369.82 ✓

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12 121548									
PRJ 001-100351						PAYROLL CLEARING			732.01
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-213700						WITHHOLDING-FEDERAL		41.62	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-213900						WITHHOLDING-STATE		6.03	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-214100						WITHHOLDING-RETIREMENT		220.77	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE		336.73	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		126.86	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 115-600100						WAGES AND SALARIES			892.00
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 001-100351						PAYROLL CLEARING		1,369.82	
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 115-601900						STATE RETIREMENT			140.49
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 115-602200						FICA TAXES			63.43
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
PRJ 115-602600						HEALTH INSURANCE			273.90
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			
GENERAL LEDGER TOTAL								2,101.83	2,101.83
PRJ 001-200100						EQTY IN PLD CASH-GENERAL			1,369.82
	09/28/2017								
PRJ 010-110100						EQUITY IN POOLED CASH		1,369.82	
	09/28/2017								
SYSTEM GENERATED ENTRIES TOTAL								1,369.82	1,369.82
JOURNAL 2017/12/121548 TOTAL								3,471.65	3,471.65
2017 12 121548									
PRJ 010-311300						EXPENDITURE CONTROL			1,369.82
	09/28/2017		V4618	VV4618	VV4618	WARRANT=V4618 RUN=V VOID PAY			

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017	12	121548	09/28/2017			
	001-100351					PAYROLL CLEARING	1,369.82	
	001-100351					PAYROLL CLEARING		732.01
	001-200100					EQTY IN PLD CASH-GENERAL		1,369.82
	001-213700					WITHHOLDING-FEDERAL	41.62	
	001-213900					WITHHOLDING-STATE	6.03	
	001-214100					WITHHOLDING-RETIREMENT	220.77	
	001-214300					WITHHOLDING-HEALTH INSURANCE	336.73	
	001-216700					ACCRUED AND WITHHELD FICA	126.86	
						FUND TOTAL	2,101.83	2,101.83
010	GENERAL FUND	2017	12	121548	09/28/2017			
	010-110100					EQUITY IN POOLED CASH	1,369.82	
	010-311300					EXPENDITURE CONTROL		1,369.82
						FUND TOTAL	1,369.82	1,369.82

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,369.82	
010	GENERAL FUND		1,369.82
TOTAL		1,369.82	1,369.82

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WARRANT R0928

PAY PERIOD 09/11/2017 to 09/24/2017

CHECK DATE 09/28/2017

YEAR 2017 PERIOD 12
 EXPENDITURE ENTRIES
 SHORT DESC

GL EFF DATE 09/28/2017
 REFERENCE R0928
 REFERENCE2 1R0928

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 12				
001	100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 09/28/2017 214.63
				FUND TOTALS	214.63
213	602200		POLICE OPERATING	FICA TAXES	1.91
325	602200		ENGINEERING	FICA TAXES	14.51
325	602600		ENGINEERING	HEALTH INSURANCE	-816.96
				FUND TOTALS	-800.54
				GRAND TOTALS	-585.91 ✓

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YEAR PER JNL
SRC ACCOUNT

EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 12 121573								
PRJ 001-100351					PAYROLL CLEARING		1,064.43	
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 001-100351					PAYROLL CLEARING			1,262.64
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 001-214300					WITHHOLDING-HEALTH INSURANCE		1,031.59	
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 001-216700					ACCRUED AND WITHHELD FICA			32.84
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 213-602200					FICA TAXES		1.91	
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 325-602200					FICA TAXES		14.51	
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
PRJ 325-602600					HEALTH INSURANCE			816.96
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL							2,112.44	2,112.44
PRJ 001-200100					EQTY IN PLD CASH-GENERAL			800.54
09/28/2017								
PRJ 010-110100					EQUITY IN POOLED CASH		800.54	
09/28/2017								
SYSTEM GENERATED ENTRIES TOTAL							800.54	800.54
JOURNAL 2017/12/121573 TOTAL							2,912.98	2,912.98
2017 12 121573								
PRJ 010-311300					EXPENDITURE CONTROL			800.54
09/28/2017		R0928	1R0928	1R0928	WARRANT=R0928 RUN=1 BIWEEKLY			

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017	12	121573	09/28/2017				
	001-100351						PAYROLL CLEARING	1,064.43	
	001-100351						PAYROLL CLEARING		1,262.64
	001-200100						EQTY IN PLD CASH-GENERAL		800.54
	001-214300						WITHHOLDING-HEALTH INSURANCE	1,031.59	
	001-216700						ACCRUED AND WITHHELD FICA		32.84
							FUND TOTAL	2,096.02	2,096.02
010	GENERAL FUND	2017	12	121573	09/28/2017				
	010-110100						EQUITY IN POOLED CASH	800.54	
	010-311300						EXPENDITURE CONTROL		800.54
							FUND TOTAL	800.54	800.54

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FUND		DUE TO	DUE FROM
001	POOLED CASH	800.54	
010	GENERAL FUND		800.54
TOTAL		800.54	800.54

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WARRANT 101217

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/12/2017

YEAR 2018 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 101217

GL EFF DATE 10/12/2017
REFERENCE 101217
REFERENCE2 1101217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 1			GL EFF DATE 10/12/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,403.99
115	601900		LEGISLATIVE	STATE RETIREMENT	1,481.13
115	602200		LEGISLATIVE	FICA TAXES	628.50
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	26,336.39
125	600400		JUDICIAL	OVERTIME	12.34
125	601900		JUDICIAL	STATE RETIREMENT	4,124.85
125	602200		JUDICIAL	FICA TAXES	1,900.25
125	602600		JUDICIAL	HEALTH INSURANCE	5,458.50
135	600100		LEGAL	WAGES AND SALARIES	34,937.84
135	601900		LEGAL	STATE RETIREMENT	5,502.73
135	602200		LEGAL	FICA TAXES	2,563.35
135	602600		LEGAL	HEALTH INSURANCE	4,311.32
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,372.20
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,205.83
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,840.87
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,236.54
150	600400		INFORMATION TECHNOLOGY	OVERTIME	413.89
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,661.98
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,691.59
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	356,359.74
213	600400		POLICE OPERATING	OVERTIME	63,690.69
213	601000		POLICE OPERATING	HOLIDAY PAY	805.38
213	601900		POLICE OPERATING	STATE RETIREMENT	66,284.77
213	602200		POLICE OPERATING	FICA TAXES	30,511.76
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,815.68
290	600100		FIRE	WAGES AND SALARIES	264,710.80
290	600400		FIRE	OVERTIME	52,657.63
290	601000		FIRE	HOLIDAY PAY	11,643.28
290	601900		FIRE	STATE RETIREMENT	51,819.40
290	602200		FIRE	FICA TAXES	23,756.77
290	602600		FIRE	HEALTH INSURANCE	53,163.66
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,212.68
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,562.94
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,201.15
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,534.75
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,688.52
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	2,551.91
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,094.81
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	985.79
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 101217

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/12/2017

YEAR 2018 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 101217

GL EFF DATE 10/12/2017
REFERENCE 101217
REFERENCE2 1101217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	156.85
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.25
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	361.27
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	281.69
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	123.25
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,038.38
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,306.05
611	602200		PLANNING AND ZONING	FICA TAXES	2,878.73
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,214.15
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,529.90
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	760.01
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	484.80
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,504,066.65
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	240.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,130.31
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.71
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.83
811	602200		UTILITY BILLING	FICA TAXES	1,876.80
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,816.45
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,602.70
825	601900		SEWER OPERATIONS	STATE RETIREMENT	252.42
825	602200		SEWER OPERATIONS	FICA TAXES	117.62
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	284.42
FUND TOTALS					38,661.95
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,128.91
445	600400		JOSEPH T JONES	OVERTIME	1,021.98
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,441.25
445	602200		JOSEPH T JONES	FICA TAXES	686.31
445	602600		JOSEPH T JONES	HEALTH INSURANCE	896.17
FUND TOTALS					12,174.62

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CITY OF GULFPORT
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WARRANT 101217

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/12/2017

YEAR 2018 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC 101217

GL EFF DATE 10/12/2017
 REFERENCE 101217
 REFERENCE2 1101217

ORG OBJECT PROJECT

ORGANIZATION TITLE

ACCOUNT DESCRIPTION

EXPENDITURE

GRAND TOTALS

1,564,033.53

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 1 346									
PRJ 001-100351	10/12/2017	101217	101217	1101217	1101217	PAYROLL CLEARING WARRANT=101217 RUN=1 BIWEEKLY		843,610.70	
PRJ 001-213700	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-FEDERAL WARRANT=101217 RUN=1 BIWEEKLY			103,528.40
PRJ 001-213700	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-FEDERAL WARRANT=101217 RUN=1 BIWEEKLY		103,486.78	
PRJ 001-100351	10/12/2017	101217	101217	1101217	1101217	PAYROLL CLEARING WARRANT=101217 RUN=1 BIWEEKLY			1,835,114.98
PRJ 001-213900	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-STATE WARRANT=101217 RUN=1 BIWEEKLY			34,441.45
PRJ 001-214100	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY			276,805.83
PRJ 001-214300	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY			233,623.89
PRJ 001-214400	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-FLEX SPENDING ACCT WARRANT=101217 RUN=1 BIWEEKLY			3,956.38
PRJ 001-214700	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-GARNISHMENTS WARRANT=101217 RUN=1 BIWEEKLY			9,065.06
PRJ 001-214700	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-GARNISHMENTS WARRANT=101217 RUN=1 BIWEEKLY		4,683.63	
PRJ 001-214900	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-DEFERRED COMP WARRANT=101217 RUN=1 BIWEEKLY			7,626.59
PRJ 001-215900	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-POLICE BENEVOLENT WARRANT=101217 RUN=1 BIWEEKLY			528.00
PRJ 001-216100	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-COLONIAL LIFE WARRANT=101217 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-LINCOLN NATL LIFE WARRANT=101217 RUN=1 BIWEEKLY			4,109.05
PRJ 001-216300	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-AFLAC WARRANT=101217 RUN=1 BIWEEKLY			5,842.80
PRJ 001-216400	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-UNUM WARRANT=101217 RUN=1 BIWEEKLY			920.89
PRJ 001-216500	10/12/2017	101217	101217	1101217	1101217	WITHHOLDING-PREPAID LEGAL WARRANT=101217 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	10/12/2017	101217	101217	1101217	1101217	ACCRUED AND WITHHELD FICA WARRANT=101217 RUN=1 BIWEEKLY			163,005.06
PRJ 001-216700	10/12/2017	101217	101217	1101217	1101217	ACCRUED AND WITHHELD FICA WARRANT=101217 RUN=1 BIWEEKLY		162,911.04	
PRJ 111-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		7,816.85	
PRJ 111-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		565.04	
PRJ 111-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		1,336.34	
PRJ 115-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		9,403.99	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		66,284.77	
PRJ 213-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		30,511.76	
PRJ 213-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		66,815.68	
PRJ 290-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		264,710.80	
PRJ 290-600400	10/12/2017	101217	101217	1101217	1101217	OVERTIME WARRANT=101217 RUN=1 BIWEEKLY		52,657.63	
PRJ 290-601000	10/12/2017	101217	101217	1101217	1101217	HOLIDAY PAY WARRANT=101217 RUN=1 BIWEEKLY		11,643.28	
PRJ 290-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		51,819.40	
PRJ 290-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		23,756.77	
PRJ 290-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		53,163.66	
PRJ 313-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		16,212.68	
PRJ 313-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		2,562.94	
PRJ 313-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		1,201.15	
PRJ 313-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		1,534.75	
PRJ 315-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		10,688.52	
PRJ 315-600400	10/12/2017	101217	101217	1101217	1101217	OVERTIME WARRANT=101217 RUN=1 BIWEEKLY		2,551.91	
PRJ 315-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		2,094.81	
PRJ 315-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		985.79	
PRJ 315-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		2,013.08	
PRJ 335-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		15,461.74	
PRJ 335-600400	10/12/2017	101217	101217	1101217	1101217	OVERTIME WARRANT=101217 RUN=1 BIWEEKLY		565.81	
PRJ 335-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		2,529.08	
PRJ 335-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		1,169.88	
PRJ 335-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		1,863.30	
PRJ 325-600100	10/12/2017	101217	101217	1101217	1101217	WAGES AND SALARIES WARRANT=101217 RUN=1 BIWEEKLY		14,335.61	
PRJ 325-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT		2,186.99	

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER	JNL									
SRC ACCOUNT										
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT		
LINE	DESC									
PRJ 411-602200-41136					FICA TAXES		525.32			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602200-41138					FICA TAXES		34.91			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602200-41140					FICA TAXES		75.97			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602200-41144					FICA TAXES		179.76			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600					HEALTH INSURANCE		11,505.39			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41130					HEALTH INSURANCE		77.32			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41133					HEALTH INSURANCE		358.79			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41136					HEALTH INSURANCE		458.87			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41138					HEALTH INSURANCE		70.04			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41140					HEALTH INSURANCE		541.91			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 411-602600-41144					HEALTH INSURANCE		25.00			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 415-600100					WAGES AND SALARIES		1,844.62			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 415-601900					STATE RETIREMENT		295.25			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 415-602200					FICA TAXES		143.41			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 430-600100					WAGES AND SALARIES		2,059.60			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 430-600400					OVERTIME		128.06			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 430-601900					STATE RETIREMENT		344.56			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 430-602200					FICA TAXES		156.85			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 430-602600					HEALTH INSURANCE		426.83			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 437-600100					WAGES AND SALARIES		1,427.25			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 437-600400					OVERTIME		361.27			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 437-601900					STATE RETIREMENT		281.69			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 437-602200					FICA TAXES		123.25			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 437-602600					HEALTH INSURANCE		562.01			
10/12/2017 101217		101217	1101217	1101217	WARRANT=101217 RUN=1 BIWEEKLY					
PRJ 611-600100					WAGES AND SALARIES		40,038.38			

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-600400	10/12/2017	101217	101217	1101217	1101217	OVERTIME WARRANT=101217 RUN=1 BIWEEKLY		1,021.98	
PRJ 445-601900	10/12/2017	101217	101217	1101217	1101217	STATE RETIREMENT WARRANT=101217 RUN=1 BIWEEKLY		1,441.25	
PRJ 445-602200	10/12/2017	101217	101217	1101217	1101217	FICA TAXES WARRANT=101217 RUN=1 BIWEEKLY		686.31	
PRJ 445-602600	10/12/2017	101217	101217	1101217	1101217	HEALTH INSURANCE WARRANT=101217 RUN=1 BIWEEKLY		896.17	
GENERAL LEDGER TOTAL								2,678,725.68	2,678,725.68
PRJ 001-200100	10/12/2017					EQTY IN PLD CASH-GENERAL		1,504,066.65	
PRJ 010-110100	10/12/2017					EQUITY IN POOLED CASH			1,504,066.65
PRJ 001-201900	10/12/2017					EQTY IN PLD CASH-CDBG		9,130.31	
PRJ 200-110100	10/12/2017					EQUITY IN POOLED CASH			9,130.31
PRJ 001-203700	10/12/2017					EQTY IN PLD CASH-WATER\SEWER		38,661.95	
PRJ 400-110100	10/12/2017					EQUITY IN POOLED CASH			38,661.95
PRJ 001-204300	10/12/2017					EQTY IN PLD CASH-J T JONES		12,174.62	
PRJ 420-110100	10/12/2017					EQUITY IN POOLED CASH			12,174.62
SYSTEM GENERATED ENTRIES TOTAL								1,564,033.53	1,564,033.53
JOURNAL 2018/01/346 TOTAL								4,242,759.21	4,242,759.21
2018 1 346									
PRJ 010-311300	10/12/2017	101217	101217	1101217	1101217	EXPENDITURE CONTROL WARRANT=101217 RUN=1 BIWEEKLY		1,504,066.65	
PRJ 200-311300	10/12/2017	101217	101217	1101217	1101217	EXPENDITURE CONTROL WARRANT=101217 RUN=1 BIWEEKLY		9,130.31	
PRJ 400-311300	10/12/2017	101217	101217	1101217	1101217	EXPENDITURE CONTROL WARRANT=101217 RUN=1 BIWEEKLY		38,661.95	
PRJ 420-311300	10/12/2017	101217	101217	1101217	1101217	EXPENDITURE CONTROL WARRANT=101217 RUN=1 BIWEEKLY		12,174.62	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL					12,174.62	12,174.62

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT V1012

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/12/2017

YEAR 2018 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC V1012

GL EFF DATE 10/12/2017
REFERENCE V1012
REFERENCE2 VV1012

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 1			GL EFF DATE 10/12/2017	
135	600100		LEGAL	WAGES AND SALARIES	-7,414.19
135	601900		LEGAL	STATE RETIREMENT	-1,167.73
135	602200		LEGAL	FICA TAXES	-567.19
213	600100		POLICE OPERATING	WAGES AND SALARIES	-5,523.92
213	601900		POLICE OPERATING	STATE RETIREMENT	-870.02
213	602200		POLICE OPERATING	FICA TAXES	-422.58
290	600100		FIRE	WAGES AND SALARIES	-3,536.10
290	601900		FIRE	STATE RETIREMENT	-556.94
290	602200		FIRE	FICA TAXES	-270.51
FUND TOTALS					-20,329.18
GRAND TOTALS					-20,329.18

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
001 POOLED CASH			2018	1	430	10/12/2017			
001-100351						PAYROLL CLEARING		20,329.18	
001-100351						PAYROLL CLEARING			10,108.26
001-200100						EQTY IN PLD CASH-GENERAL			20,329.18
001-213700						WITHHOLDING-FEDERAL		2,827.87	
001-213900						WITHHOLDING-STATE		682.46	
001-214100						WITHHOLDING-RETIREMENT		4,077.37	
001-216700						ACCRUED AND WITHHELD FICA		2,520.56	
						FUND TOTAL		30,437.44	30,437.44
010 GENERAL FUND			2018	1	430	10/12/2017			
010-110100						EQUITY IN POOLED CASH		20,329.18	
010-311300						EXPENDITURE CONTROL			20,329.18
						FUND TOTAL		20,329.18	20,329.18

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT A1012

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/12/2017

 YEAR 2018 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC A1012

 GL EFF DATE 10/12/2017
 REFERENCE A1012
 REFERENCE2 1A1012

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018	PERIOD 1			GL EFF DATE 10/12/2017	
135	600100		LEGAL	WAGES AND SALARIES	7,375.72
135	601900		LEGAL	STATE RETIREMENT	1,161.68
135	602200		LEGAL	FICA TAXES	564.24
213	600100		POLICE OPERATING	WAGES AND SALARIES	5,308.54
213	601900		POLICE OPERATING	STATE RETIREMENT	836.10
213	602200		POLICE OPERATING	FICA TAXES	406.10
290	600100		FIRE	WAGES AND SALARIES	3,436.08
290	601900		FIRE	STATE RETIREMENT	541.18
290	602200		FIRE	FICA TAXES	262.86
FUND TOTALS					19,892.50
GRAND TOTALS					19,892.50

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
001 POOLED CASH			2018	1	433	10/12/2017			
001-100351						PAYROLL CLEARING		9,671.58	
001-100351						PAYROLL CLEARING			19,892.50
001-200100						EQTY IN PLD CASH-GENERAL		19,892.50	
001-213700						WITHHOLDING-FEDERAL			2,532.93
001-213900						WITHHOLDING-STATE			682.46
001-214100						WITHHOLDING-RETIREMENT			3,989.79
001-216700						ACCRUED AND WITHHELD FICA			2,466.40
						FUND TOTAL		29,564.08	29,564.08
010 GENERAL FUND			2018	1	433	10/12/2017			
010-110100						EQUITY IN POOLED CASH			19,892.50
010-311300						EXPENDITURE CONTROL		19,892.50	
						FUND TOTAL		19,892.50	19,892.50

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT C1012

PAY PERIOD 09/25/2017 to 10/08/2017

CHECK DATE 10/13/2017

 YEAR 2018 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC C1012

 GL EFF DATE 10/13/2017
 REFERENCE C1012
 REFERENCE2 1C1012

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 1				GL EFF DATE 10/13/2017	
290	600400	1	FIRE	OVERTIME	1,433.61
290	601900		FIRE	STATE RETIREMENT	225.80
290	602200		FIRE	FICA TAXES	109.68
411	600100		LEISURE SERVICES	WAGES AND SALARIES	18.00
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	16.43
411	600400		LEISURE SERVICES	OVERTIME	355.55
411	601900		LEISURE SERVICES	STATE RETIREMENT	58.84
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	2.59
411	602200		LEISURE SERVICES	FICA TAXES	28.58
411	602200	41136	LEISURE SERVICES	FICA TAXES	1.26
FUND TOTALS					2,250.34
GRAND TOTALS					2,250.34

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER	JNL								
SRC ACCOUNT						ACCOUNT DESC	T OB	DEBIT	CREDIT
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
PRJ 010-311300					EXPENDITURE CONTROL				
10/13/2017	C1012	C1012	1C1012	1C1012	WARRANT=C1012 RUN=1 BIWEEKLY			2,250.34	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH		
010	GENERAL FUND	2,250.34	
			2,250.34
TOTAL		2,250.34	2,250.34

** END OF REPORT - Generated by Shelia Casey **

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102617

PAY PERIOD 10/09/2017 to 10/22/2017

CHECK DATE 10/26/2017

 YEAR 2018 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC 102617

 GL EFF DATE 10/26/2017
 REFERENCE 102617
 REFERENCE2 1102617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 1				GL EFF DATE 10/26/2017	
111	600100	1	EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,403.99
115	601900		LEGISLATIVE	STATE RETIREMENT	1,481.13
115	602200		LEGISLATIVE	FICA TAXES	628.50
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	25,856.05
125	600400		JUDICIAL	OVERTIME	302.22
125	601900		JUDICIAL	STATE RETIREMENT	4,119.91
125	602200		JUDICIAL	FICA TAXES	1,885.65
125	602600		JUDICIAL	HEALTH INSURANCE	5,458.50
135	600100		LEGAL	WAGES AND SALARIES	25,954.39
135	600400		LEGAL	OVERTIME	164.70
135	601900		LEGAL	STATE RETIREMENT	4,113.77
135	602200		LEGAL	FICA TAXES	1,898.76
135	602600		LEGAL	HEALTH INSURANCE	3,998.04
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	38,892.10
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,130.24
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,804.15
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,331.46
150	600400		INFORMATION TECHNOLOGY	OVERTIME	827.66
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,727.13
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,730.47
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	351,294.01
213	600400		POLICE OPERATING	OVERTIME	31,700.43
213	601000		POLICE OPERATING	HOLIDAY PAY	3,514.11
213	601900		POLICE OPERATING	STATE RETIREMENT	60,874.98
213	602200		POLICE OPERATING	FICA TAXES	27,884.18
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,815.68
290	600100		FIRE	WAGES AND SALARIES	264,076.25
290	600400		FIRE	OVERTIME	2,257.03
290	601900		FIRE	STATE RETIREMENT	41,947.64
290	602200		FIRE	FICA TAXES	18,946.06
290	602600		FIRE	HEALTH INSURANCE	53,601.70
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.89
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,194.58
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,545.27
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,800.68
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,177.46
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,896.01
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	889.19
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08

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WARRANT 102617

PAY PERIOD 10/09/2017 to 10/22/2017

CHECK DATE 10/26/2017

YEAR 2018 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 102617

GL EFF DATE 10/26/2017
REFERENCE 102617
REFERENCE2 1102617

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.24
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	26.76
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	229.01
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	97.66
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,100.90
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,315.89
611	602200		PLANNING AND ZONING	FICA TAXES	2,883.51
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,214.15
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,367,445.69
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	240.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,130.31
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.73
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.84
811	602200		UTILITY BILLING	FICA TAXES	1,876.80
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,816.45
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					38,574.60
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,936.59
445	600400		JOSEPH T JONES	OVERTIME	445.55
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,320.19
445	602200		JOSEPH T JONES	FICA TAXES	628.01
445	602600		JOSEPH T JONES	HEALTH INSURANCE	830.92
FUND TOTALS					11,161.26
GRAND TOTALS					1,426,311.86

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL
SRC ACCOUNT

EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 1 939								
PRJ 001-100351					PAYROLL CLEARING		779,265.18	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL			86,190.18
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL		85,968.01	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-100351					PAYROLL CLEARING			2,776,760.28
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-213900					WITHHOLDING-STATE			29,545.88
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-213900					WITHHOLDING-STATE		63,999.56	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214100					WITHHOLDING-RETIREMENT			250,122.17
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214100					WITHHOLDING-RETIREMENT		527,071.01	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214300					WITHHOLDING-HEALTH INSURANCE			233,923.17
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214300					WITHHOLDING-HEALTH INSURANCE		466,178.74	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,856.38
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214400					WITHHOLDING-FLEX SPENDING ACCT		7,812.76	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214500					WITHHOLDING-TAX LIENS			939.06
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214500					WITHHOLDING-TAX LIENS		939.06	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214700					WITHHOLDING-GARNISHMENTS			9,462.83
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214700					WITHHOLDING-GARNISHMENTS		13,844.26	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214900					WITHHOLDING-DEFERRED COMP			7,851.59
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-214900					WITHHOLDING-DEFERRED COMP		15,478.18	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-215900					WITHHOLDING-POLICE BENEVOLENT			528.00
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-215900					WITHHOLDING-POLICE BENEVOLENT		1,056.00	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-216100					WITHHOLDING-COLONIAL LIFE			112.42
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-216100					WITHHOLDING-COLONIAL LIFE		224.84	
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,109.05
10/26/2017 102617		102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 001-216150					WITHHOLDING-LINCOLN NATL LIFE		8,218.10	

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-602200	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		1,898.76	
PRJ 135-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 145-600100	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		3,998.04	
PRJ 145-601900	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 145-602200	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		38,892.10	
PRJ 145-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 150-600100	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		6,130.24	
PRJ 150-600400	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 150-601900	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		2,804.15	
PRJ 150-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 150-602600	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		5,110.51	
PRJ 213-600100	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 213-600400	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		23,331.46	
PRJ 213-601000	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 213-601900	10/26/2017	102617	102617	1102617	1102617	OVERTIME		827.66	
PRJ 213-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 213-602600	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		3,727.13	
PRJ 290-600100	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 290-600400	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		1,730.47	
PRJ 290-601900	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 290-602200	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		4,917.60	
PRJ 290-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-600100	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		351,294.01	
PRJ 313-601900	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	OVERTIME		31,700.43	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	HOLIDAY PAY		3,514.11	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		60,874.98	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		27,884.18	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		66,815.68	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		264,076.25	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	OVERTIME		2,257.03	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		41,947.64	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		18,946.06	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		53,601.70	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		16,128.89	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		2,549.74	
PRJ 313-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 313-602200	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		1,194.58	

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CITY OF GULFPORT
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YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
PRJ 411-600400-41140	10/26/2017	102617	102617	1102617	1102617	OVERTIME		82.75		
PRJ 411-600400-41144	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		25.43		
PRJ 411-601900	10/26/2017	102617	102617	1102617	1102617	OVERTIME		9,771.17		
PRJ 411-601900-41130	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		170.82		
PRJ 411-601900-41133	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		145.49		
PRJ 411-601900-41136	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		1,160.22		
PRJ 411-601900-41138	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		1.21		
PRJ 411-601900-41140	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		186.80		
PRJ 411-601900-41144	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		381.37		
PRJ 411-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		4,560.70		
PRJ 411-602200-41130	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		80.94		
PRJ 411-602200-41133	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		62.19		
PRJ 411-602200-41136	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		558.03		
PRJ 411-602200-41138	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		.58		
PRJ 411-602200-41140	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		77.15		
PRJ 411-602200-41144	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		183.51		
PRJ 411-602600	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		11,639.52		
PRJ 411-602600-41130	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		84.18		
PRJ 411-602600-41133	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		351.93		
PRJ 411-602600-41136	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		458.87		
PRJ 411-602600-41138	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		1.16		
PRJ 411-602600-41140	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		541.91		
PRJ 411-602600-41144	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		25.00		
PRJ 415-600100	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY		1,677.45		
PRJ 415-601900	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		268.92		
						STATE RETIREMENT				

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 CITY OF GULFPORT
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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 515-602200-74500	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		240.10	
PRJ 515-602600-74500	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 811-600100	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		952.94	
PRJ 811-601900	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 811-602200	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		25,668.73	
PRJ 811-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 825-600100	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		4,042.84	
PRJ 825-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 825-602600	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		1,876.80	
PRJ 825-601900	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 825-602200	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		4,816.45	
PRJ 825-602600	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-600100	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		1,540.27	
PRJ 445-600400	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-601900	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		242.59	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		113.02	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		273.90	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	WAGES AND SALARIES		7,936.59	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	OVERTIME		445.55	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	STATE RETIREMENT		1,320.19	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	FICA TAXES		628.01	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
PRJ 445-602600	10/26/2017	102617	102617	1102617	1102617	HEALTH INSURANCE		830.92	
PRJ 445-602200	10/26/2017	102617	102617	1102617	1102617	WARRANT=102617 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,556,025.46	3,556,025.46
PRJ 001-200100	10/26/2017					EQTY IN PLD CASH-GENERAL		1,367,445.69	
PRJ 010-110100	10/26/2017					EQUITY IN POOLED CASH			1,367,445.69
PRJ 001-201900	10/26/2017					EQTY IN PLD CASH-CDBG		9,130.31	
PRJ 200-110100	10/26/2017					EQUITY IN POOLED CASH			9,130.31
PRJ 001-203700	10/26/2017					EQTY IN PLD CASH-WATER\SEWER		38,574.60	
PRJ 400-110100	10/26/2017					EQUITY IN POOLED CASH			38,574.60
PRJ 001-204300	10/26/2017					EQTY IN PLD CASH-J T JONES		11,161.26	
PRJ 420-110100	10/26/2017					EQUITY IN POOLED CASH			11,161.26

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	1	939	10/26/2017			
	001-100351					PAYROLL CLEARING	779,265.18	
	001-100351					PAYROLL CLEARING		2,776,760.28
	001-200100					EQTY IN PLD CASH-GENERAL	1,367,445.69	
	001-201900					EQTY IN PLD CASH-CDBG	9,130.31	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	38,574.60	
	001-204300					EQTY IN PLD CASH-J T JONES	11,161.26	
	001-213700					WITHHOLDING-FEDERAL	85,968.01	
	001-213700					WITHHOLDING-FEDERAL		86,190.18
	001-213900					WITHHOLDING-STATE	63,999.56	
	001-213900					WITHHOLDING-STATE		29,545.88
	001-214100					WITHHOLDING-RETIREMENT	527,071.01	
	001-214100					WITHHOLDING-RETIREMENT		250,122.17
	001-214300					WITHHOLDING-HEALTH INSURANCE	466,178.74	
	001-214300					WITHHOLDING-HEALTH INSURANCE		233,923.17
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,812.76	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,856.38
	001-214500					WITHHOLDING-TAX LIENS	939.06	
	001-214500					WITHHOLDING-TAX LIENS		939.06
	001-214700					WITHHOLDING-GARNISHMENTS	13,844.26	
	001-214700					WITHHOLDING-GARNISHMENTS		9,462.83
	001-214900					WITHHOLDING-DEFERRED COMP	15,478.18	
	001-214900					WITHHOLDING-DEFERRED COMP		7,851.59
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,056.00	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		528.00
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	8,218.10	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,109.05
	001-216300					WITHHOLDING-AFLAC	11,685.60	
	001-216300					WITHHOLDING-AFLAC		5,842.80
	001-216400					WITHHOLDING-UNUM	1,841.78	
	001-216400					WITHHOLDING-UNUM		920.89
	001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	146,040.76	
	001-216700					ACCRUED AND WITHHELD FICA		145,815.88
						FUND TOTAL	3,556,025.46	3,556,025.46
010	GENERAL FUND	2018	1	939	10/26/2017			
	010-110100					EQUITY IN POOLED CASH		1,367,445.69
	010-311300					EXPENDITURE CONTROL	1,367,445.69	
						FUND TOTAL	1,367,445.69	1,367,445.69
200	COMMUNITY DEVELOPMENT	2018	1	939	10/26/2017			
	200-110100					EQUITY IN POOLED CASH		9,130.31
	200-311300					EXPENDITURE CONTROL	9,130.31	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH		
010	GENERAL FUND	1,426,311.86	
200	COMMUNITY DEVELOPMENT		1,367,445.69
400	WATER/SEWER UTILITY FUND		9,130.31
420	JOSEPH T JONES		38,574.60
			11,161.26
TOTAL		1,426,311.86	1,426,311.86

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 11/16/2017

Subject: Letter - regarding bid awarded by Purchasing for Commerce water well repair - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 16, 2017

Re: Commerce Water Well Repair
Water Operations

I have reviewed the bids received on the above referenced item and find Lyman Well Company, LLC. to be the lowest and best for a total bid amount of \$14,390.00.

I have issued Purchase Order #196015 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Water & Sewer**PO # 196015****Commerce Water Well Repair**

	QTY	Lyman Water Well		A-1 Drilling Service Inc.		Thompson Brothers Drilling Inc.		
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
New 4 Stage 12 cmc bowl assembly 1.5 stainless steel shafts x 10' long New R-3 bearing inserts Labor to install	1	\$ 9,000.00	\$ 9,000.00	\$ 9,500.00	\$ 9,500.00	\$ 10,619.00	\$ 10,619.00	
	2	\$ 400.00	\$ 800.00	\$ 420.00	\$ 840.00	\$ 200.00	\$ 400.00	
	14	\$ 25.00	\$ 350.00	\$ 30.00	\$ 420.00	\$ 107.00	\$ 1,498.00	
	8	\$ 270.00	\$ 2,160.00	\$ 300.00	\$ 2,400.00	\$ 200.00	\$ 1,600.00	
Crane & service truck w/operators	8	\$ 260.00	\$ 2,080.00	\$ 270.00	\$ 2,160.00	\$ 235.00	\$ 1,880.00	
TOTAL			\$ 14,390.00		\$ 15,320.00		\$ 15,997.00	



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
for
Repair Water Well**

Date 11/6/2017

General Information

- Bids will be received by the City of Gulfport due by 11/15/2017. Bids may be faxed to 228-868-5705 or emailed to mcollins@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.
- Pricing given shall remain constant for a period NTE 30 days.

Comments/Justification for Purchase: Materials and Labor required to repair Water Well

Specifications

Qty.	Unit of Measure	Description	Unit Price	Ext. Price
1	Ea	New 4 Stage 12 cnc bowl assembly	\$900.00	\$ 900.00
2	Ea	1.5 stainless steel shafts x 10' long	\$400.00	\$ 800.00
14	Ea	New R-3 bearing inserts	\$ 25.00	\$ 350.00
8	Hr	Labor to install	\$ 270.00	\$ 2160.00
8	Hr	Crane & service truck w/ operator(s)	\$ 260.00	\$ 2080.00
TOTAL			\$ -	\$14,390.00

If more items are needed, continue on Page 2

VENDOR INFORMATION

Date	2017 NOV 9
Company/Firm Name	Lynn WEL COMPANY LLC
Authorized Representative-sign	
Authorized Representative-print	Josh Ladner
Phone Number	228-832-3193
Facsimile Number	
Email	jwladner79@gmail.com



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
for
Repair Water Well**

Date 11/6/2017

General Information

- Bids will be received by the City of Gulfport due by 11/15/2017. Bids may be faxed to 228-868-5705 or emailed to mcollins@gulfport-ms.gov.
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- Pricing given shall remain constant for a period NTE 30 days.

Comments/Justification for Purchase: Materials and Labor required to repair Water Well

Specifications

Qty.	Unit of Measure	Description	Unit Price	Ext. Price
1	Ea	New 4 Stage 12 cmc bowl assembly	\$ 9,500.00	\$ 9,500.00
2	Ea	1.5 stainless steel shafts x 10' long	\$ 420.00	\$ 840.00
14	Ea	New R-3 bearing inserts	\$ 30.00	\$ 420.00
8	Hr	Labor to install	\$ 300.00	\$ 2,400.00
8	Hr	Crane & service truck w/ operator(s)	\$ 270.00	\$ 2,160.00
TOTAL			\$	\$ 15,320.00

If more items are needed, continue on Page 2

VENDOR INFORMATION

Date	11-10-17
Company/Firm Name	A-1 Drilling Service, Inc.
Authorized Representative-sign	Mike Baughman
Authorized Representative-print	
Phone Number	601-428-1435
Facsimile Number	601-428-1435
Email	a1drilling@comcast.net



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
for
Repair Water Well**

Date 11/6/2017

General Information

- Bids will be received by the City of Gulfport due by 11/15/2017. Bids may be faxed to 228-868-5705 or emailed to mcollins@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.
- Pricing given shall remain constant for a period NTE 30 days.

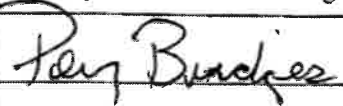
Comments/Justification for Purchase: Materials and Labor required to repair Water Well

Specifications

Qty.	Unit of Measure	Description	Unit Price	Ext. Price
1	Ea	New 4 Stage 12 cnc bowl assembly	\$10,619.00	\$ 10,619.00
2	Ea	1.5 stainless steel shafts x 10' long	\$ 200.00	\$ 400.00
14	Ea	New R-3 bearing inserts	\$ 107.00	\$ 1,498.00
8	Hr	Labor to install	\$ 200.00	\$ 1,600.00
8	Hr	Crane & service truck w/ operator(s)	\$ 235.00	\$ 1,880.00
TOTAL			\$	\$15,997.00

If more items are needed, continue on Page 2

VENDOR INFORMATION

Date	November 9, 2017
Company/Firm Name	Thompson Brothers Drilling, Inc.
Authorized Representative-sign	
Authorized Representative-print	Perry Bridges
Phone Number	601-319-8243
Facsimile Number	601-425-0972
Email	perry@thompsonbrothersdrilling.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 11/14/2017

Subject: Letter - regarding bid awarded by Purchasing for Retro-Reflectometer - Public Works,
Traffic Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: November 14, 2017

Re: Retro-Reflectometer Purchase for Traffic
Traffic Department
Bids Received 11/07/2017

I have reviewed the bids received on the above referenced item and find TAPCO, Inc. to be the lowest and best bid for a total bid amount of \$10,971.55.

I have issued Purchase Order #195961 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 195961

Bids Received: 11/07/2017

Retro-Reflectometer Purchase for Traffic Department

Description	TAPCO	Intermountain Traffic Safety Inc	One Source Supply, LLC
Retroreflectometer, GRX-1, TAPCO Unit with Camera			
GPS Barcode/GPS Reader & Wireless Communication	\$ 10,165.00	\$ 10,600.00	\$ 10,673.25
GRX MUTCD Library for automatic Pass/Fail Evaluation	Included	\$ 100.00	\$ 99.00
GRX Extension Pole with Wireless Remote and Mounting 7'-13'	\$ 806.55	\$ 830.00	\$ 825.00
Freight		\$ 100.00	\$ 95.00
Total:	\$10,971.55	\$11,630.00	\$11,692.25



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 11/16/2017

Subject: Letter of Recommendation - regarding bid awarded by Purchasing for Tee Shirts -
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: Mary Collins, Procurement Specialist

Date: November 16, 2017

Re: Shirts
Leisure Services

I have reviewed the bids received on the above referenced item and find Alliston's to be the lowest and best for a total bid amount of \$8344.00

I have issued Purchase Order #195970 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Leisure Services

PO #195970

Long Sleeve Tee Shirts

	QTY	Allistons		Southern Printing		The Print Shed	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Red S-M-L-XL(Blue)	920	\$ 8.24	\$ 7,580.80	\$ 9.70	\$ 8,924.00	\$ 12.65	\$ 11,638.00
XXL	80	\$ 9.54	\$ 763.20	\$ 10.73	\$ 858.40	\$ 14.45	\$ 1,156.00
TOTAL			\$ 8,344.00		\$ 9,782.40		\$ 12,794.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/14/2017

Subject: Letter of Recommendation - regarding acceptance of proposal by Music Associates, LLC for MS Coast Big Band Performance at 2017 Gulfport Harbor Light Show - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dabbenport, CPPB

Date: November 14, 2017

**Re: 2017 Gulfport Harbor Light Show
Coast Big Band (Music Associates, LLC)
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Music Associates, LLC to perform on Friday, December 15, 2017 and Saturday, December 23, 2017. Music will be big band jazz music at the choice of the vendor. Compensation will be \$3,500.00 per night for a total of \$7,000.00,

I have attached a copy of the proposal as well as his insurance certificate for your review and approval. Thank you for your consideration.

ASSOCIATES, LLC

9129 Victoria Circle
Gulfport, MS 39503
Ph: 228.861.7741
Tax ID: 65-1302516

TO: GULFPORT DEPARTMENT OF LEISURE SERVICES CONTRACTOR

FROM: MUSIC ASSOCIATES, LLC VENDOR

DATE OF ENGAGEMENT SATURDAY, DECEMBER 23, 2017

The Coast Big Band will perform on DECEMBER 23, 2017 from 7:00PM, until 10:00PM, depending on the crowd. No other music may be performed without the approval of the vendor 24 hours before the event. Band will play a fifty minute first set and then play forty-five minutes sets after fifteen minute breaks. Recorded music will be provided at the opening of the event and during the band breaks by Music Associates. Dance sets may be interrupted by the contractors for announcements and presentations at the contractor's choice, but the band will be on the bandstand no longer than 50 minutes without a break. The performance may be ended early at the choice of the contractor or vendor.

The vendor will "proof and vet" any publicity or programs concerning the Coast Big Band's performance prior to printing and distribution.

Music will be big band jazz music at the choice of the vendor. Vocalists will be provided for the event.

Music Associated, LLC, an ASCAP signatory, will file appropriate ASCAP documents for the event in a timely manner if needed.

Dress will be all black; casual for band and business dress for vocalists, with reindeer antlers.

The contractor will provide a program to the vendor 7 days before the event and the vendor will try to stay on schedule.

The contractor will provide 10 chairs, appropriate electrical outlets, and about 300 square foot space in a square or rectangle for set up. The vendor will provide stands, lights, musicians, music, and ~~will~~ will not be responsible for the sound system.

David Delk, or another member of Coast Big Band, will act as emcee.

The event may be postponed to another time or date because of weather, national emergency, or other unspecified events that would make a performance unreasonable by either contractor or vendor.

The venue will be open to the vendor at least three hours before the event, and the vendor may set up the day before if available.

The compensation agreed is \$3500.⁰⁰, and Music Associates, LLC as a signatory will pay appropriate ASCAP FEES from said proceeds if needed.

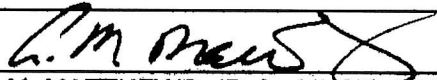
Vendor will bill the contractor at the end of the event, and payment is due within 10 business days.

Terms of this contract are confidential and may be shared with others on a "need to know" basis only.

The band will have the stage to perform sound check at least by _____ the day of the performance. ~~Doors will open at _____ and the band will start playing at 7:00PM. The band members may eat the buffet meal starting at _____.~~ A refreshment table with water, ice, and soft drinks will be provided in the band break room through the evening.

CONTRACTOR _____

VENDOR _____


A. M. MATTHEWS, JR, for MUSIC ASSOCIATES, LLC

DATE: _____

9/11/2017

MOBILE 228-861-7741
FAX 228-831-3908
9129 VICTORIA CIRCLE
GULFPORT, MS 39503

ASSOCIATES, LLC

9129 Victoria Circle
Gulfport, MS 39503
Ph: 228.861.7741
Tax ID: 65-1302516

TO: GULFPORT DEPARTMENT OF LEISURE SERVICES CONTRACTOR

FROM: MUSIC ASSOCIATES, LLC. VENDOR

DATE OF ENGAGEMENT FRIDAY, DECEMBER 15, 2017

The Coast Big Band will perform on DECEMBER 15, 2017 from 7:00PM, until 10:00PM, depending on the crowd. No other music may be performed without the approval of the vendor 24 hours before the event. Band will play a fifty minute first set and then play forty-five minutes sets after fifteen minute breaks. Recorded music will be provided at the opening of the event and during the band breaks by Music Associates. Dance sets may be interrupted by the contractors for announcements and presentations at the contractor's choice, but the band will be on the bandstand no longer than 50 minutes without a break. The performance may be ended early at the choice of the contractor or vendor.

The vendor will "proof and vet" any publicity or programs concerning the Coast Big Band's performance prior to printing and distribution.

Music will be big band jazz music at the choice of the vendor. Vocalists will be provided for the event.

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The venue will be open to the vendor at least three hours before the event, and the vendor may set up the day before if available.

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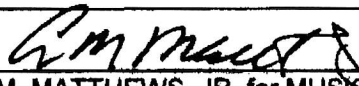
Vendor will bill the contractor at the end of the event, and payment is due within 10 business days.

Terms of this contract are confidential and may be shared with others on a "need to know" basis only.

The band will have the stage to perform sound check at least by _____ the day of the performance. ~~Doors will open at _____, and the band will start playing at 7:00PM. The band members may eat the buffet meal starting at _____.~~ A refreshment table with water, ice, and soft drinks will be provided in the band break room through the evening.

CONTRACTOR _____

VENDOR _____


A. M. MATTHEWS, JR, for MUSIC ASSOCIATES, LLC

DATE: 9/11/2017

MOBILE 228-861-7741
FAX 228-831-3908
9129 VICTORIA CIRCLE
GULFPORT, MS 39503



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/27/2017

Subject: Approval - of 2018 City of Gulfport calendar - to be made a part of the minutes.

Recommendation:

2018 City of Gulfport

January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



Please note: The Council Office deadlines are 2:00 p.m. on the designated days.
Department and Agenda deadlines may vary.