



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 20, 2018

1:30 PM

*Gulfport City Hall
Council Chambers*

Confirmation of Agenda

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

Policy Issues

- Mayor's Report

Minutes / Appointment

- 1 Approval of minutes - for February 6, 2018.
- 2 Ratification - of re-appointment to the Gulfport School District Board of Trustees.
- 3 Ratification - of re-appointment to the Gulf Regional Planning Commission Board of Commissioners.

Code Enforcement / Planning / Ordinances

- 4 Objection - Certificate of Resubdivision - divide the tax parcel into four parcels, zoned B-1 and R-2: located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road - Case # 1801PC005 - Ward 4.
- 5 Certificate of Resubdivision - divide the tax parcel into two parcels zoned T3: located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road - Case # 1801PC002 - Ward 2.

- 6 Certificate of Resubdivision - divide the tax parcels into two parcels zoned R-2: located north of Bernard Bayou, south of and adjacent to Channelside Drive, east of Lorraine Road, and west of Bayou Plantation Lane - Case # 1801PC014 - Ward 5.
- 7 Ordinance - rezone the tax parcel from I-2 to I-3: located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way - Case # 1801PC015 - Ward 5.
- 8 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, and for related purposes.
- 9 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.

Resolutions

- 10 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structure in the designated Redevelopment District, south of the CSX Railroad tracks from the western city boundary to the eastern city boundary of the newly constructed structure located at 160 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 1011D-03-004.007 and for related purposes.
- 11 Resolution - approving Amendment No. 1 to Agreement with Dukes, Dukes, Keating & Faneca, and authorizing the Mayor to execute the same.
- 12 Resolution - approving and authorizing acceptance of donated real property and authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance of the same.
- 13 Resolution - requesting sale of sidearm to Deputy Commander Mark G. Burns upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 14 Recommendation - requesting acceptance of Landon Green Subdivision Phase 1 - Water and Sewer Improvements only.
- 15 Request - permission for street closures for the 3rd Annual Chandy Fest scheduled for Saturday, April 7, 2018.

- 16 Request - permission for street closures for the Gulfport Harbor Lights Winter Festival Parade scheduled for December 1, 2018.

Budget Amendments / Docket of Claims

- 17 Budget Amendment #18 - to record new CDBG and HOME grant budgets and carry forward prior years' grant balances into the FY 18 budget.
- 18 Budget Amendment #19 - to transfer funds received from Wireless Communication money and Police Contractual.
- 19 Docket of Claims - to be approved through February 21, 2018.

Routine Agenda

- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 21 Public Records Request - for the month of January 2018 - to be made a part of the minutes.
- 22 Bi-weekly payroll reports - for the month of January 2018 - to be made part of the minutes.
- 23 Check Register - from Associated Adjusters for workers' compensation and general liability claims for the month of January 2018 - to be made part of the minutes.
- 24 Year-To-Date Budget report for the month of January 2018 - to be made part of the minutes.
- 25 Letter - requesting permission for a one time purchase of credit card machine to enable implementation of convenience fee approved by Council January 6, 2018 - to be made a part of the minutes.
- 26 Letter of Recommendation regarding the purchase of two (2) each Tandem Axle Dump Trucks for the Department of Public Works.
- 27 Letter – regarding bid awarded by Purchasing for envelopes - Utility Billing - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for radio interconnect - Traffic Department - to be made a part of the minutes.

- 29** Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 30** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

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

- **CSM Liddell McNair**

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: 02/13/2018

Subject: Approval of minutes - for February 6, 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 02/13/2018

Subject: Ratification - of re-appointment to the Gulfport School District Board of Trustees.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 02/14/2018

Subject: Ratification - of re-appointment to the Gulf Regional Planning Commission Board of Commissioners.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 9, 2018

Re: Objection - Resubdivision 1801PC005:

Subject: Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family); located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Planning Commission recommendation: To Approve with conditions

Motion: Mr. Sellers

Second: Mr. Ladner

KEITH WILLIAMS – **Chairman**

HAROLD SPANN – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Nay**

DOUG HANCOCK – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried 8-1

Speaking for the Petition:

1. Jonathan Marshall
2. Rick Marshall
3. Joel Blacklidge

Speaking against the Petition:

1. Michael Prestia
2. Demtri Vlahos
3. Owen, Galloway & Myers P.L.L.C. (letter)

On January 25, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 20, 2018.

OWEN, GALLOWAY & MYERS
P.L.L.C.
Attorneys At Law

RECEIVED
2/8/18 *JS*

Owen Building
1414 25th Avenue
Post Office Drawer 420
Gulfport, MS 39502-0420
Telephone: 228-868-2821
Fax: 228-864-6421 or 228-868-2813
Email: ogc@owen-galloway.com
Website: www.owen-galloway.com

February 8, 2018

Joe Sam Owen
jso@owen-galloway.com

Ben F. Galloway
bfg@owen-galloway.com

Robert P. Myers, Jr.
rpm@owen-galloway.com

Daniel T. Seawell *
dts@owen-galloway.com
* Also admitted in AL

Via Hand-Delivery on February 8, 2018

The Department of Urban Development -Planning Division
City of Gulfport
Gulfport, MS.

RE: **Notice of Appeal**- Application for Re-subdivision-Case File No.
1801PC005

On behalf of Hoshall and RoseMerle Barrett, Jim and Sandy Webb, and Frank and Dee Dee Wilem, please accept this Notice of Appeal to the Gulfport City Counsel from the approval recommendation by the Gulfport City Planning Commission on January 25, 2018.

The subject parties, aggrieved by the approval recommendation of the Gulfport City Planning Commission, assign the following in support of this Notice of Appeal:

1. The Application for Re-Subdivision fails to comport with the prevailing City of Gulfport Code Ordinance relating to a re-subdivision request;
2. The Application for Re-Subdivision is intentionally misleading in that it fails to adequately and properly identify the interest of both the owner and the purported agents, Rick Marshall and/or Johnathan Marshall;
3. The procedure before the Gulfport Planning Commission, as it relates to Applications for Re-Subdivision, is flawed in that it does not comport with the most minimal concepts of due process;
4. The owner and agents intentionally failed to disclose in the application, as well as during the hearing, that the subject 11.378 acres cannot be re-subdivided nor can it be rezoned. The withholding of critical information as to the use of the property renders the entire proceeding void.

RECEIVED
2/8/18 JH

Aggrieved by the Planning Commission recommendation for approval of the Re-Subdivision, which is re-subdivision is the precursor to the filing of an Application for Rezoning, the subject parties identified herein move that the decision/recommendation of approval by the Gulfport City Planning Commission be rejected.

With kind regards, I remain;

Sincerely,

OWEN, GALLOWAY & MYERS, P.L.L.C.

Joe Sam Owen

JSO:csf

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1801PC005

Hearing Date: January 25, 2018

Current Zoning/Use: B-1, R-2 / Vacant

Legal: Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road, in Ward 4.

TECHNICAL DETAILS

The applicants are proposing to divide a parcel of land that is approximately 11.3 acres into four smaller parcels varying in sizes. The vacant property consists of mixed commercial and residential zoning. Of note, Lot C will need access to sewer prior to any development being permitted. At present, the applicants have omitted to include any future development plans of the proposed parcels.

The Gulfport Subdivision Regulations require that:

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

The proposed parcels were recently part of a Zoning Map Amendment case, but failed approval due to lack of popular vote. The applicant states there are no protective or restrictive covenants which would prevent the Resubdivision of the parcels.

Any approval should consider these conditions:

1. Must meet all current Building Codes and City of Gulfport Ordinances
2. Sewer is not available for Lot C; to be installed by the developer/owner

DEPARTMENTAL CONDITIONS

Engineering: Lot C does not have sewer available. Developer is responsible for providing sewer to Lot C. Memo dated 1/18/18.

Public Works: No conditions. Memo dated 1/12/18.

Technical Report

Resubdivision

Traffic and Safety:

No conditions. Memo dated 1/4/18.

Building Code Services:

Must meet all current Building Codes and City of Gulfport Ordinances. Memo dated 1/4/18.

GIS:

No conditions. Memo dated 1/8/18.

Police Department:

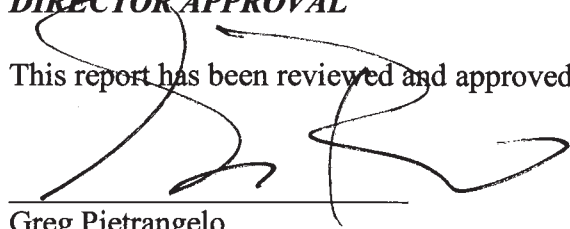
No conditions. Memo dated 1/4/18.

Fire Department:

No conditions. Memo dated 1/16/18.

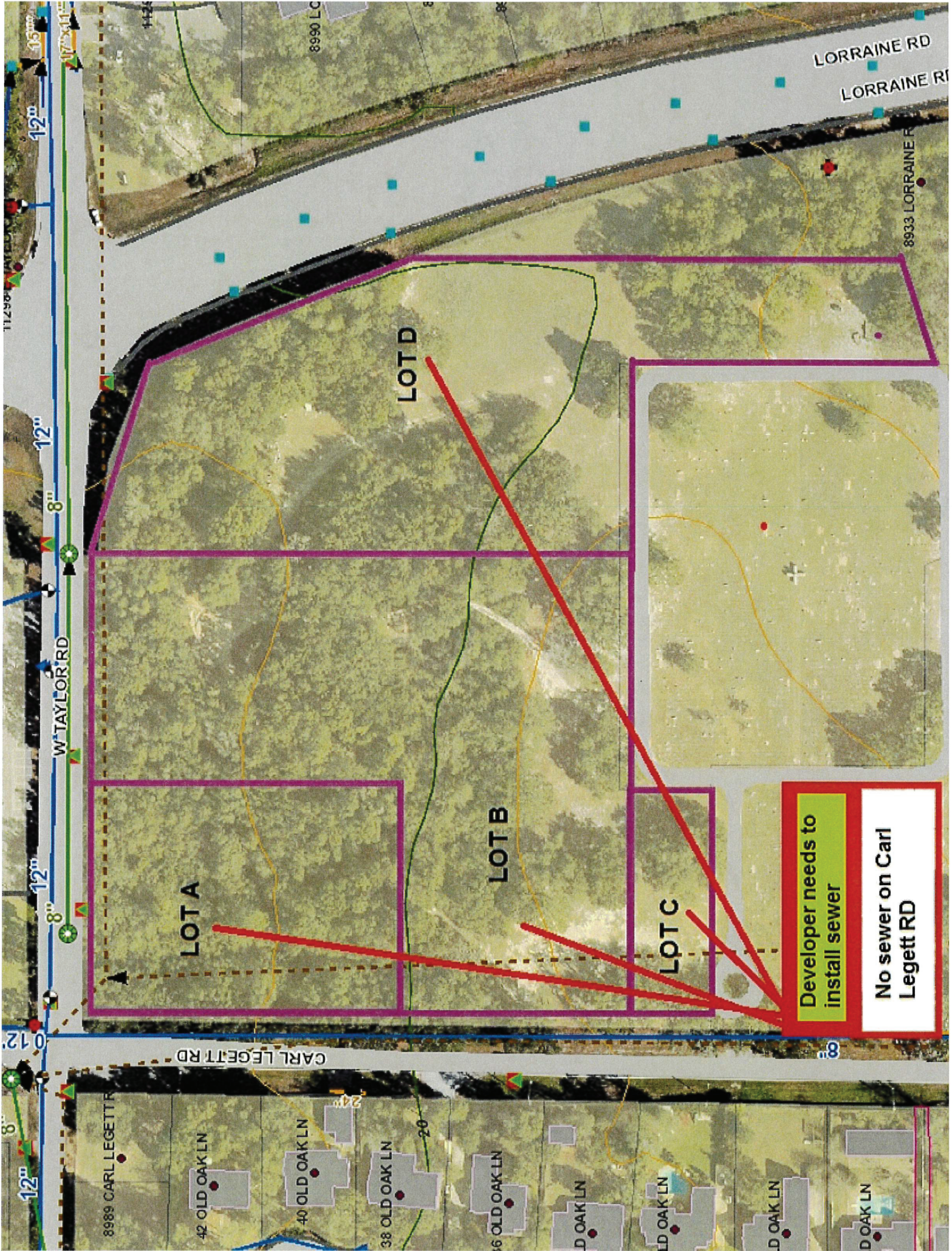
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



Developer needs to
install sewer

No sewer on Carl
Leggett Rd

OWEN, GALLOWAY & MYERS

P.L.L.C.

Attorneys At Law

Owen Building
1414 25th Avenue
Post Office Drawer 420
Gulfport, MS 39502-0420
Telephone: 228-868-2821
Fax: 228-864-6421 or 228-868-2813
Email: ogc@owen-galloway.com
Website: www.owen-galloway.com

January 25, 2018

Joe Sam Owen
jso@owen-galloway.com

Ben F. Galloway
bfg@owen-galloway.com

Robert P. Myers, Jr.
rpm@owen-galloway.com

Ashley C. Wright
acw@owen-galloway.com

Daniel T. Seawell *
dts@owen-galloway.com
*Also admitted in AL

Via Hand-Delivery

Gregory Holmes,
City of Gulfport Planning Administrator
1410 24th Avenue
Gulfport, MS 38502

**RE: Case No. 1801PC005; Date received December 5, 2017;
Application for Resubdivision**

Dear Mr. Holmes:

Please be advised that I represent the interest of Dr. and Mrs. Barrett, Mr. and Mrs. Jim Webb and Mr. and Mrs. Frank Wilem. Previously, I appeared before the Commission for the purpose lodging an objection to the Application for the Rezoning heretofore filed by Rick Marshall and/or Jonathon Marshall and/or Southern MS Cemetery, LLC.

I have been advised that a hearing is set today, January 25, 2018, with reference to an Application for Resubdivision filed by Rick Marshall and/or Jonathon Marshall, agents, for the owner, Southern MS Cemetery, LLC.

I am presently involved in depositions relating to the case of John Harrison Doucet v. MS Power Co., *et al* and because of that conflict, I am unable to attend the hearing set for today on the Application for Resubdivision.

I am requesting that this letter be filed in the record of the hearing and that my objection on behalf of the land owners identified herein be lodged during the hearing today. I am requesting that a copy of this letter be provided to each and every member of the Gulfport Planning Commission.

The reasons supporting this objection were articulated on the record at the time of the initial hearing on October 26, 2017, with reference to the Application for Zoning Map Amendment, File No. 1709PC098.

Gregory Holmes,
City of Gulfport Planning Administrator
January 25, 2018

Moreover, this Application for Resubdivision follows the same footprint as the Application for Resubdivision and the subsequent Application for Rezoning filed in the *Legett/Mach/Picou* matter that was ultimately reversed by Judge Barnett.

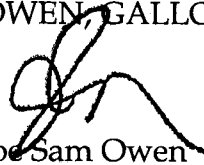
This Application for Resubdivision is nothing more than a subterfuge for the anticipated filing of another Application for Rezoning. The subject Application for Resubdivision faces the same obstacles as the matter involving the *Legett/Mach/Picou* applications. Furthermore, if this Application for Resubdivision is granted and this matter moves forward on an Application for Rezoning, the entire 11 acres together with the acreage involved in the *Legett/Mach/Picou* case will entail spot zoning with various parcels of land zoned R2 and various parcels of land zoned B1 in a limited area. There has been a continuous effort, over the past several years, to seriously impact and otherwise compromise the value of the properties located in Bayou Oaks subdivision, Brighton Place and Stanton. It is inconceivable that this Commission would allow such an obvious attempt to spot zone acreage for the sole purpose of satisfying the financial objectives of an applicant. No other parcels in the City of Gulfport have experienced a spot zoning that will certainly occur if this resubdivision is granted and if the rezoning is subsequently granted.

The residents of Bayou Oaks, Brighton Place and Stanton have continuously battled these individuals for the sake of preserving the value of their property. Therefore, for the reasons set forth herein and for the reasons previously articulated, please make this objection a part of the hearing records.

Trusting you find this in order, I remain;

Sincerely,

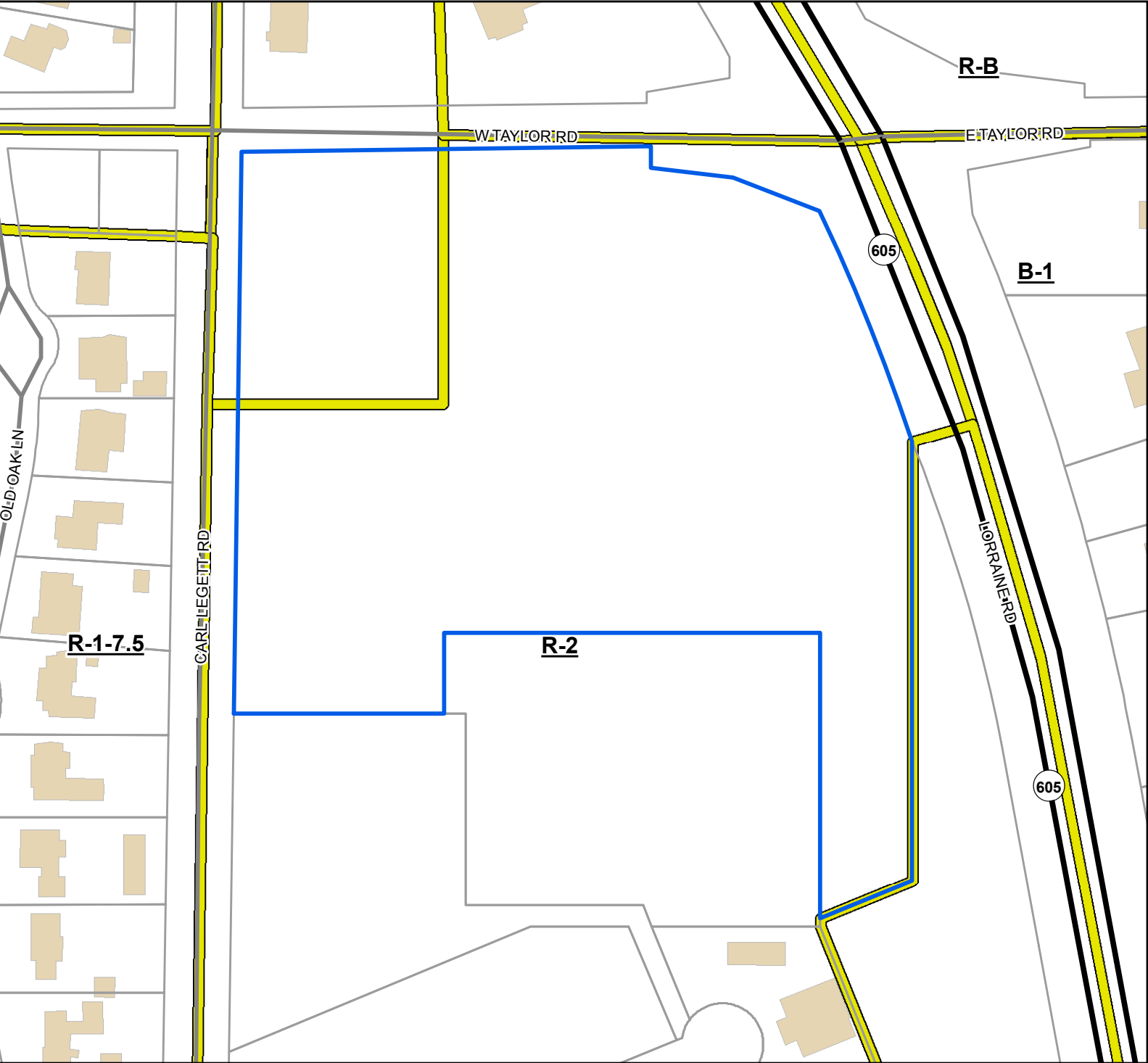
OWEN, GALLOWAY & MYERS, P.L.L.C.



Joe Sam Owen

JSO:csf

cc: Margaret Murdock, Assistant City Attorney
Keith Williams, Chairman of Gulfport City Planning Commission

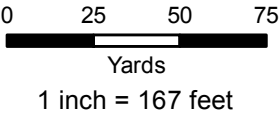


Legend

- US or State Highway
- Street
- Parcels
- Buildings
- Zoning

Site Information

1010D-01-001.001
Zoning: B-1
(Neighborhood
Business) and R-2
(Single Family)
Size: 11.378 acres
Flood: 0.2% annual



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	0

 -

0	1

 -

0	0	1

 .

0	0	1

For Staff Use Only
Case File #: 1801PC005
Date Received: 12-5-17
Receipt #: 8734380
Received By: T. LANG
Zoning: B-1 + R-2

Ward: _____ Flood: _____
Size: 11.378 Acres

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: Southwest corner of Hwy 605 and W. Taylor Road

GENERAL DESCRIPTION OF REQUEST:

Resubdivision as attached.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Southern MS Cemetery, LLC
Printed Name Of Owner
5430 Rutledge Pike
Mailing Address
Knoxville TN 37924
City State Zip code
865-523-4999
Home Phone Work/Cell Phone
dbbridges@bridgesfuneralhome.com
Email

Signature Of Owner

AGENT

Rick Marshall and/or Jonathan Marshall
Printed Name Of Agent
1706 Pass Road
Mailing Address
Gulfport MS 39501
City State Zip code
228-596-4855
Home Phone Work/Cell Phone
rickmarshall@cablcone.net
Email

Signature Of Agent

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

☐

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

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

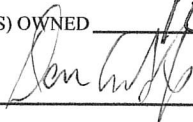
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Southern MS Cemetery, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 5430 Rutledge Pike Knoxville TN

PHONE # (H) _____ (W) 865-523-4999

TAX PARCEL NUMBER(S) OWNED 10100-01-001.001

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

Southern Mississippi Cemetery Properties, LLC
Citadel Mississippi, LLC
Dennis Bridges
5430 Rutledge Pike
Knoxville, TN 37924

November 27, 2017

City of Gulfport Planning Department
Attention: Greg Holmes
24th Ave, Hardy Building
Gulfport, MS 39501

Re: Resubdivison request to Parcel ID 1010D-01-001.001

Dear Greg,

Please let this serve as my affidavit there are no restrictive or protective covenants prohibiting the resubdivision of this property.

If you have any questions, please let me know.

Sincerely,

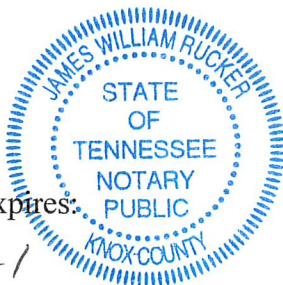


Dennis Bridges
President

STATE OF TENNESSEE
COUNTY OF KNOX

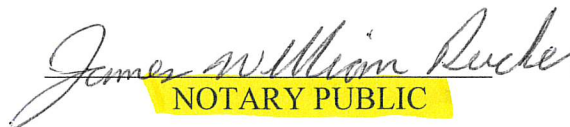
GIVEN under my hand and official seal this the 1 day of December, 2017.

(S E A L)



My Commission Expires:

6/30/2021


NOTARY PUBLIC

A RESUBDIVISION OF ONE PARCEL TOTALING
11.378 ACRES, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "A", "B", "C" AND "D",
SAID PARCEL BEING REFERRED TO AS TAX
PARCEL NO. 1010D-01-001.001, ADDRESS-
LORRAINE ROAD

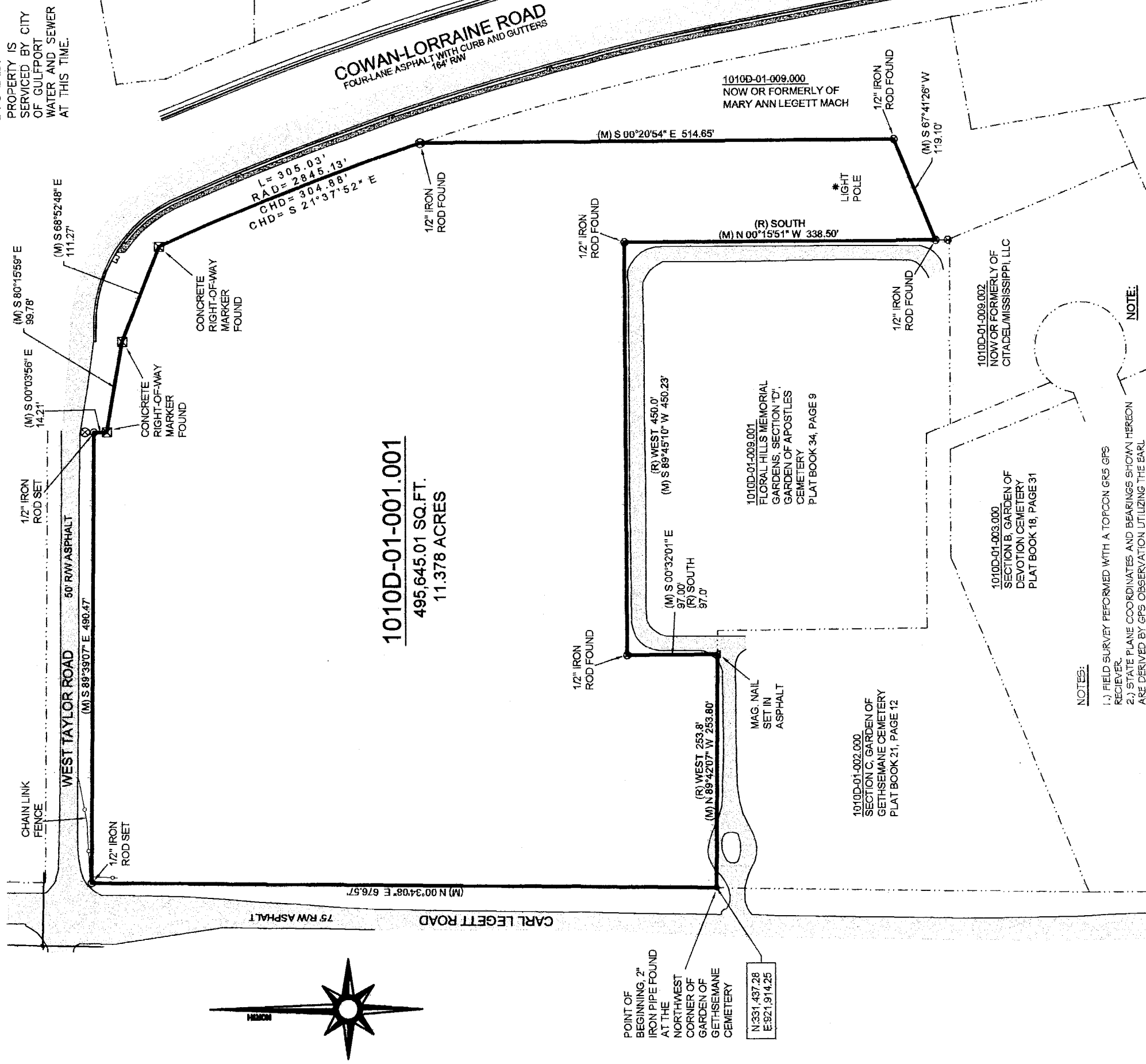
LEGEND:
--- IRON ROD FOUND
--- IRON PIPE FOUND
--- IRON ROD SET
--- SPIKE FOUND
--- SPIKE SET
--- CONCRETE MONUMENT FOUND
--- CONCRETE MONUMENT SET
--- LIGHTING KNOT FOUND
(M) --- AS MEASURED
(R) --- AS PER RECORD
APP --- AS PER PLAT
IRF --- IRON ROD FOUND
IRS --- IRON ROD SET

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP
NUMBER 28047C0287G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 120'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.



CLIENT: MARSHALL PROPERTIES
DATE OF FIELD SURVEY: 11/29/2017
DRAWN BY: CAC
JOB NUMBER: 15339 MARSHALL.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 11/29/2017
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

REFERENCE MATERIALS:

- 1.) RECORDED PLATS OF THE CEMETERIES ON SOUTH SIDE OF SUBJECT PROPERTY
- 2.) HARRISON COUNTY TAX MAPS
- 3.) GULFPORT ONLINE ATLAS
- 4.) INST. NO. 2017-3047-DJ1

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR-5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (2301) MS B.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

NOTE:

THIS PROPERTY LIES IN VARIOUS ZONES. THEREFORE REFER TO CITY OF BILOXI ZONING MAP AND MUNICODER FOR MINIMUM BUILDING SETBACKS.

A RESUBDIVISION OF ONE PARCEL TOTALING
11.378 ACRES, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "A", "B", "C" AND "D".
SAID PARCEL BEING REFERRED TO AS TAX
PARCEL NO. 1010D-01-001.001, ADDRESS-
LORRAINE ROAD

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 2804ZC026ZG DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

DESCRIPTION PRIOR TO THIS RESUBDIVISION

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

BEGINNING AT A 2" IRON PIPE FOUND AT THE NORTHWEST CORNER OF SECTION C, GARDEN OF GETHSEMANE CEMETERY RECORDED IN PLAT BOOK 21 ON PAGE 12 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING ON THE EAST MARGIN OF CARL LEGGETT ROAD AND HAS THE FOLLOWING STATE PLANE COORDINATES (MS EAST/NAD 83 IN FEET): NORTH 331,437.28, EAST 921,914.25; THENCE ALONG THE EAST MARGIN OF CARL LEGGETT ROAD, N00°34'08"E 676.57' TO AN IRON ROD SET ON THE SOUTH MARGIN OF WEST TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF WEST TAYLOR ROAD, S89°39'07"E 490.47' TO AN IRON ROD SET ON THE WEST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG SAID WEST MARGIN, S00°03'56"E 14.21' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S80°15'59"E 99.78' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S68°52'48"E 111.27' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE ALONG A CURVE OF SAID WEST MARGIN TO THE RIGHT HAVING A RADIUS OF 2845.13', AN ARC LENGTH OF 305.03' AND A CHORD BEARING AND DISTANCE OF S21°37'52"E 304.88' TO A 1/2" IRON ROD FOUND ON THE WEST LINE OF PROPERTY NOW OR FORMERLY OF MARY ANN LEGETT MACH; THENCE ALONG SAID WEST LINE, S00°20'54"E 514.65' TO A 1/2" IRON ROD FOUND; THENCE ALONG THE NORTH LINE OF SAID PROPERTY, S67°41'26"W 119.10' TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF FLORAL HILLS MEMORIAL GARDENS, SECTION "D", GARDEN OF APOSTLES CEMETERY AS PER PLAT BOOK 34 ON PAGE 9 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID CEMETERY, N00°15'51"W 338.50' TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID CEMETERY; THENCE ALONG THE NORTH LINE OF SAID CEMETERY, S89°45'10"W 450.23' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID CEMETERY; THENCE ALONG THE WEST LINE OF SAID CEMETERY, S00°32'01"E 97.00' TO A MAG. NAIL SET IN ASPHALT ON THE NORTH LINE OF AFORESAID SECTION C, GARDEN OF GETHSEMANE CEMETERY; THENCE ALONG THE NORTH LINE OF SAID CEMETERY, N89°42'07"W 253.80' TO THE POINT OF BEGINNING, CONTAINING 495,645.01 SQUARE FEET OR 11.378 ACRES. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCEL NUMBER 1010D-01-001.001.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION: LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

COMMENCING AT A 2" IRON PIPE FOUND AT THE NORTHWEST CORNER OF SECTION C, GARDEN OF GETHSEMANE CEMETERY RECORDED IN PLAT BOOK 21 ON PAGE 12 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING ON THE EAST MARGIN OF CARL LEGGETT ROAD AND HAS THE FOLLOWING STATE PLANE COORDINATES (MS EAST/NAD 83 IN FEET): NORTH 331,437.28, EAST 921,914.25; THENCE ALONG THE EAST MARGIN OF CARL LEGGETT ROAD, N00°34'08"E 371.56' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST MARGIN, N00°34'08"E 305.00' TO AN IRON ROD SET ON THE SOUTH MARGIN OF WEST TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF WEST TAYLOR ROAD, S89°39'07"E 240.00' TO AN IRON ROD SET; THENCE S00°34'08"W 305.00' TO AN IRON ROD SET; THENCE N89°39'07"W 240.00' TO THE POINT OF BEGINNING, CONTAINING 73,200.54 SQUARE FEET OR 1.680 ACRES.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

COMMENCING AT A 2" IRON PIPE FOUND AT THE NORTHWEST CORNER OF SECTION C, GARDEN OF GETHSEMANE CEMETERY RECORDED IN PLAT BOOK 21 ON PAGE 12 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING ON THE EAST MARGIN OF CARL LEGGETT ROAD AND HAS THE FOLLOWING STATE PLANE COORDINATES (MS EAST/NAD 83 IN FEET): NORTH 331,437.28, EAST 921,914.25; THENCE ALONG THE EAST MARGIN OF CARL LEGGETT ROAD, N00°34'08"E 94.59' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST MARGIN, N00°34'08"E 276.97' TO AN IRON ROD SET; THENCE S89°39'07"E 240.00' TO AN IRON ROD SET; THENCE S89°39'07"E 185.67' TO AN IRON ROD SET ON THE SOUTH MARGIN OF WEST TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF WEST TAYLOR ROAD, S89°39'07"E 185.67' TO AN IRON ROD SET ON THE NORTH LINE OF FLORAL HILLS MEMORIAL GARDENS, SECTION "D", GARDEN OF APOSTLES CEMETERY; THENCE ALONG THE NORTH LINE OF SAID CEMETERY, S89°45'10"W 175.98' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID CEMETERY; THENCE S89°45'10"W 251.96' TO THE POINT OF BEGINNING, CONTAINING 174,231.02 SQUARE FEET OR 4.000 ACRES.

PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE

BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF ONE PARCEL TOTALING
11.378 ACRES, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "A", "B", "C" AND "D".
SAID PARCEL BEING REFERRED TO AS TAX
PARCEL NO. 1010D-01-001.001, ADDRESS-
LORRAINE ROAD

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 2804ZC0267G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

LEGAL DESCRIPTION: LOT "C", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

BEGINNING AT A 2" IRON PIPE FOUND AT THE NORTHWEST CORNER OF SECTION C, GARDEN OF GETHSEMANE CEMETERY RECORDED IN PLAT BOOK 21 ON PAGE 12 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING ON THE EAST MARGIN OF CARL LEGETT ROAD AND HAS THE FOLLOWING STATE PLANE COORDINATES (MS EAST/NAD 83 IN FEET): NORTH 331,437.28 EAST 921,914.25; THENCE ALONG THE EAST MARGIN OF CARL LEGETT ROAD, N00°34'08"E 94.59' TO AN IRON ROD SET; THENCE N89°45'10"E 251.96' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF FLORAL HILLS MEMORIAL GARDENS, SECTION "D", GARDEN OF APOSTLES CEMETERY; THENCE ALONG THE WEST LINE OF SAID CEMETERY, S00°32'01"E 97.00' TO A MAG. NAIL SET IN ASPHALT ON THE NORTH LINE OF AFORESAID SECTION C, GARDEN OF GETHSEMANE CEMETERY; THENCE ALONG THE NORTH LINE OF SAID CEMETERY, N89°42'07"W 253.80' TO THE POINT OF BEGINNING, CONTAINING 24,223.55 SQUARE FEET OR 0.566 ACRE.

LEGAL DESCRIPTION: LOT "D", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

COMMENCING AT A 2" IRON PIPE FOUND AT THE NORTHWEST CORNER OF SECTION C, GARDEN OF GETHSEMANE CEMETERY RECORDED IN PLAT BOOK 21 ON PAGE 12 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING ON THE EAST MARGIN OF CARL LEGETT ROAD AND HAS THE FOLLOWING STATE PLANE COORDINATES (MS EAST/NAD 83 IN FEET): NORTH 331,437.28 EAST 921,914.25; THENCE ALONG THE EAST MARGIN OF CARL LEGETT ROAD, N00°34'08"E 676.57' TO AN IRON ROD SET ON THE SOUTH MARGIN OF WEST TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF WEST TAYLOR ROAD, S89°39'07"E 64.80' TO AN IRON ROD SET ON THE WEST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG SAID WEST MARGIN, S00°03'56"E 14.21' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S80°15'59"E 98.78' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S68°52'48"E 111.27' TO A CONCRETE RIGHT-OF-WAY MARKER FOUND; THENCE ALONG A CURVE OF SAID WEST MARGIN TO THE RIGHT HAVING A RADIUS OF 2845.13', AN ARC LENGTH OF 305.03' AND A CHORD BEARING AND DISTANCE OF S21°37'52"E 304.88' TO A 1/2" IRON ROD FOUND ON THE WEST LINE OF PROPERTY NOW OR FORMERLY OF MARY ANN LEGETT MACH; THENCE ALONG SAID WEST LINE, S00°20'54"E 514.65' TO A 1/2" IRON ROD FOUND; THENCE ALONG THE NORTH LINE OF SAID PROPERTY, S67°41'26"W 119.10' TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF FLORAL HILLS MEMORIAL GARDENS, SECTION "D", GARDEN OF APOSTLES CEMETERY AS PER PLAT BOOK 34 ON PAGE 9 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, THENCE ALONG THE EAST LINE OF SAID CEMETERY, N00°15'51"W 338.50' TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID CEMETERY; THENCE ALONG THE NORTH LINE OF SAID CEMETERY, S89°45'10"W 274.24' TO AN IRON ROD SET; THENCE N00°20'53"E 577.53' TO THE POINT OF BEGINNING, CONTAINING 223,986.90 SQUARE FEET OR 5.142 ACRES.

PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE

BILOXI, MS 39532 PHONE: 228-234-1649

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 1010D-01-001.001, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING 11.378 ACRES. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED AT THE SOUTHWEST CORNER OF WEST TAYLOR ROAD AND COWAN-LORRAINE ROAD. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS

1010D-01-001.001 THE CASE FILE NUMBER IS

A RESUBDIVISION OF ONE PARCEL TOTALING 11.378 ACRES, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A", "B", "C" AND "D". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010D-01-001.001, ADDRESS- LORRAINE ROAD

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT SOUTHERN MISSISSIPPI CEMETERY PROPERTIES, LLC IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE/ON THIS 1st DAY OF Dec 2017.

BY: DENNIS BRIDGES, PRESIDENT

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

DENNIS BRIDGES, PRESIDENT

THIS 1st DAY OF Dec 2017.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF Tennessee, COUNTY OF Knox HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED DENNIS BRIDGES, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

James William Rucker NOTARY PUBLIC



MY COMMISSION EXPIRES: 6.30.21

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF , 2017.

BY: PLANNING COMMISSION CHAIRMAN PRINT NAME DATED: BY: PLANNING ADMINISTRATOR PRINT NAME DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF , 2017.

ATTEST: ADOPT CLERK OF COUNCIL PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF , 2017.

BILLY HEWES, MAYOR

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 29th DAY OF November 2017.

CLIFFORD A. CROSBY, MS PLS 2539



PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE BILOXI, MS 39532 PHONE: 228-234-1649



URBAN DEVELOPMENT
PLANNING DIVISION

January 2, 2018

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

Southern Mississippi Cemetery Properties (Owner)
5430 Rutledge Pike
Knoxville, TN 37924

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

RE: Resubdivision 1801PC005: Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Legett Road, and west of and adjacent to Lorraine Road, in Ward 4.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 25, 2018** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

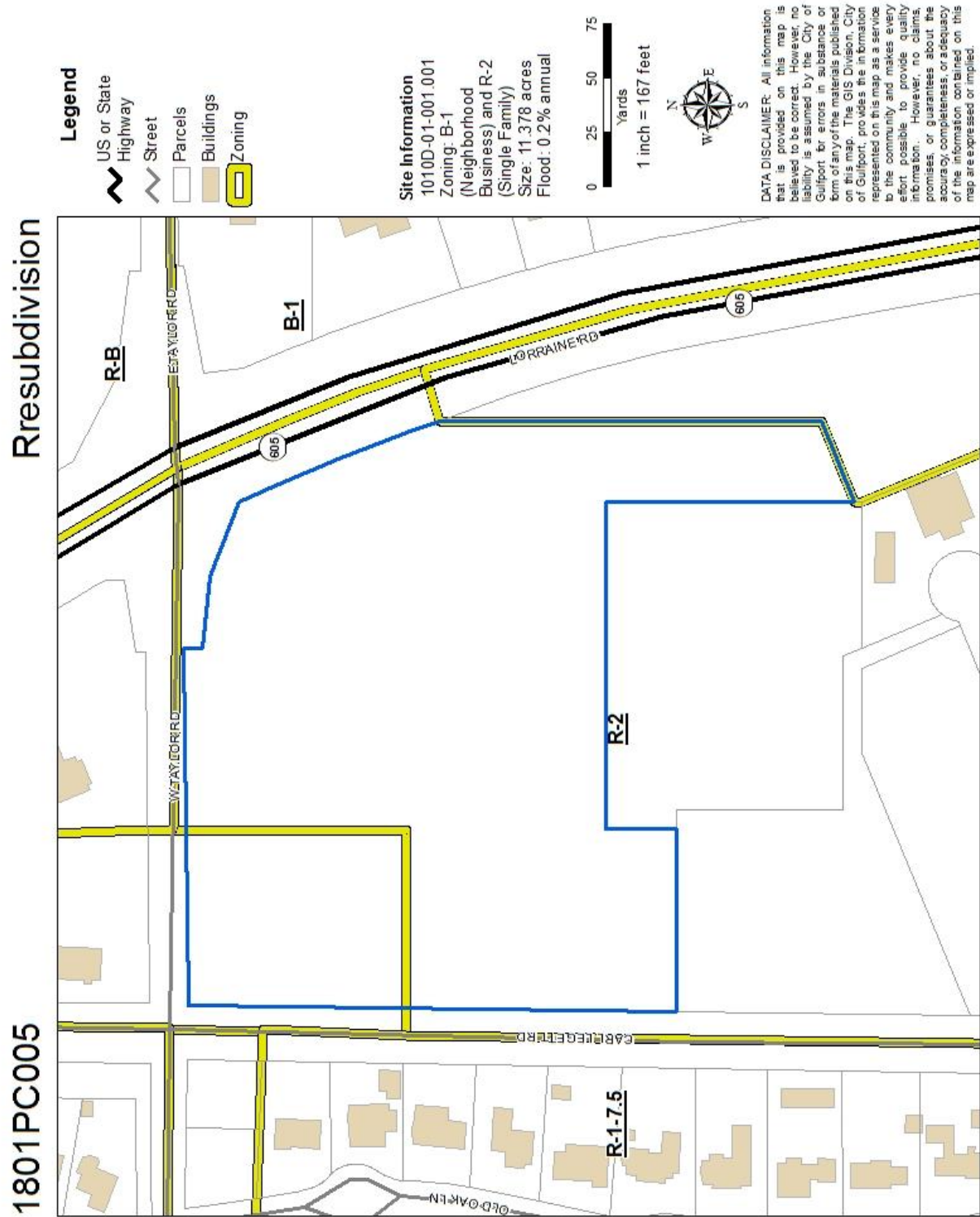
A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

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

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

Sincerely,
City of Gulfport Planning Division

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)



c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

FID	PARCEL_ID	PPIN	NAME	ADDRESS_1	CITY
			SOUTHERN MS CEMETERY, LLC (OWNER)	5430 RUTLEDGE PIKE	KNOXVILLE
			RICK OR JONATHAN MARSHALL (AGENT)	1706 PASS ROAD	GULFPORT
			ADJACENT PROPERTY OWNERS		
	0 1010D-02-001.003		82528 HAIRSTON MITCHELL T & LACEY W	38 OLD OAK LANE	GULFPORT
	1 1010D-02-001.002		83642 BLAKENEY KAREN	40 OLD OAK LN	GULFPORT
	2 1010D-02-001.001		81385 PRESTIA MICHAEL G	42 OLD OAK LN	GULFPORT
	3 1009M-03-011.000		55926 BRIGHTON PLACE PROPERTY OWNERS ASSN	9101 CROSS CREEK PL	GULFPORT
	4 1010D-01-009.002		113166 CITADEL/MISSISSIPPI LLC	123 ARLINGTON AVE	GREENVILLE
	7 1010D-02-001.008		82533 KENERLY PATRICK B & GRACE M	28 OLD OAK LANE	GULFPORT
	8 1010D-02-001.005		82530 PITTMAN JOHN S II & JESSICA L	34 OLD OAK LN	GULFPORT
	9 1010D-01-002.000		47657 CITADEL/MISSISSIPPI LLC	123 ARLINGTON AVE	GREENVILLE
	10 1009M-03-011.001		106690 BURWELL JOEL B	9010 SUNTREE LN	GULFPORT
	11 1010D-02-001.004		82529 SAFLEY WILLIAM L & BRENDA R	TRUSTEE 11078 CHANNELSIDE DR	GULFPORT
	12 1010D-02-001.006		82531 SUNDERMAN W MICHAEL & MARY A	32 OLD OAK LN	GULFPORT
	13 1010D-02-001.007		82532 BERTUCCI CAROL FERGUSON	30 OLD OAK LANE	GULFPORT
	14 1009M-02-040.000		55931 TRUSTEES OF THE DIOCESE OF MISS	P O BOX 23107	JACKSON
	15 1010D-01-009.001		112353 CITADEL/MISSISSIPPI LLC	123 ARLINGTON AVE	GREENVILLE
	16 1010D-02-001.000		81390 RIZK ANTOINE & TANIA	9440 OAK POINTE DRIVE	GULFPORT
	17 1010D-01-009.000		56016 MACH MARY ANN LEGETT	11301 SUNDOWN CIR	GULFPORT

STATEAZIP

TN	37924
MS	39501
MS	39507
MS	39503
MS	39502
MS	39503
SC	29601
MS	39503
MS	39507
SC	29601
MS	39503
MS	39503
MS	39503
MS	39503
MS	39225
SC	29601
MS	39503
MS	39503

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC005

4

5 TRANSCRIPT OF HEARING

6 January 25, 2018

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JANUARY 2018

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

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

VIRGINIA ADOLPH

WILLIAM "PRINCE" JONES

17

B.J. SELLERS

EVERETT "LAD" LADNER

18

CHARLIE HEWES

JOHN ANTHONY

19

COLETTE TOWLES

DOUG HANCOCK

20

HAROLD SPANN

21 STAFF PRESENT:

22

GREG PIETRANGELO

GREG HOLMES

23

CORY LONG

MATILDA WELCH

24

N.J. SOROE, CSR #1297
(228) 467-2199

1. 3. Resubdivision 1801PC005

2. MR. LONG: Item Number 3. Resubdivision

3. 1801PC005 has been duly and timely noticed as required by

4. law. The applicant requests to divide a tax parcel into

5. four parcels zoned B-1 and R-2 located north Sundown Lane,

6. south of and adjacent to West Taylor Road, east of and

7. adjacent to Carl Legett Road, and west of and adjacent to

8. Lorraine Road, in Ward 4. A copy of the packet considered

9. is hereby offered into the record.

10. MR. WILLIAMS: All right. Thank you.

11. Someone here to speak for the request?

12. MR. JONATHAN MARSHALL: Jonathan Marshall, 57

13. 53rd Street, Gulfport 39507.

14. I'm here today just to -- in support of

15. splitting the parcel into four properties and just for the

16. resubdivision of this property.

17. I would like to remind everyone it's a

18. resubdivision, not a rezoning.

19. If there's any questions, I'd be happy to

20. help.

21. MR. WILLIAMS: Commissioners, any questions

22. for Mr. Marshall right now?

23. MR. SELLERS: So currently the entire parcel

24. is split zoned; correct? We have one area that's B-1 and

25. the other is R-2. So the Lot A I think it's designated, is

N.J. SOROE, CSR #1297
(228) 467-2199

1. that encompassing all the B-1? Is that the intent, that one
2. lot will be zoned B-1?
3. MR. JONATHAN MARSHALL: Yes.
4. MR. SELLERS: Then all the rest of it would
5. be zoned R-2.
6. MR. JONATHAN MARSHALL: Yes.
7. MR. SELLERS: Thank you.
8. MR. WILLIAMS: Good clarification. Thank
9. you.
10. Any other questions for Mr. Marshall? If
11. something comes up, we'll bring you back up. Thank you.
12. Anyone else here to speak for the request?
13. MR. RICK MARSHALL: Rick Marshall, 13358 John
14. Road, Gulfport, Mississippi.
15. I'm here to speak in favor of the
16. resubdivide.
17. Any questions?
18. MR. WILLIAMS: Any questions for Mr.
19. Marshall?
20. All right. Thank you, sir. Appreciate it.
21. MR. RICK MARSHALL: Could I address the
22. staff, Mr. Chairman?
23. MR. WILLIAMS: Sure.
24. MR. RICK MARSHALL: Greg, can I ask you a

25. couple of questions?

N.J. SOROE, CSR #1297
(228) 467-2199

1. MR. HOLMES: Yes, sir.
2. MR. RICK MARSHALL: How long have you been
3. working in the planning department?
4. MR. HOLMES: Roughly about 15 years.
5. MR. RICK MARSHALL: Fifteen years. Okay.
6. And would it be safe to say that you've seen hundreds,
maybe
7. hundreds and hundreds of resubdivision requests,
applicants?
8. MR. HOLMES: Yes, I think it would be fair to
9. say that.
10. MR. RICK MARSHALL: Okay. Have you reviewed
11. this application presented today?
12. MR. HOLMES: Yes, sir.
13. MR. RICK MARSHALL: Does the application meet
14. the city requirements?
15. MR. HOLMES: It exceeds the city
16. requirements.
17. MR. RICK MARSHALL: It exceeds the city
18. requirements. Okay.
19. Well, thank you very much.
20. Thank you, Mr. Chairman.
21. MR. WILLIAMS: Thank you, Mr. Marshall.
22. Anyone else here to speak for the request?
23. MR. BLACKLEDGE: Actually I have a card

24. filled out for another matter. I'll fill one after I speak.

25. Joel Blackledge, 30 29th Street is my office

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1. address, 64 Shoreline Lane is my home address.
2. I just am basically wanting some
3. clarification. Lot D in the front, is that the part to
4. become residential, single family residential, or is the
5. part in the back?
6. MR. WILLIAMS: Greg, can you address that?
7. MR. HOLMES: Mr. Blackledge, are you
8. referring to it getting rezoned, or are you referring to
- the
9. current zone?
10. MR. BLACKLEDGE: No. What they're asking to
11. rezone.
12. MR. WILLIAMS: This isn't a rezone.
13. MR. BLACKLEDGE: Well, resubdivide.
14. MR. HOLMES: Yes, sir.
15. MR. BLACKLEDGE: Okay.
16. MR. HOLMES: That corner right there off of
17. West Taylor and Carl Legett, that corner is already zoned
18. B-1, so what they're doing, that will be a zoned parcel as
19. B-1.
20. MR. BLACKLEDGE: That will remain B-1,
21. nothing else.
22. MR. HOLMES: Yes.
23. MR. BLACKLEDGE: And we've been here before,
24. I spoke before, and I will say that from what I have seen,
I

25. am in favor of what the Marshalls are doing. I believe

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1. their plan is -- exceeds what the city requires. I do
2. believe that there is a need in Gulfport for what they are
3. doing.

4. MR. WILLIAMS: Thank you, sir. Appreciate
5. it.

6. Anyone else here to speak for the request?
7. Anyone here to speak against this request?

8. MR. PRESTIA: Michael Prestia, 42 Old Oak
9. Lane, Gulfport. I live in Bayou Oaks. I live across the
10. street from the B-1 property that's of the tract.
11. I oppose the request because it's very
12. uncommon when you have a residential area like this one,
13. where you have Bayou Oaks, Brighton Place in the back, in
14. the front is S-2 residential, and then you have in the
15. middle a B-1 commercial.

16. And when you subdivide this tract, the four
17. tracts, then the intent is you have the opportunity to sell
18. that B-1 as commercial which means that's very uncommon in
19. the City of Gulfport.

20. There are few instances, there are Family
21. Dollars that are in residential areas where you see a B-1,
22. but more than likely residential business instead of a B-1.
23. And it just does not conform with the area.

24. For that reason, I oppose it. I think it
25. would be detrimental to our whole subdivisions to have an

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1. independent standing Waffle House, Family Dollar. As soon
2. as you subdivide that, it could be sold tomorrow and Huddle
3. House could be in there or some restaurant which they have
4. admit called some franchises.
5. I'm very concerned about franchises.
6. As you know, there's no public need to
7. destroy and light up this area with commercial. Where this
8. is leading down the road is the B-1, this gets subdivided,
9. then they'll sell the frontage, B-1 in the back. Then
10. eventually they'll be back and back to get the other parts
11. to be B-1.
12. Now, I've asked Mr. Marshall about his
13. intent. I don't know his intent. He wouldn't tell me.
14. I've asked him what he intends to do with that property. I
15. think we need some disclosure.
16. The second thing is the owner of the property
17. is Mr. Bridges in Tennessee. He is the owner. He's on the
18. application. He currently owns the property. I'm very
19. concerned, you know, Mr. Marshall testified at the last
20. meeting that he was developing this property. But there
21. are
22. no agreements, and I have not found any agreements where
23. he's the owner of this property.
24. Mr. Bridges up in Tennessee is making the
25. decisions about this property. That's the application.

25. And I just ask you, you know, to consider let

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1. it remain one tract, and if they want to come back a year
2. later or whenever for B-1, they can come back. Or it can
3. remain all residential.
4. But it's just this mixed use thing is just
5. going to be detrimental to our residential areas. And
6. there's plenty of property that's available for commercial
7. use where there's a greater public need, and that's the
law,
8. public need, in other areas of Gulfport.
9. And this is such a nice area in between two
10. bridges, we just hate to lose it. And we're going to lose
11. it. It's going to be commercial if they get their way on -
-
12. if this gets chopped up, it's going to be next you're going
13. to get a B-1 on the frontage, you go in with their
14. development over there, and then it's going to be B-1 in
the
15. back, we'll have a Dairy Queen, and it's just, you know,
16. it's just going to affect value.
17. Any questions? Anybody have any questions
18. about this?
19. MR. JONES: I have a question.
20. MR. PRESTIA: Yes, sir.
21. MR. JONES: If it were approved to be spot
22. zoning, my question would it mess -- would it kind of hurt
23. the property -- would it kind of make -- what I'm trying to

24. say would it kind of devalue, would the property go down?

25. MR. PRESTIA: The neighbors that testified at

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1. the last meeting believe that it would affect property
2. values in the area. I mean, it's natural you have a
3. commercial B-1 there, and it's developed into a restaurant,
4. you know, it's going to affect, you get a franchise in
5. there, I mean, that's scary. You've seen franchises come
6. and go up on 49, you know, they close, they come, they go,
7. someone else moves in.
8. You can get a gas station there in B-1.
9. I mean, is there really such a public need
10. for this to be divided that way. It needs to be declared
11. either residential or commercial. And that's the
12. significance. He's going -- you know, the developer in all
13. respects -- he's going for commercial. And that's where
14. it's all going. You know, we should have some nice areas
to
15. preserve in Gulfport so people move here and they're
16. concerned about our area. They look at our area.
17. That area is so congested right now, I mean,
18. with the light up and everything. Can you imagine when all
19. the commercial activity that goes in there. I mean, it's
20. just very -- a lot of congestion.
21. And there's other areas that are -- I'll be
22. brief -- but there's other areas of Gulfport that there's a
23. public need, west Gulfport, Orange Grove, over towards
24. Biloxi. That all goes in with the definition of public

25. need. Everybody's got to jump in this one area and destroy

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1. it. And there's no reason for that just to make, you know,
2. for profit's sake.
3. And I'm very concerned that Mr. Bridges is
4. not here. He owns the property. These are serious
5. meetings, and the owner is not -- you know, Mr. Bridges
6. could come down and talk to the planning commission about
7. what he intends to do. And if it necessitates that as an
8. alternative, I ask that you have him come down from
9. Tennessee and talk about what he's doing in our community.
10. I think it's just, you know, very important.
11. If you want a nice community and there's no public need
12. under the law, I can assure you, to have -- that that
13. property needs to be zoned B. That's going to be
14. residential.
15. And you remember the last decision from down
16. the street. They're building houses in the back. And
 Judge
17. Barnett ruled there's no public need for this. So, I mean,
18. we should hear from the owner of that property. I mean,
19. otherwise, you're going to have somebody from Hong Kong
 come
20. in and say -- and a realtor calls them and say, yeah, I'll
21. buy it, and they'll come before you and all that.
22. I mean, I don't see any documents about
23. anything. You know, there's no intent here about what they

24. intend to do except they're going to sell that, you can

25. presume, sell it commercial, and it's going to ruin Bayou

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1. Oaks, it's going to ruin Brighton Place, it's going to ruin
2. the whole nice harmony of the whole area.
3. That's not what planning is about. And I
4. disagree with Greg Holmes that this is excessive. If you
5. look at the map of -- and I respect Greg, he's great -- but
6. if you look at the -- of Gulfport you'll see some Family
7. Dollars where you just have residential. And that's on a
8. major thoroughfare, and it's residential.
9. And now this property is in the back. It's
10. not up front on the highway. So Dairy Queen can come in
11. there. They're looking for spots.
12. So it's all, you know, it's just not good
13. planning.
14. Thank you.
15. MR. WILLIAMS: Thank you. Appreciate it.
16. MR. ANTHONY: I have a question. So I don't
17. know if you -- I mean, I'm sure you're familiar with the
18. area. You're seeing the other development that the
19. Marshalls have developed along that road there. What are
20. your opinions on that particular design development and how
21. do you feel that that's impacted the area?
22. MR. PRESTIA: Well, I certainly would not
23. like to see it in our area. But we're talking about a
24. larger tract of land. It's a nice strip center. As you

25. know, retail is going down. Everything is over the

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1. internet. So, you know, strip center, I don't know how
he's

2. doing. I hope he's doing well.

3. But, I mean, this is a larger tract of land.

4. I mean, it's not just that front part that Rick has, that

5. acreage Rick has. It goes all the way back to Carl Legett

6. Road. And that was built by Mr. Legett. I remember when
he

7. was back there building houses, working in that area, when

8. they first started. And that's what this area is about.

9. I didn't mean to go on. I mean, Rick does a

10. good job. He's a good developer on the other side. I
think

11. he's a bad promoter on our side. But I'm a little -- I

12. mean, a little -- but what I'm saying is I just don't agree

13. with what they're doing there in developing that property.

14. It's residential.

15. And it could be very nice, you know, smaller

16. homes for like you have by Al's on the other side of the

17. street. There are developers that would be interested in

18. building smaller homes, you know, in that area, nice homes

19. on the other, you know, lots -- a lot smaller than what's

20. currently in Brighton or Bayou Oaks.

21. But I think you have to look at all of the

22. land, not just one part of the land, you know. And once --

23. you know Rick is going with the front with the strip
center.
24. From what we saw with Mr. Gillespie, it was a much larger
25. development than what Rick's -- currently was developing,

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1. what I could see from his drawing.
2. But I think it's -- you've got to consider
3. the whole tract. And you're going to see a franchise,
4. you're going to see in that B-1.
5. And the fact of the matter is, you know,
6. you're calling it B-1. There's some doubt about really
it's
7. a true B-1 because you had Bessie's across the street years
8. ago, and that was abandoned. And then you had -- that was
9. changed to residential. And this property has never been
10. developed that lies across the street from the old Bessie's
11. Milk Jug.
12. So there's a real issue about whether it's an
13. abandoned B-1. Greg has to, you know, check the history of
14. it and all that. I mean, I don't think the city knows the
15. history of it. Maybe it goes back to the '40s, you know.
16. It just has never been developed.
17. And so, I mean, I like what Rick did across
18. the street. I compliment him. But then, again, you have
to
19. look at the whole picture. And if you get commercial in
the
20. front and get commercial in the back, it's all commercial,
21. and it's all lights.
22. Look now what you have on the other side as
23. you go between the two bridges, and some dentist's office

24. opened up, they got this big pink sign there. I think the
25. city mentioned to me they're looking at it. Think about 20

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1. of those darn pink signs that that dentist put out there.
2. If you've been across the bridge you've seen it. Terrible
3. looking.
4. Is that the kind of city you want? Or do you
5. want something like Fairhope, Alabama, where people are
6. attracted to the area, and they come in and say, you know -
7. or Ocean Springs, and let's move here. Or do you want
8. something where everybody comes in and says, you know, this
9. is so junky, let's move to Ocean Springs.
10. We have to think about that as a planning
11. commission.
12. MR. ANTHONY: Excuse me. Let me ask the
13. staff a question.
14. With this if it passes, let's say it passes,
15. then the other parcels, B, C, and D, all the parcels, would
16. there need to be a reason for them to come to more planning
17. before this commission before this body to do any type of
18. development on any of those tracts?
19. MR. HOLMES: No, sir.
20. Let me also give you guys a point of
21. clarification. I hear a lot of talk about rezoning. This
22. is a simple resubdivision process, nothing to do with
zoning
23. this. There's one piece of property being subdivided into

24. four pieces. The zoning is staying the same.

25. There is no zoning change before you right

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1. now.
2. MR. LADNER: Let me ask you this. The corner
3. that's zoned B-2 now, it could be developed today just as
it
4. could if we resubdivide it.
5. MR. HOLMES: Yes. The corner that's B-1,
6. yes.
7. MR. LADNER: That's not going to change the
8. use of it whether we subdivide it and approve it or not,
9. it's still B-2 and it can still be approved as commercial.
10. MR. HOLMES: Yes, sir. They can come in and
11. pull a permit today.
12. MR. LADNER: Without this resubdivision.
13. MR. HOLMES: Yes, sir.
14. MR. HEWES: Mr. Holmes, can I ask you a
15. question real quick. Because this is one little spot
inside
16. this whole piece of property that's zoned commercial, do
you
17. know any history on why it sits like that? Is it because
18. Bessie's was across the street and that was commercial
19. business; is that why? Or can we get some history?
20. MR. HOLMES: I believe so. I know at one
21. time, Bessie's was open in a little bit of a commercial
22. corridor that was all B-1. And I want to say after
Katrina,

23. somebody came and rezoned it across the street to build
some

24. houses over there, and that's how it got rezoned.

25. MR. HEWES: So this whole piece used to be

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1. B-1?
2. MR. HOLMES: I don't know about the whole
3. piece. I know what that corridor was.
4. MR. HEWES: Okay.
5. MR. PRESTIA: Because that was the old
6. highway, remember, the old bridge, and then it never really
7. developed. You had Bessie's, the gas station, and there
was
8. nothing else there. And Bayou Oaks came in and
subsequently
9. Brighton Place. And now you have another subdivision down
10. at the end of the road, Elliott Homes is I believe building
11. some lots in there.
12. But you have to look at the big picture. And
13. where he's going, if he wanted residential, he'd change
this
14. to residential and sell lots. This is going -- are we
going
15. to fight this battle again in six months? I mean, that's
16. where we're going here, it's a continuous battle, and it's
17. just not good planning.
18. And I hope you give it consideration. Thank
19. you.
20. MR. WILLIAMS: Thank you, sir. Appreciate it.
21. Anyone else here to speak against this
22. request?

23. MR. VLAHOS: I'm in total agreement with the

24. prior comments. My name is Dememtri Vlahos.

25. MR. WILLIAMS: Just give your name and

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1. address so it will be official record.
2. MR. VLAHOS: 11591 Bluff Lane, Gulfport.
3. MR. WILLIAMS: Thank you, sir. Appreciate
4. it.
5. Anyone else here to speak against the
6. request?
7. All right. Commissioners, we've heard the
8. public comment. You've had a chance to review the case.
9. Any questions, comments, or a motion, please?
10. MR. SELLERS: Mr. Chairman, while I
11. understand the concerns of those who oppose this change,
12. this resubdivision, I feel like that as long as I've been
on
13. this commission, when someone came with a resubdivision
14. request that met all the guidelines and requirements of the
15. city, we've always followed through with that. Again,
we're
16. not changing the zoning. It's remaining as it is. In
fact,
17. we're eliminating a split zoning situation which we
18. discussed on an earlier case. So with all that being
19. considered, I move that we approve the case with any
20. conditions.
21. MR. WILLIAMS: All right. Do I have a
22. second?
23. MR. LADNER: Second.

24. MR. WILLIAMS: Got a motion and a second to

25. approve the resubdivision. Any further discussion? If
not,

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1. all those in favor signify by saying aye. Any opposed?

2. Coach.

3. (Jones opposed.)

4. MR. WILLIAMS: One opposed. All right. It's

5. been approved, Thank you all. Appreciate it.

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1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC005

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

and

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

11 Gulfport Planning Commission and that the foregoing 18

pages

12 constitute a true and correct transcription of said hearing

13 held on the 25th day of January 2018.

14

I do further certify that my certificate annexed

15 hereto applies only to the original and certified

16 transcript. The undersigned assumes no responsibility for

17 the accuracy of any reproduced copies not made under my

18 control and direction.

19

Witness my signature this the 31st day of January

20 2018.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

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**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 25, 2018 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street, to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1801PC002:
Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

Zoning Map Amendment 1801PC003:

Keith Dem, property owner, requests to rezone the tax parcel 0910P-02-004.001 containing approx. 14,263 square feet from T3 (Suburban Zone) and T4+ (General Urban Zone "Plus") to entirely T4+ located north of North Railroad Street, south of White Street, east of Oakwood Drive, and west of Tegen Road, in Ward 2.

Resubdivision 1801PC005:
Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Resubdivision 1801PC007:
Charles Randolph Box, property owner, requests to divide the tax parcel 0811G-03-029.000 containing 14,466 square feet into two parcels zoned T4L (General Urban "Limited"): located north of 2nd Street, south of and adjacent to 3rd Street, east of and adjacent to Nichols Court, and west of Pratt Avenue, in Ward 2.

Resubdivision 1801PC010:
Robert Heinrich of Heinrich & Associates, LLC, agent for Bobbye Caraway of BA Development, LLC, property owner, requests to divide two parcels 0911A-02-039.001 and 0911A-02-048.000 containing approx. 1.03 acres into five parcels, zoned T4L (General Urban "Limited"): located north of McIntosh Street, south of and adjacent to South Railroad Street, east of Church Avenue, and west of Dolan Avenue, in Ward 2.

Planning Commission Approval 1801PC011:
Carolyn T. Malveaux, Mary L. Rogers, and Victor S. Tills, property owners, request to allow a mobile home use at 8198 Florida Avenue on the tax parcel 0810F-01-030.000 zoned R-1.5 (Single Family): located north of Monroe Street, south of Martin Luther King Jr Boulevard, east of and adjacent to Florida Avenue, and west of Georgia Avenue, in Ward 3.

Planning Commission Approval 1801PC013:
Michael R. and Sonia M. Smith, property owners, request to provide administrative functions for an attack pre-

paredness and training business as a home occupation at 13396 Cedar Knot Cove on the tax parcel 08070-01-030.033 zoned R-1-15 (Single Family): located north of O'Neal Road, south of Autumn Chase, east of and adjacent to Cedar Knot Cove, and west of Kirkwood Drive, in Ward 7.

Resubdivision 1801PC014:
David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channelside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

Zoning Map Amendment 1801PC015:
Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

Final Plat 1801PC016:
Brown, Mitchell, and Alexander, Inc., agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'Neal Road, east of Hoffman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

Text Amendment 1801PC018:
The City of Gulfport requests amendments to Chapter 8: Parks, Grounds, and Beautification; Article 1: Tree Protection; Section 8-4: Application of Provisions.
Planning Commission Approval 1801PC019:
Chuck Compton, agent for Top Rock Holdings, LLC, property owner, requests approval for a warehouse use at 1251 Pass Road on the tax parcel 0811A-05-054.000 zoned B-2 (General Business): located north of and adjacent to Deborah Place, south of and adjacent to Pass Road, east of 13th Avenue, and west of Joan Avenue, in Ward 2.

This the 4th day of January, 2018
Keith Williams, Chairman
Gulfport City Planning Commission
ADV10
1597005

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 134 No., 99 dated 10 day of Jan 2018

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

Clerk

Sworn to and subscribed before me this 10 day of

Jan

A.D., 2018

Meri A. Jackson

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 6, 2018

Re: Resubdivision 1801PC002:

Subject: Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

Planning Commission recommendation: To Approve

Motion: Mr. Sellers

Second: Mr. Jones

KEITH WILLIAMS – **Chairman**

HAROLD SPANN – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Larry Chastain

Speaking against the Petition: None

On January 25, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 20, 2018.

Technical Report

RESUBDIVISION

GENERAL INFORMATION

Case File Number: 1801PC002

Hearing Date: January 25, 2018

Current Zoning/Use: T3 (Suburban Zone) / Single Family Home

Legal: Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

TECHNICAL DETAILS

The applicant is requesting a resubdivision of one parcel containing 20,333 square feet, into two parcels; parcel "1" containing 10,156 square feet and "2" containing 10,177 square feet. The proposed parcels meet the requirements the City of Gulfport's subdivision ordinance.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Must meet all current City of Gulfport's adopted Codes and Ordinances.

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated January 18, 2018.

Public Works: No conditions. Memo dated January 12, 2018.

Traffic and Safety: No conditions. Memo dated January 4, 2018.

12.12

Technical Report

RESUBDIVISION

Building Code Services: No conditions. Memo dated January 4, 2018.

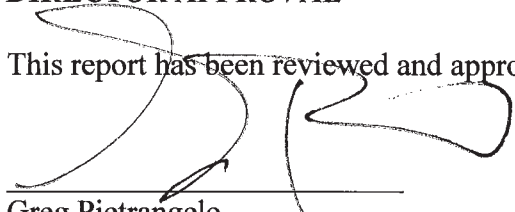
GIS: No conditions. Memo dated January 8, 2018.

Police Department: No conditions. Memo dated January 4, 2018.

Fire Department: No conditions. Memo dated January 16, 2018.

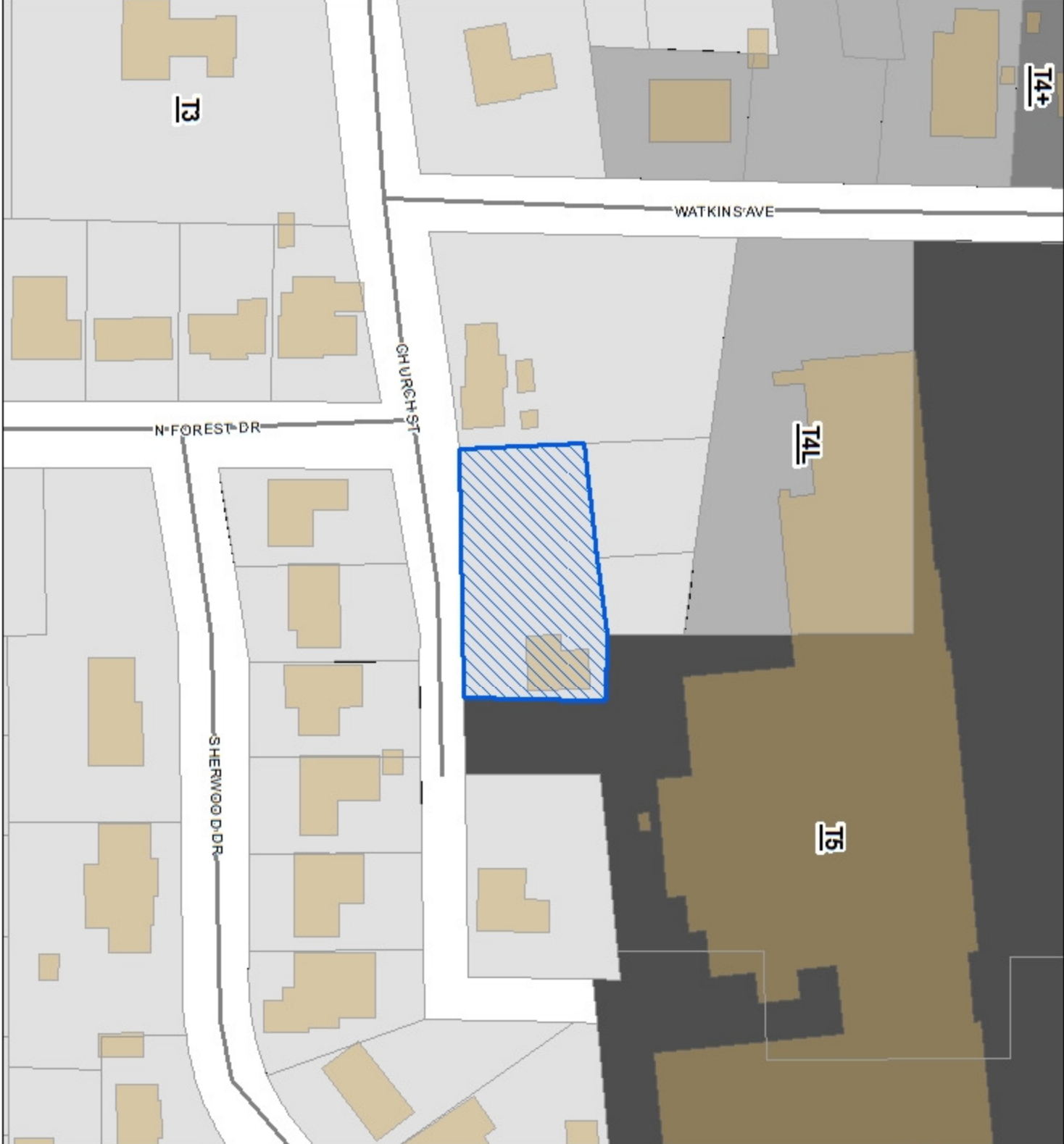
DIRECTOR APPROVAL

This report has been reviewed and approved by:

A large, stylized handwritten signature in black ink, appearing to be 'GP' or similar, written over a horizontal line.

Greg Pietrangelo
Director of Urban Development Department

Handwritten initials in black ink, possibly 'GH' or 'RH', located below the 'Reviewed by' text.



Legend

-  Site
-  Street
-  Parcels
-  Buildings

Site Information

1010L-02-001.003
Zoning: T 3 (Suburban
Zone)
Size: 19,479 square feet
Flood: X



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

\$ 180.00



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	2

 -

0	2

 -

0	0	1

 .

0	0	3

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1801PC002
Date Received: 12-1-17
Receipt #: 8728252
Received By: SLB

Zoning: _____
Ward: _____ Flood: _____
Size: _____

Address of Property Involved: 1220 Church St Gulfport MS 39507

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

General Location: Off pass rd and Watkins Ave directly behind Rouses

GENERAL DESCRIPTION OF REQUEST:

Current lot is 190 wide x 103 deep, split in half to
create 2 parcels 10,000 sq ft each.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Randy Marker

Printed Name Of Owner

PO Box 1395

Mailing Address

Ocean Springs MS 39566

City

State

Zip code

678-294-6597

Home Phone

Work/Cell Phone

rd marker@gmail.com

Email

Randy Marker

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

AFFIDAVIT

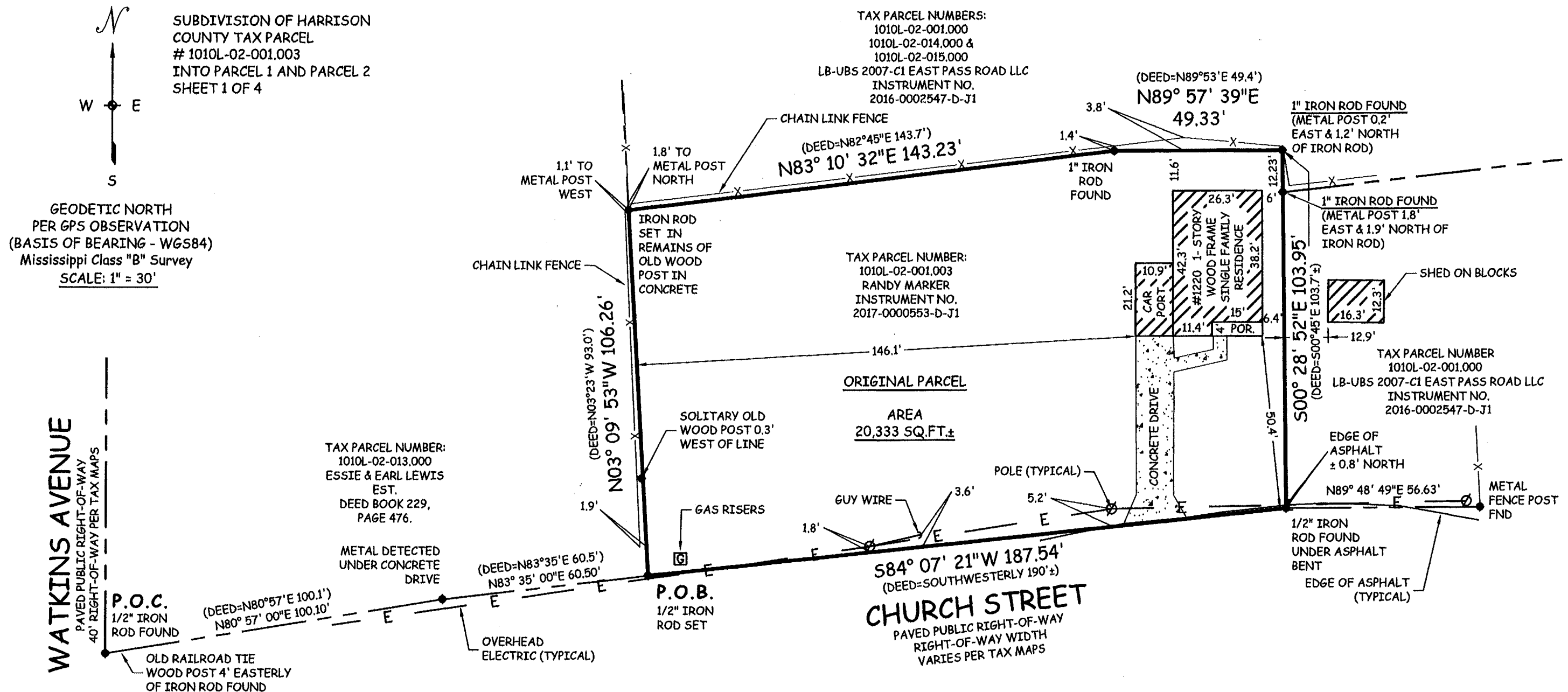
This is a affidavit certifying that the current sole owner Randy Marker; of 1220 Church St Gulfport, Mississippi 39507 has no community restrictions or covenants on said property preventing the subdivision of this parcel in to 2 smaller parcels. The new proposed parcels meets the City of Gulfport's current minimal size requirements for redivision.

Randy Marker
Owner Randy Marker

December 11, 2017



Subscribed to me this
11th day of December
2017.
Notary: [Signature]



By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map. In addition, the above statement does not represent this surveyors opinion of the probability of flooding.

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

Jeffrey C. Collins
 JEFFREY C. COLLINS, PS
 Field Surveyed October 26, 2017
 Survey revised December 1, 2017 to show property division.



NOTES:

- OWNER NAMES, INSTRUMENT NUMBERS, DEED BOOK /PAGE NUMBERS AND TAX PARCEL NUMBERS PER HARRISON COUNTY, MS GIS.
- POTABLE WATER AND SANITARY SEWER PROVIDED TO SITE BY CITY OF GULFPORT.

PREPARED BY:

SSG
 SOUTHERN SURVEYORS GROUP, LLC
 17090 Doc Lizana Rd.
 Gulfport, MS 39503
 (228) 831-3833
 www.ssg-surveyors.com
 JOB NUMBER 17-061_1

CERTIFICATE OF SUBDIVISION:

In accordance with section 9-48 of the code of ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the subdivision of Tax Parcel No. 1010L-02-001.003 located in the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 31, Township 7 South, Range 10 West into "Parcel 1" and "Parcel 2". The subject property is generally described as being located North of Church Street and East of Watkins Avenue. the ad valorem tax parcel number of the subject property is 1010L-02-001.003. (Instrument No. 2017-0000553-D-J1).

The Case File Number is 1801 PC 002.

OVERALL BOUNDARY DESCRIPTION PER INSTRUMENT NO. 2017-0000553-D-J1 PRIOR TO THIS SUBDIVISION

PROPERTY OF RANDY MARKER PARCEL NO. 1010L-02-001.003

A parcel of land situated and being located in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows: Commencing at the intersection of the easterly margin of Watkins Avenue with the northerly margin of Church Street; thence run North 80 degrees 57 minutes East 100.1 feet along the northerly margin of Church Street; thence run North 83 degrees 35 minutes East 60.5 feet along the northerly margin of Church Street to the Point of Beginning; thence run North 03 degrees 23 minutes West 93.0 feet along an old fence line; thence run North 82 degrees 45 minutes East a distance of 143.7 feet; thence run North 89 degrees 53 minutes East a distance of 49.4 feet; thence run South 00 degrees 45 minutes East a distance of 103.7 feet more or less to the northerly margin of Church Street and the southeast corner of the property formerly belonging to Miller; thence run along the northerly margin of Church Street in a southeasterly direction a distance of 190 feet more or less to the Point of Beginning, said point being the southwest corner of the property formerly owned by Dortehea Davis.

The above described parcel containing 20,333 square feet, more or less

BOUNDARY DESCRIPTION OF PARCEL 1 CREATED BY THIS SUBDIVISION:

A parcel of land located in the NE 1/4 of the NW 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at a 1/2" iron rod found marking the intersection of the north margin of Church Street with the East margin of Watkins Avenue, as described in Instrument No. 2017-0000553-D-J1; thence North 80 degrees 57 minutes 00 seconds East 100.10 feet, along the north margin of Church Street, to a point in a concrete driveway; thence North 83 degrees 35 minutes 00 seconds East 60.50 feet, along said north margin, to a 1/2" iron rod set and the POINT OF BEGINNING; thence North 03 degrees 09 minutes 53 seconds West 106.26 feet to a 1/2" iron rod set in the remains of an old wood post in concrete; thence North 83 degrees 10 minutes 32 seconds East 96.28 feet to a 1/2" iron rod set; thence South 01 degrees 52 minutes 54 seconds East 107.99 feet to a 1/2" iron rod set on the north margin of Church Street; thence South 84 degrees 07 minutes 21 seconds West 93.77 feet, along said north margin, to the POINT OF BEGINNING.

The above described parcel containing 10,156 square feet, more or less

SUBDIVISION OF HARRISON
COUNTY TAX PARCEL
1010L-02-001.003
INTO PARCEL 1 AND PARCEL 2
SHEET 3 OF 4

BOUNDARY DESCRIPTION OF PARCEL 2 CREATED BY THIS SUBDIVISION:

A parcel of land located in the NE 1/4 of the NW 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at a 1/2" iron rod found marking the intersection of the north margin of Church Street with the East margin of Watkins Avenue, as described in Instrument No. 2017-0000553-D-J1; thence North 80 degrees 57 minutes 00 seconds East 100.10 feet, along the north margin of Church Street, to a point in a concrete driveway; thence North 83 degrees 35 minutes 00 seconds East 60.50 feet, along said north margin, to a 1/2" iron rod set; thence North 84 degrees 07 minutes 21 seconds East 93.77 feet, along said north margin, to a 1/2" iron rod set and the POINT OF BEGINNING; thence North 01 degrees 52 minutes 54 seconds West 107.99 feet to a 1/2" iron rod set; thence North 83 degrees 10 minutes 32 seconds East 46.95 feet to a 1" iron rod found; thence North 89 degrees 57 minutes 39 seconds East 49.33 feet to a 1" iron rod found; thence South 00 degrees 28 minutes 52 seconds East 103.95 feet to a 1/2" iron rod found on said north margin of Church Street; thence South 84 degrees 07 minutes 21 seconds West 93.77 feet, along said north margin, to the POINT OF BEGINNING.

The above described parcel containing 10,177 square feet, more or less

PREPARED BY:



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

Ratified and Approved by:

Randy Mark
Signature of Owner

Randy Mark
Print Name

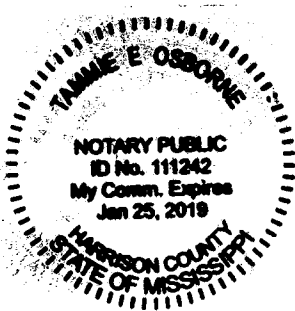
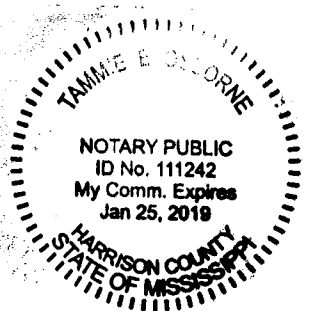
this 1 day of December, 2017.

ACKNOWLEDGE:

Before me the undersigned, authorized in, and for the State of MISSISSIPPI, County of HARRISON, personally appeared the forenamed Randy Mark, who acknowledged that he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Tammie E. Osborne
NOTARY PUBLIC

My Commission Expires Jan 25 2019



SUBDIVISION OF HARRISON
COUNTY TAX PARCEL
1010L-02-001.003
INTO PARCEL 1 AND PARCEL 2
SHEET 4 OF 4

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2017.

Planning Commission Chairman

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport City Council at the regular meeting of said Council held on the _____ day of _____, 2017.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

This Subdivision Plat and Certificate of Subdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2017.

MAYOR

PREPARED BY:



SSG
SOUTHERN
SURVEYORS
GROUP, LLC

17090 Doc Lizana Rd.
Gulfport, MS 39503
(228) 831-3833
www.ssg-surveyors.com

JOB NUMBER
17-061_4



URBAN DEVELOPMENT
PLANNING DIVISION

January 4, 2018

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

Randy Marker
P.O. Box 1395
Ocean Springs, MS 39566

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

RE: Resubdivision 1801PC002: Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 25, 2018** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

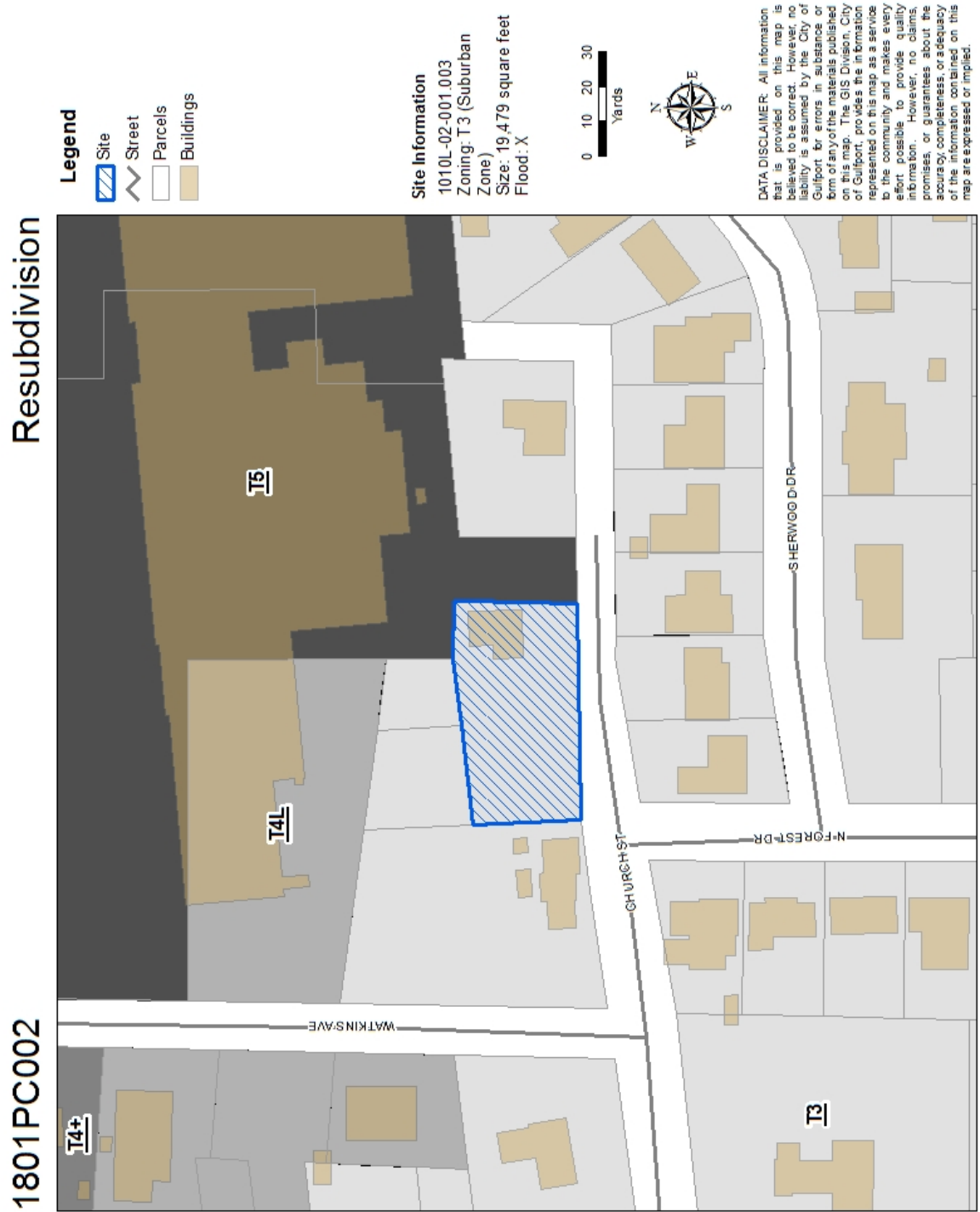
A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

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

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

Sincerely,

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)



c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 002	NAME	ADDRESS_1	CITY	STATE/ZIP
	Randy Marker	P.O. Box 1395	Ocean Springs MS	39566
	Adjacent Proerty Owners			
1010L-02-001.003	ALLIANCE REALTY CAPITAL LLC	P O BOX 928769	SAN DIEGO	CA 92192
1010L-02-022.000	ANDERSON GLORIA L	1314 SHERWOOD DR	GULFPORT	MS 39501
1010L-06-003.000	DUCRE JOSEPH & WF	1120 CHURCH ST	GULFPORT	MS 39501
1010L-02-021.000	FRANKLIN FRANCES D	1312 SHERWOOD DR	GULFPORT	MS 39501
1010L-02-012.000	HANDBORO SQUARE SHOPPING CTR CORP	270 COMMERCE DRIVE	ROCHESTER	NY 14623
1010L-02-019.000	HUDSON KENNETH M & KAREN L	1308 SHERWOOD DR	GULFPORT	MS 39507
1010L-02-017.000	JACKSON JAMAR	1236 CHURCH ST	GULFPORT	MS 39507
1010L-02-043.000	JOHNSON BETTY G & SLAJOUNYA J GATES	1315 SHERWOOD DRIVE	GULFPORT	MS 39507
1010L-02-042.000	JOHNSON BETTY JEAN GOREE	1315 SHERWOOD DR	GULFPORT	MS 39501
1010L-02-018.000	LAWRENCE THOMAS R	P O BOX 6802	GULFPORT	MS 39506
1010L-02-013.000	LEWIS ESSIE & EARL -EST- C/O CAROLYN ELLIOT	704 WATKINS AVE	GULFPORT	MS 39501
1010L-05-037.000	METHODIST CHURCH	1107 Church St	GULFPORT	MS 39507
1010L-05-002.000	PAYNE JOHN E & SHIRLEY	641 N FOREST DR	GULFPORT	MS 39507
1010L-05-001.000	RAMSEY JAMES E & WF	643 N FOREST DR	GULFPORT	MS 39501
1010L-05-003.000	SALAAM RASHID ABDUL	631 N FOREST DR	GULFPORT	MS 39507
1010L-06-001.003	SHAW ETHEL L	1321 PINECREST AVE	GULFPORT	MS 39501
1010L-02-020.000	WAHEED SHIRLEY A CAPPIE L/E	1310 SHERWOOD DR	GULFPORT	MS 39507

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC002

4

5 TRANSCRIPT OF HEARING

6 January 25, 2018

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JANUARY 2018

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

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

VIRGINIA ADOLPH

WILLIAM "PRINCE" JONES

17

B.J. SELLERS

EVERETT "LAD" LADNER

18

CHARLIE HEWES

JOHN ANTHONY

19

COLETTE TOWLES

DOUG HANCOCK

20

HAROLD SPANN

21 STAFF PRESENT:

22

GREG PIETRANGELO

GREG HOLMES

23

CORY LONG

MATILDA WELCH

24

N.J. SOROE, CSR #1297
(228) 467-2199

1. 1. Resubdivision 1801PC002
2. MR. LONG: Item Number 1. Resubdivision
3. 1801PC002 has been duly and timely noticed as required by
4. law. The applicant requests to divide the tax parcel into
5. two parcels zoned T3 located north of and adjacent to Third
6. Street, south of East Pass Road, east of Watkins Avenue,
and
7. west of Cowan Road, in Ward 2. A copy of the packet
8. considered is hereby offered into the record.
9. MR. WILLIAMS: All right. Thank you.
10. Do we have someone here to speak for this
11. case?
12. MR. CHASTAIN: My name is Larry Chastain, 935
13. Meadowlark Avenue, Ocean Springs, Mississippi. I'm
standing
14. in for Mr. Randy Marker who had a serious illness, bypass
15. surgery, and can't be here today.
16. MR. WILLIAMS: Okay. Commissioners, do you
17. have any questions of the stand-in applicant this evening?
18. I think it's pretty straightforward
19. subdivision case, dividing it into two parcels.
20. No questions?
21. All right. Thank you, sir. If anything comes
22. up, we'll bring you back up if that's all right. Thank
you.
23. Anyone else here to speak for this case?

24. Anyone here to speak against this case?

25. All right. Commissioners, we've had an

N.J. SOROE, CSR #1297
(228) 467-2199

1. opportunity to read the case, heard from the public. I
will
2. ask if we have a motion on this, please.
3. MR. SELLERS: Mr. Chairman, I move we approve
4. Case File 1801PC002 with conditions.
5. MR. WILLIAMS: We've got a motion to approve.
6. MR. JONES: Second.
7. MR. WILLIAMS: And a second. Any further
8. discussion? If not, all those in favor signify by saying
9. aye. Any opposed? It's been approved.
10. Thank you, sir. Appreciate it.
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N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

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6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroe, Certified Shorthand

9

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

and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of January 2018.

14

I do further certify that my certificate annexed

15

hereto applies only to the original and certified

16

transcript. The undersigned assumes no responsibility for

17

the accuracy of any reproduced copies not made under my

18

control and direction.

19

Witness my signature this the 29th day of January

20

2018.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

N.J. SOROE, CSR #1297
(228) 467-2199

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 25, 2018 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street, to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1801PC002:
Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

Zoning Map Amendment 1801PC003:

Keith Dem, property owner, requests to rezone the tax parcel 0910P-02-004.001 containing approx. 14,263 square feet from T3 (Suburban Zone) and T4+ (General Urban Zone "Plus") to entirely T4+ located north of North Railroad Street, south of White Street, east of Oakwood Drive, and west of Tegen Road, in Ward 2.

Resubdivision 1801PC005:
Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Resubdivision 1801PC007:
Charles Randolph Box, property owner, requests to divide the tax parcel 0811G-03-029.000 containing 14,466 square feet into two parcels zoned T4L (General Urban "Limited"): located north of 2nd Street, south of and adjacent to 3rd Street, east of and adjacent to Nichols Court, and west of Pratt Avenue, in Ward 2.

Resubdivision 1801PC010:
Robert Heinrich of Heinrich & Associates, LLC, agent for Bobbye Caraway of BA Development, LLC, property owner, requests to divide two parcels 0911A-02-039.001 and 0911A-02-048.000 containing approx. 1.03 acres into five parcels, zoned T4L (General Urban "Limited"): located north of McIntosh Street, south of and adjacent to South Railroad Street, east of Church Avenue, and west of Dolan Avenue, in Ward 2.

Planning Commission Approval 1801PC011:
Carolyn T. Malveaux, Mary L. Rogers, and Victor S. Tills, property owners, request to allow a mobile home use at 8198 Florida Avenue on the tax parcel 0810F-01-030.000 zoned R-1.5 (Single Family): located north of Monroe Street, south of Martin Luther King Jr Boulevard, east of and adjacent to Florida Avenue, and west of Georgia Avenue, in Ward 3.

Planning Commission Approval 1801PC013:
Michael R. and Sonia M. Smith, property owners, request to provide administrative functions for an attack pre-

paredness and training business as a home occupation at 13396 Cedar Knot Cove on the tax parcel 08070-01-030.033 zoned R-1-15 (Single Family): located north of O'Neal Road, south of Autumn Chase, east of and adjacent to Cedar Knot Cove, and west of Kirkwood Drive, in Ward 7.

Resubdivision 1801PC014:
David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channeleside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

Zoning Map Amendment 1801PC015:
Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

Final Plat 1801PC016:
Brown, Mitchell, and Alexander, Inc., agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'Neal Road, east of Hoffman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

Text Amendment 1801PC018:
The City of Gulfport requests amendments to Chapter 8: Parks, Grounds, and Beautification; Article 1: Tree Protection; Section 8-4: Application of Provisions.
Planning Commission Approval 1801PC019:
Chuck Compton, agent for Top Rock Holdings, LLC, property owner, requests approval for a warehouse use at 1251 Pass Road on the tax parcel 0811A-05-054.000 zoned B-2 (General Business): located north of and adjacent to Deborah Place, south of and adjacent to Pass Road, east of 13th Avenue, and west of Joan Avenue, in Ward 2.

This the 4th day of January, 2018
Keith Williams, Chairman
Gulfport City Planning Commission
ADV10

1597005

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 134 No., 99 dated 10 day of Jan, 2018

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

Clerk

Sworn to and subscribed before me this 10 day of

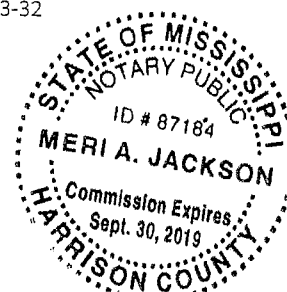
Jan

A.D., 2018

Meri A. Jackson

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 6, 2018

Re: Resubdivision 1801PC014:

Subject: David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channelside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5

Planning Commission recommendation: To Approve

Motion: Mr. Anthony

Second: Ms. Towles

KEITH WILLIAMS – **Chairman – Recused**

HAROLD SPANN – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Acting Chair**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: David Machado

Speaking against the Petition: None

On January 25, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 20, 2018

Technical Report

RESUBDIVISION

GENERAL INFORMATION

Case File Number: 1801PC014

Hearing Date: January 25, 2018

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

Legal: David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channelside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

TECHNICAL DETAILS

The applicant is requesting a resubdivision of three parcels containing an aggregate of 54,615 square feet, into two parcels; parcel "A" containing 25,185 square feet and "B" containing 29,430 square feet. The proposed parcels meet the requirements the City of Gulfport's subdivision ordinance.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Must meet all current City of Gulfport's adopted Codes and Ordinances.

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated January 18, 2018.

Public Works: No conditions. Memo dated January 12, 2018.

Traffic and Safety: No conditions. Memo dated January 4, 2018.

Technical Report

RESUBDIVISION

Building Code Services: Must meet current Building Codes and City of Gulfport Ordinances.
Memo dated January 4, 2018.

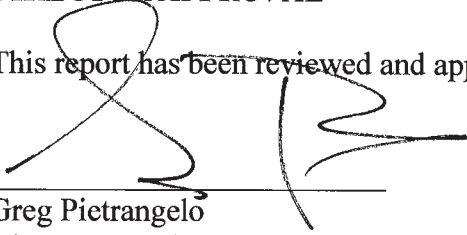
GIS: No conditions. Memo dated January 8, 2018.

Police Department: No conditions. Memo dated January 4, 2018.

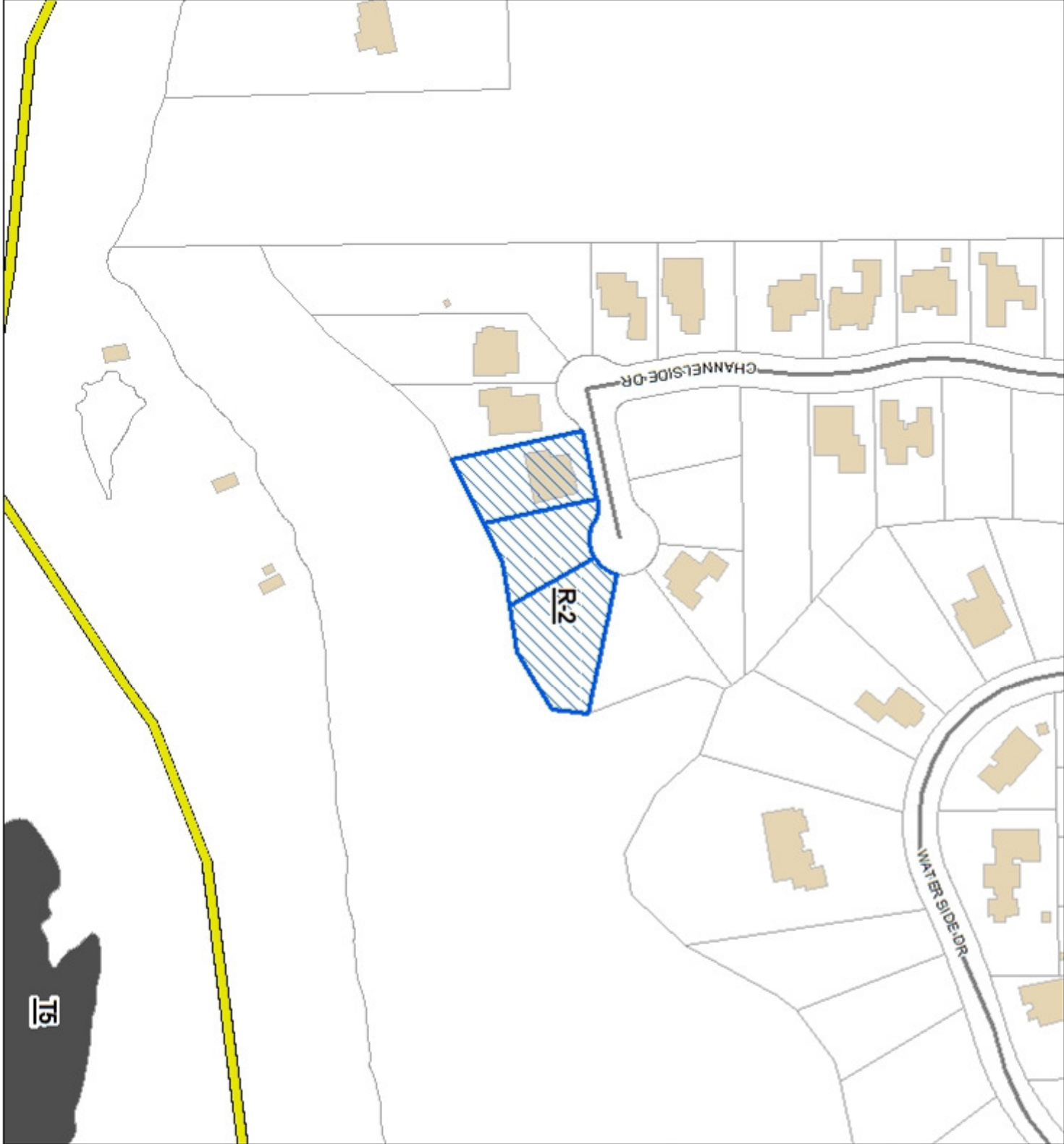
Fire Department: No conditions. Memo dated January 16, 2018.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

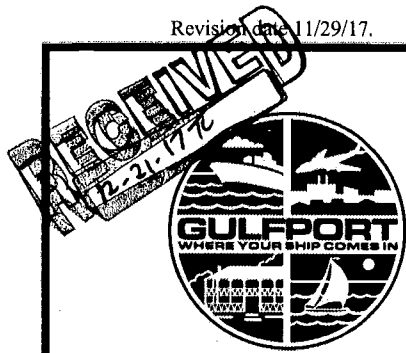
-  Site
-  Street
-  Parcels
-  Buildings
-  Zoning

Site Information

1010C-01-001.013
1010C-01-001.014
1010C-01-001.015
Zoning: R-2 (Single Family)
Size: 1.25 acres
Flood: AE



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



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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	C
1	0	1	0	C
1	0	1	0	C

 -

0	1
0	1
0	1

 -

0	0	1
0	0	1
0	0	1

 •

0	1	3
0	1	4
0	1	5

(If necessary, use separate sheet of paper)

Address of Property Involved: 11098, 11108, 11118 Channelside DriveLot(s) 14, 15, 16, Block(s) _____, Subdivision Waterside Subdivision

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Combine Lots 14, 15 and 16 into 2 Lots only

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

David & Donna Machado

Printed Name Of Owner

6 Pavenir Place

Mailing Address

Gulfport MS 39507

City State Zip code

(228) 348-1017

Home Phone Work/Cell Phone

david@mpeng.us

Email

David Machado
Donna Machado

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

RECEIVED
11-29-17

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

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

NAME OF OWNER (PRINT) Christopher E. Smith & Lisa M. Mabry

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

PHONE # (H) 228-365-2808 (W) _____

TAX PARCEL NUMBER(S) OWNED 1010C-01-001.015

SIGNATURE: Christopher E. Smith Lisa M. Mabry

NAME OF OWNER (PRINT) Keith A. & Shelley P. Williams

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

PHONE # (H) 228-697-0497 (W) _____

TAX PARCEL NUMBER(S) OWNED 1010C-01-001.013

SIGNATURE: Keith A. Williams Shelley P. Williams

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: _____



MACHADO | PATANO

1641 Pappas Ferry Rd | Ste A4 | Biloxi | MS 39532 | P: 228-386-1950 | www.mpeng.us

RECEIVED
12-21-17

To whom it may concern:

I have reviewed the record Plat of Waterside, Phase 1, as recorded in Plat Book 46, Pages 1A & 1B, and also the Declaration of Covenants, Conditions and Restrictions for Waterside Phase 1, as recorded in Instrument 2004-10469-D-J1, both of which are on file in the Office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi and find there to be no restrictions as to the re-subdivision of platted lots in the afore mentioned Subdivision.

Professionally,

David Machado, P.E.
Machado | Patano

CHANNELSIDE DRIVE
(PLATTED 50' RIGHT-OF-WAY)

D=43°45'32"
L=30.55
R=40.00
CB=S80°12'08"E
CD=29.81

N75°28'46"E 4.33' (MEAS)
N77°29'09"E 4.33' (PLAT)

D=12°20'36"
L=7.04
R=32.66
CB=S72°35'05"W
CD=7.02

S77°36'48"W 92.98' (MEAS)
S77°29'09"W 93.01' (PLAT)

PER PLAT

● IRF DENOTES 1/2 " IRON ROD FOUND
 ○ IRS DENOTES 1/2" IRON ROD SET
 (MEAS) DENOTES MEASURED THIS SURVEY
 (PLAT) DENOTES PER RECORDED PLAT

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS IS A CLASS "B" SURVEY COMPLETED 11/30/2017.

PAUL ANTHONY LILES P.L.S. #3177



**1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532**

Office 228.388.1950 | Fax 228.388.1971

**LOTS 14 , 15 & 16 WATERSIDE SUBDIVISION,
PHASE 1, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI**

EXISTING
SHEET 1 OF 5

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN
MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS.
COMBINED SCALE FACTOR DERIVED USING CORPSCON 6.

THE SUBJECT PARCELS ARE ZONED R-2, (SINGLE FAMILY RESIDENCE - MEDIUM DENSITY) AS PER THE CITY OF GULFPORT ZONING ORDINANCE.

THE SETBACK REQUIREMENTS ARE AS FOLLOWS:

0' 20' 40' 80'

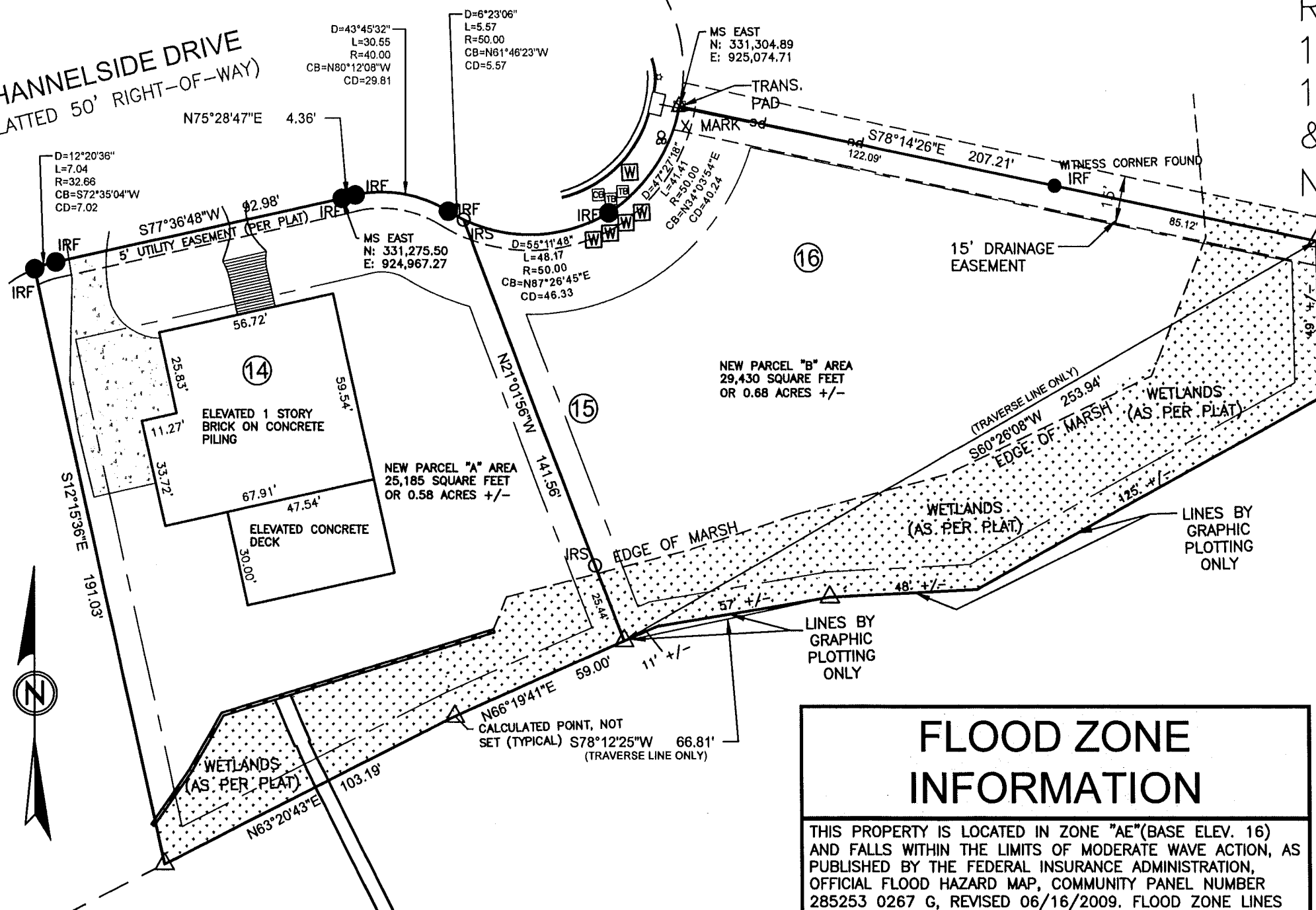
GRAPHIC SCALE
1" = 40'

THIS PROPERTY IS LOCATED IN ZONE "AE"(BASE ELEV. 16)
AND FALLS WITHIN THE LIMITS OF MODERATE WAVE ACTION, AS
PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION,
OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER
285253 0267 G, REVISED 06/16/2009. FLOOD ZONE LINES
HAVE BEEN GRAPHICALLY PLOTTED.

PREPARED BY:

CHANNELSIDE DRIVE
(PLATTED 50' RIGHT-OF-WAY)

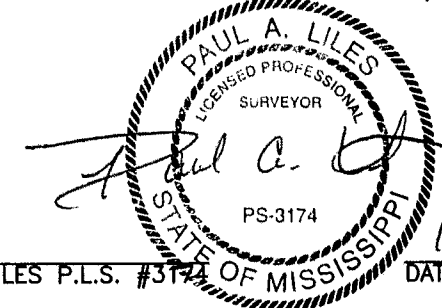
RESUBDIVISION OF TAX PARCELS 1010C-01-001.013, 1010C-01-001.014 & 1010C-01-001.015 INTO NEW PARCELS "A" AND "B"



- IRF DENOTES 1/2" IRON ROD FOUND
- IRS DENOTES 1/2" IRON ROD SET
- (MEAS) DENOTES MEASURED THIS SURVEY
- (PLAT) DENOTES PER RECORDED PLAT

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS IS A CLASS "B" SURVEY COMPLETED 11/30/2017.



PAUL ANTHONY LILES P.L.S. #3174 DATED 11/30/2017

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "AE" (BASE ELEV. 16) AND FALLS WITHIN THE LIMITS OF MODERATE WAVE ACTION, AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 285253 0267 G, REVISED 06/16/2009. FLOOD ZONE LINES HAVE BEEN GRAPHICALLY PLOTTED.

GPS NOTATIONS

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS. COMBINED SCALE FACTOR DERIVED USING CORPSCON 6.

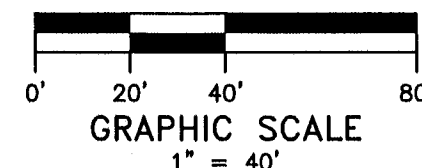
REFERENCE MERIDIAN: ST STEPHENS MERIDIAN
REFERENCE RTK NETWORK: EARL DUDLEY RTK GPS
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988
GEOID 12A
SCALE FACTOR: 0.999954026
COMBINED SCALE FACTOR: 0.999957888
CONVERGENCE ANGLE: -00° 05' 42.71"

ZONING NOTE

THE SUBJECT PARCELS ARE ZONED R-2, (SINGLE FAMILY RESIDENCE - MEDIUM DENSITY) AS PER THE CITY OF GULFPORT ZONING ORDINANCE.

THE SETBACK REQUIREMENTS ARE AS FOLLOWS:

FRONT YARD: 25 FEET
SIDE YARD: 8 FEET
REAR YARD: 8 FEET



PREPARED BY:



■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

1641 Popp's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

Office 228.388.1950 | Fax 228.388.1971

MACHADO | PATANO

www.mpeng.us

RESUBDIVISION CERTIFICATE FOR
TAX PARCELS 1010C-01-001.013,
1010C-01-001.014 & 1010C-01-001.015

LOTS 14, 15 & 16 WATERSIDE SUBDIVISION,
PHASE 1, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SCALE: SHOWN
PROJECT NO: 0077.12.016
DATE: 11/30/2017
DRAWN BY: JBR
CHECKED BY: PAL
SHEET NO.:
NEW PARCELS
SHEET 2 OF 5

RESUBDIVISION OF TAX PARCELS 1010C-01-001.013, 1010C-01-001.014 & 1010C-01-001.015 INTO NEW PARCELS "A' AND "B"

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF PARCELS 1010C-01-001.013, 1010C-01-001.014 & 1010C-01-001.015 (ALSO KNOWN AS LOTS 14, 15 & 16, WATERSIDE SUBDIVISION, PHASE 1) INTO NEW "LOT A" AND "LOT B". THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE SOUTH SIDE OF CHANNELSIDE DRIVE IN WATERSIDE SUBDIVISION, PHASE ONE (1). THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTIES ARE 1010C-01-001.013 (INSTRUMENT # 2006-0750-D-J1), 1010C-01-001.014 (INSTRUMENT # 2014-10410-D-J1) AND 1010C-01-001.015 (INSTRUMENT # 2017-3440-D-J1). THE CASE FILE NUMBER IS _____

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

PROPERTY OF KEITH A. & SHELLEY P. WILLIAMS, PARCEL NO. 1010C-01-001.13

INSTRUMENT NO. 2006-0750-D-J1

LOT FOURTEEN (14), WATERSIDE SUBDIVISION, A SUBDMISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 46 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID AND AS PART OF THIS DESCRIPTION.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "A": AS PER SURVEY

LOT 14 AND A PORTION OF LOT 15, WATERSIDE SUBDIVISION AS RECORDED IN PLAT BOOK 46, PAGES 1A-1B, ON FILE IN THE OFFICE OF THE CHANCERY CLERK, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON ROD FOUND DENOTING THE NORTHWEST CORNER OF LOT 14, SAID CORNER BEING ON THE SOUTH RIGHT OF WAY LINE OF CHANNELSIDE DRIVE; THENCE DEPARTING SAID RIGHT OF WAY LINE RUN ALONG THE WEST LINE OF LOT 14 SOUTH 12 DEGREES 15 MINUTES 36 SECONDS EAST FOR A DISTANCE OF 191.03 FEET TO THE SOUTHWEST CORNER OF SAID LOT 14; THENCE RUN ALONG THE SOUTH LINE OF LOT 14 NORTH 63 DEGREES 20 MINUTES 43 SECONDS EAST FOR A DISTANCE OF 103.19 TO A CORNER COMMON TO BOTH LOTS 14 AND 15; THENCE RUN ALONG THE SOUTH LINE OF LOT 15 NORTH 66 DEGREES 19 MINUTES 41 SECONDS EAST FOR A DISTANCE OF 59.00 FEET TO A POINT; THENCE DEPARTING SAID SOUTH LOT LINE RUN NORTH 21 DEGREES 01 MINUTES 56 SECONDS WEST, THROUGH A 1/2 INCH IRON ROD SET FOR A WITNESS CORNER AT 25.44 FEET, FOR A TOTAL DISTANCE OF 141.56 FEET TO A 1/2 INCH IRON ROD SET ON THE SOUTH RIGHT OF WAY LINE OF CHANNELSIDE DRIVE, SAID ROD ALSO BEING ON A NON-TANGENTIAL CURVE TO THE RIGHT; THENCE RUN ALONG SAID SOUTH RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A CENTRAL ANGLE OF 6 DEGREES 23 MINUTES 06 SECONDS AND A RADIUS OF 50.00 FEET, FOR A DISTANCE OF 5.57 FEET TO A 1/2 INCH IRON ROD FOUND BEING NORTH 61 DEGREES 46 MINUTES 23 SECONDS WEST A DISTANCE OF 5.57 FEET FROM THE PREVIOUSLY DESCRIBED POINT AND THE BEGINNING OF A CURVE TO THE LEFT; THENCE RUN ALONG THE ARC OF SAID CURVE, HAVING A CENTRAL ANGLE OF 43 DEGREES 45 MINUTES 32 SECONDS AND A RADIUS OF 50.00 FEET, FOR A DISTANCE OF 30.55 FEET TO A FOUND 1/2 INCH IRON ROD BEING NORTH 80 DEGREES 12 MINUTES 08 SECONDS WEST A DISTANCE OF 29.81 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN SOUTH 75 DEGREES 28 MINUTES 47 SECONDS WEST FOR A DISTANCE OF 4.36 FEET TO A 1/2 INCH IRON ROD FOUND; THENCE RUN SOUTH 77 DEGREES 36 MINUTES 48 SECONDS WEST FOR A DISTANCE OF 92.98 FEET TO THE POINT OF BEGINNING, CONTAINING 25,185 SQUARE FEET OR 0.58 ACRES, MORE OR LESS.

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

PROPERTY OF DAVID J. & DONNA C. MACHADO, PARCEL NO. 1010C-01-001.14

INSTRUMENT NO. 2014-10410-D-J1

LOT FIFTEEN (15), WATERSIDE SUBDIVISION, PHASE ONE (I), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 46 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID AND AS PART OF THIS DESCRIPTION.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "B": AS PER SURVEY

LOT 16 AND A PORTION OF LOT 15, WATERSIDE SUBDIVISION AS RECORDED IN PLAT BOOK 46, PAGES 1A-1B, ON FILE IN THE OFFICE OF THE CHANCERY CLERK, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT AN X MARK IN THE TOP OF AN ELECTRICAL TRANSFORMER DENOTING THE NORTHEAST CORNER OF SAID LOT 16, SAID CORNER BEING ON THE SOUTH RIGHT OF WAY LINE OF CHANNELSIDE DRIVE; THENCE DEPARTING SAID RIGHT OF WAY RUN ALONG THE LINE COMMON TO SAID LOT 16 AND LOT 17 SOUTH 78 DEGREES 14 MINUTES 26 SECONDS EAST, THROUGH A 1/2 INCH IRON WITNESS ROD SET AT 122.09 FEET, FOR A TOTAL DISTANCE OF 207.21 FEET TO A POINT AT THE CORNER COMMON TO LOTS 16 AND 17; THENCE RUN ALONG THE EAST AND SOUTH LINE OF LOT 16 AND A PORTION OF LOT 15 FOR A DISTANCE OF 290 FEET, MORE OR LESS TO A POINT BEING SOUTH 60 DEGREES 26 MINUTES 08 SECONDS WEST A DISTANCE OF 253.94 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 21 DEGREES 01 MINUTES 56 SECONDS WEST, THROUGH A 1/2 INCH IRON WITNESS ROD SET AT 25.44 FEET, FOR TOTAL A DISTANCE OF 141.56 FEET TO A 1/2 INCH IRON ROD SET ON THE SOUTH RIGHT OF WAY LINE OF CHANNELSIDE DRIVE AND A NON-TANGENTIAL CURVE TO THE LEFT, SAID CURVE HAVING A CENTRAL ANGLE OF 55 DEGREES 11 MINUTES 48 SECONDS AND A RADIUS OF 50.00 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 48.17 FEET TO A 1/2 INCH IRON ROD FOUND BEING NORTH 87 DEGREES 26 MINUTES 45 SECONDS EAST A DISTANCE OF 46.33 FEET FROM THE PREVIOUSLY DESCRIBED POINT TO THE BEGINNING OF A NON-TANGENTIAL CURVE TO THE LEFT; THENCE RUN ALONG THE ARC OF SAID CURVE, HAVING A CENTRAL ANGLE OF 47 DEGREES 27 MINUTES 18 SECONDS AND A RADIUS OF 50.00 FEET TO THE POINT OF BEGINNING BEING NORTH 34 DEGREES 03 MINUTES 54 SECONDS EAST A DISTANCE OF 40.24 FEET FROM THE PREVIOUSLY DESCRIBED POINT, CONTAINING 29,430 SQUARE FEET OR 0.68 ACRES, MORE OR LESS.

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

PROPERTY OF CHRISTOPHER E. SMITH & LISA M. MABRY, PARCEL NO. 1010C-01-001.15

INSTRUMENT NO. 2017-3440-D-J1

LOT SIXTEEN (16), WATERSIDE SUBDIVISION, PHASE ONE (I), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 46 AT PAGE 1 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID AND AS PART OF THIS DESCRIPTION.

PREPARED BY:



MACHADO | PATANO

■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

1641 Popp's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

RESUBDIVISION CERTIFICATE FOR
TAX PARCELS 1010C-01-001.013,
1010C-01-001.014 & 1010C-01-001.015

LOTS 14, 15 & 16 WATERSIDE SUBDIVISION,
PHASE 1, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SCALE: SHOWN
PROJECT NO: 0077.12.016
DATE: 11/30/2017
DRAWN BY: JBR
CHECKED BY: PAL
SHEET NO.:

DESCRIPTIONS
SHEET 3 OF 5

RESUBDIVISION OF TAX PARCELS 1010C-01-001.013, 1010C-01-001.014 & 1010C-01-001.015 INTO NEW PARCELS "A' AND "B"

OWNERS CERTIFICATE OF EXISTING TAX PARCEL 1010C-01-001.013

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY HERIN DESCRIBED:

RATIFIED AND APPROVED BY:_____

SIGNATURE OF OWNER OR REPRESENTATIVE Keith A. Williams PRINT NAME Keith A. Williams
Shelley P. Williams

THIS 19th DAY OF December, 2017.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE FORENAMED , WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THERIN SET FORTH.

NOTARY PUBLIC Donna Styron MY COMISSION EXPIRES 11-6-20


OWNERS CERTIFICATE OF EXISTING TAX PARCEL 1010C-01-001.015

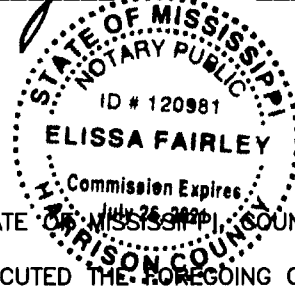
THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY HERIN DESCRIBED:

RATIFIED AND APPROVED BY:_____

SIGNATURE OF OWNER OR REPRESENTATIVE Christopher E. Smith PRINT NAME Christopher E. Smith
Lisa M. Mabry
THIS 19th DAY OF December, 2017.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE FORENAMED , WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THERIN SET FORTH.

NOTARY PUBLIC Elissa Fairley MY COMISSION EXPIRES July 26, 2021


OWNERS CERTIFICATE OF EXISTING TAX PARCEL 1010C-01-001.014

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY HERIN DESCRIBED:

RATIFIED AND APPROVED BY:_____

SIGNATURE OF OWNER OR REPRESENTATIVE David J. Machado PRINT NAME David J. Machado
Donna C. Machado

THIS 7th DAY OF December, 2017.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE FORENAMED , WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THERIN SET FORTH.

NOTARY PUBLIC Donna Styron MY COMISSION EXPIRES 11-6-20


PREPARED BY:

MP

MACHADO | PATANO

■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

1641 Popp's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

Office 228.388.1950 | Fax 228.388.1971

www.mpeng.us

RESUBDIVISION CERTIFICATE FOR
TAX PARCELS 1010C-01-001.013,
1010C-01-001.014 & 1010C-01-001.015

LOTS 14,15 & 16 WATERSIDE SUBDIVISION,
PHASE 1, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SCALE: SHOWN
PROJECT NO: 0077.12.016
DATE: 11/30/2017
DRAWN BY: JBR
CHECKED BY: PAL
SHEET NO.:
OWNER CERTS
SHEET 4 OF 5

RESUBDIVISION OF TAX PARCELS 1010C-01-001.013, 1010C-01-001.014 & 1010C-01-001.015 INTO NEW PARCELS "A' AND "B"

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 20__.

PLANNING COMMISSION CHAIRMAN

PLANNING DIVISION ADMINISTRATOR

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT CITY COUNCIL AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 20__.

ATTEST:

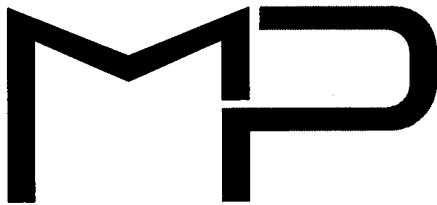
CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 20__.

_____, MAYOR

PREPARED BY:



MACHADO | PATANO

- CIVIL
- ELECTRICAL
- MECHANICAL
- SURVEYING

1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

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RESUBDIVISION CERTIFICATE FOR
TAX PARCELS 1010C-01-001.013,
1010C-01-001.014 & 1010C-01-001.015

LOTS 14,15 & 16 WATERSIDE SUBDIVISION,
PHASE 1, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI

SCALE:	SHOWN
PROJECT NO:	0077.12.016
DATE:	11/30/2017
DRAWN BY:	JBR
CHECKED BY:	PAL
SHEET NO.:	

COUNCIL APPROVAL
SHEET 5 OF 5



URBAN DEVELOPMENT
PLANNING DIVISION

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

January 4, 2018

David and Donna Machado Christopher Smith and Lisa Malory
6 Povenir Pl 11601 Carlene Dr
Gulfport, MS 39503 Gulfport, MS 39503

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

Kieth and Shelley Williams
11098 Channelside Dr
Gulfport, MS 39503

RE: Resubdivision 1801PC014: David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channelside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 25, 2018** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

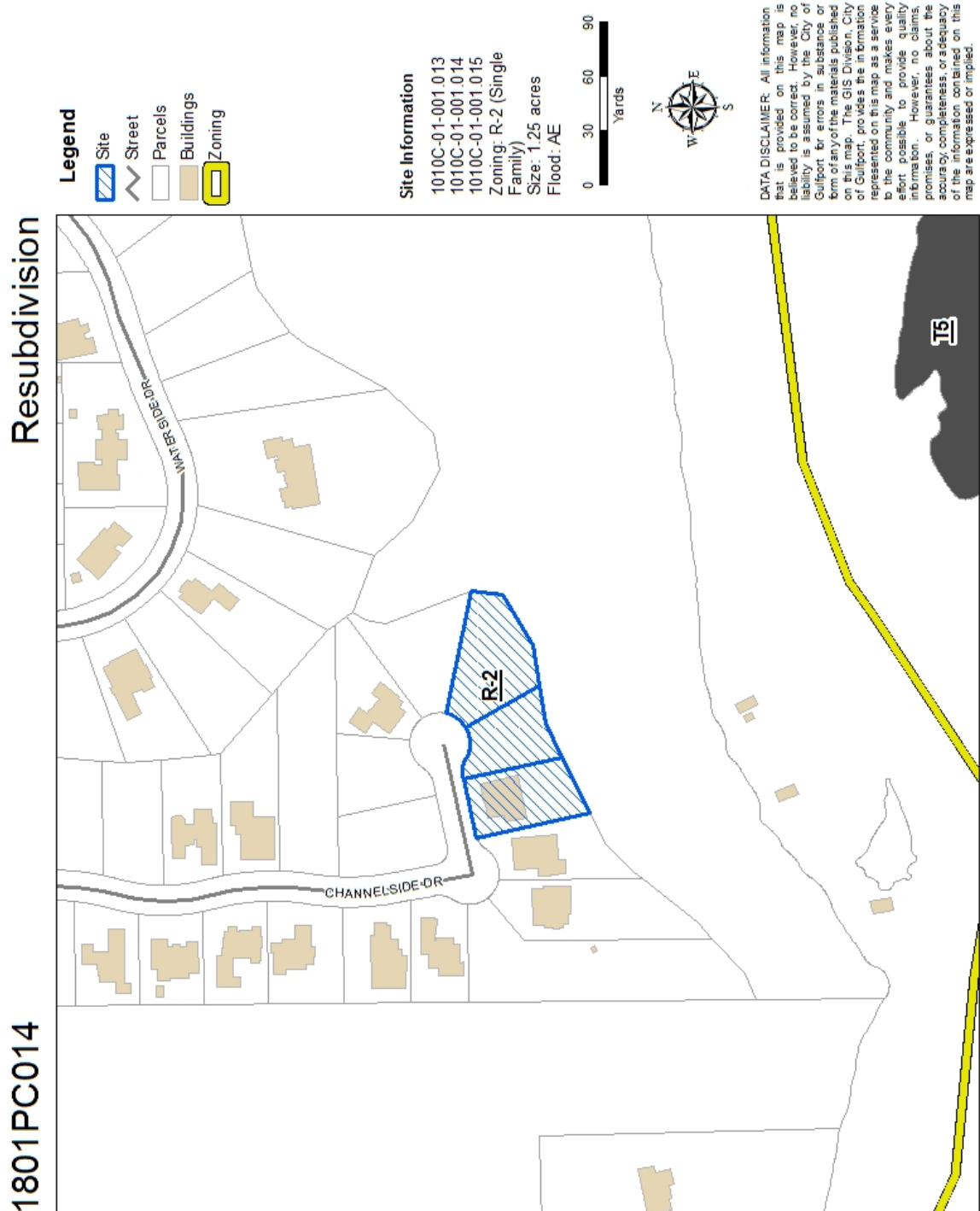
It is your option whether or not to appear personally or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented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

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

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

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

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



c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 014	NAME	ADDRESS_1	CITY	STAT	ZIP
	David and Donna Machado	6 Povenir Pl	Gulfport	MS	39503
	Chrostopher Smith and Lisa Malory	11601 Carlene Dr	Gulfport	MS	39503
	Kieth and Shelley Williams	11098 Channelside Dr	Gulfport	MS	39503
	Adjacent Property Owners				
1010C-01-001.009	CASTANO JUAN DAVID & PAOLA KATERINE	11058 CHANNELSIDE DR	GULFPORT	MS	39503
1010C-01-001.018	CLARK BRAX K	5515 KENDALL AVE	GULFPORT	MS	39507
1010C-01-001.019	HAGE PHILIP JR	P O BOX 6725	GULFPORT	MS	39506
1010C-01-001.016	HEBERT CHRISTOPHER	115802 STANTON CIR	GULFPORT	MS	39503
1010C-01-001.015	MACHADO DAVID J & DONNA C	15 CEDARWOOD LANE	GULFPORT	MS	39503
1010C-01-001.014	MACHADO DAVID J & DONNA C	11474 STANTON CIRCLE	GULFPORT	MS	39503
1010C-01-001.032	PATTON JAMES CURTIS III	10907 WATERSIDE DR	GULFPORT	MS	39503
1010C-01-001.017	PATTON LESLIE A	11109 CHANNELSIDE DR	GULFPORT	MS	39507
1010C-01-001.012	RICHARDSON COURTNEY B	11088 CHANNELSIDE DR	GULFPORT	MS	39503
1010C-01-001.020	RUBLE HOLDINGS LLC	P O BOX 7973	GULFPORT	MS	39506
1010C-01-001.010	SAFLEY WILLIAM L & BRENDA LOU R -TRUSTEES-	11078 CHANNELSIDE DR	GULFPORT	MS	39503
1010C-01-001.000	STATE OF MISS	P.O. Box 462	Gulfport	MS	39502
1010C-01-001.008	WALKER JAMES FREDERICK & CYNTHIA M	11520 STANTON CIR	GULFPORT	MS	39503
1010C-01-001.013	WILLIAMS KEITH A & SHELLEY P	921 HANDSBORO DR	GULFPORT	MS	39507

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC014

4

5 TRANSCRIPT OF HEARING

6 January 25, 2018

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JANUARY 2018

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

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President (Recused)

16

VIRGINIA ADOLPH, Acting President

WILLIAM "PRINCE" JONES

17

B.J. SELLERS

EVERETT "LAD" LADNER

18

CHARLIE HEWES

JOHN ANTHONY

19

COLETTE TOWLES

DOUG HANCOCK

20

HAROLD SPANN

21 STAFF PRESENT:

22

GREG PIETRANGELO

GREG HOLMES

23

CORY LONG

MATILDA WELCH

24

N.J. SOROE, CSR #1297
(228) 467-2199

1. 8. Resubdivision 1801PC014

2. MR. WILLIAMS: Before we get to the next

3. case, I'm going to turn the chairmanship over to Ms.

4. Virginia as I'm going to recuse myself from this next case.

5. So Ms. Virginia, you got it.

6. (Mr. Williams leaves room.)

7. MS. ADOLPH: Good afternoon. We're going to

8. hear the resubdivision case for Case Number 1801PC014.

9. MR. LONG: Item Number 8. Resubdivision

10. 1801PC014 has been duly and timely noticed as required by

11. law. The applicant requests to divide the tax parcel into

12. two parcels zoned R-2 located north of Bernard Bayou, south

13. of and adjacent to Channelside Drive, east of Lorraine
Road,

14. and west of Bayou Plantation Lane, in Ward 5. A copy of
the

15. packet considered is hereby offered into the record.

16. MS. ADOLPH: Thank you, sir.

17. To speak for this? Yes, sir. Would you

18. identify yourself, name and address?

19. MR. MACHADO: I'm David Machado. My address

20. is 6 Povenir Place, Gulfport.

21. So we own two lots in Waterside and had plans

22. to build on them. We changed our plans a little bit,
bought

23. the house at 6 Povenir Place and redid it, and now we're

24. living there.

25. So Mr. Smith and Ms. Mabry bought one of

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(228) 467-2199

1. those lots, and that left one of the lots. And now they've
2. come back, and they want to buy half of that remaining lot,
3. and then actually Keith and Shelly Williams are going to
 buy
4. the other half.
5. So I'm here to basically split that lot and
6. resubdivide it to make them two larger lots.
7. And that's it. I'd be happy to answer any
8. questions.
9. MS. ADOLPH: Commissioners, do you have any
10. other questions?
11. MR. SELLERS: Just looking -- you know, I
12. don't have any problem with it. From a specific
 standpoint,
13. is Keith's lot being considered part of this resubdivision?
14. MR. MACHADO: Yes.
15. MR. SELLERS: It say 54,000 square feet
16. total. Isn't 14, 15, and 16, is that not more than 54,000
17. square feet?
18. MR. MACHADO: The --
19. MR. SELLERS: Or is it just the part of
20. Keith's -- I don't know. Do you see what I'm saying?
21. MR. MACHADO: That's Keith's house. And then
22. the lot all the way to the right, the first lot that we saw
23. which is Smith and Mabry, basically the lot that's left in
24. the middle that's got R-2 on it, splitting it dead in half.

25. MR. SELLERS: Yeah, I understand what you're

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(228) 467-2199

1. doing. I'm just saying when you read the verbiage of that,
2. as long as there's not a mistake in there. I'm not opposed
3. to it. Just looked to me like when I first saw that and
4. thinking about those three lots --

5. MR. MACHADO: I haven't seen the verbiage of
6. what was put in I guess y'all's packet.

7. MR. SELLERS: And the only reason I'm
8. bringing this up, I just don't want it to cause problems in
9. the long run.

10. But it says containing an aggregate of 54,615
11. square feet to be -- into two parcels, Parcel A containing
12. 25,185 and Parcel B containing 29,430.

13. MR. MACHADO: And fifty-four would be all
14. three lots together.

15. MR. SELLERS: Okay.

16. MR. MACHADO: I will tell you this. On the
17. main plat of that subdivision, all the marsh was basically
18. excluded from that plat. So even though there's riparian
19. rights in the lots visually and when you count mentally you
20. think that they go all the way to the bayou, and basically
21. that plat you see, it stops at wherever the Secretary of
22. State would pick up with the mean high tide and marsh area.

23. MR. SELLERS: I'm not trying to complicate
24. it. I just wanted to know if there's a mistake in here
25. that's going to cause a problem later on.

N.J. SOROE, CSR #1297
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1. MR. MACHADO: But, yes, the 54,000, 1.25
2. acres is all three lots.
3. MR. SELLERS: Okay.
4. MS. ADOLPH: Any other questions,
5. Commissioners?
6. MR. MACHADO: And the reason it's skewed a
7. little bit, I think that one is a little bigger than the
8. other, that lot all the way to the right is a little bit
9. bigger than -- really, that's one of the bigger lots in the
10. cul-de-sac right there. I think Keith's piece is a little
11. smaller total and that one's a little bit bigger because
12. you throw that in there.
13. But the lot in the middle that I'm splitting,
14. we basically split it in half by square footage right down
15. the middle. Or it's pretty close. It's within a few feet,
16. square feet.
17. MS. ADOLPH: Anyone else have questions?
18. Mr. Machado, if we have to, we'll call you
19. back.
20. Anyone else here to speak against this
21. request? Anyone to speak against this request?
22. Commissioners, what's your pleasure?
23. MR. ANTHONY: I move that we accept Case File
24. Number -- and approve -- 1801PC014. I don't know if there

25. are any conditions.

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(228) 467-2199

1. MS. ADOLPH: There's one in there for
2. building codes.
3. MR. ANTHONY: With conditions.
4. MS. ADOLPH: Do I have a second?
5. MS. TOWLES: Second.
6. MS. ADOLPH: Have a motion and a second to
7. approve the Resubdivision 1801PC014 with conditions. All
in
8. favor signify by aye. Those opposed. Motion carries.
9. (Williams recused.)
10. MS. ADOLPH: Thank you.
- 11
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(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC014

4

5

6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroe, Certified Shorthand

9

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

and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of January 2018.

14

I do further certify that my certificate annexed

15

hereto applies only to the original and certified

16

transcript. The undersigned assumes no responsibility for

17

the accuracy of any reproduced copies not made under my

18

control and direction.

19

Witness my signature this the 5th day of February

20

2018.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

N.J. SOROE, CSR #1297
(228) 467-2199

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 25, 2018 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street, to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1801PC002:
Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

Zoning Map Amendment 1801PC003:

Keith Dem, property owner, requests to rezone the tax parcel 0910P-02-004.001 containing approx. 14,263 square feet from T3 (Suburban Zone) and T4+ (General Urban Zone "Plus") to entirely T4+ located north of North Railroad Street, south of White Street, east of Oakwood Drive, and west of Tegen Road, in Ward 2.

Resubdivision 1801PC005:
Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Resubdivision 1801PC007:
Charles Randolph Box, property owner, requests to divide the tax parcel 0811G-03-029.000 containing 14,466 square feet into two parcels zoned T4L (General Urban "Limited"): located north of 2nd Street, south of and adjacent to 3rd Street, east of and adjacent to Nichols Court, and west of Pratt Avenue, in Ward 2.

Resubdivision 1801PC010:
Robert Heinrich of Heinrich & Associates, LLC, agent for Bobbye Carraway of BA Development, LLC, property owner, requests to divide two parcels 0911A-02-039.001 and 0911A-02-048.000 containing approx. 1.03 acres into five parcels, zoned T4L (General Urban "Limited"): located north of McIntosh Street, south of and adjacent to South Railroad Street, east of Church Avenue, and west of Dolan Avenue, in Ward 2.

Planning Commission Approval 1801PC011:
Carolyn T. Malveaux, Mary L. Rogers, and Victor S. Tills, property owners, request to allow a mobile home use at 8198 Florida Avenue on the tax parcel 0810F-01-030.000 zoned R-1.5 (Single Family): located north of Monroe Street, south of Martin Luther King Jr Boulevard, east of and adjacent to Florida Avenue, and west of Georgia Avenue, in Ward 3.

Planning Commission Approval 1801PC013:

Michael R. and Sonia M. Smith, property owners, request to provide administrative functions for an attack pre-

paredness and training business as a home occupation at 13396 Cedar Knot Cove on the tax parcel 08070-01-030.033 zoned R-1-15 (Single Family): located north of O'Neal Road, south of Autumn Chase, east of and adjacent to Cedar Knot Cove, and west of Kirkwood Drive, in Ward 7.

Resubdivision 1801PC014:
David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channeleside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

Zoning Map Amendment 1801PC015:
Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

Final Plat 1801PC016:
Brown, Mitchell, and Alexander, Inc., agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'Neal Road, east of Hoffman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

Text Amendment 1801PC018:

The City of Gulfport requests amendments to Chapter 8: Parks, Grounds, and Beautification; Article 1: Tree Protection; Section 8-4: Application of Provisions.

Planning Commission Approval 1801PC019:

Chuck Compton, agent for Top Rock Holdings, LLC, property owner, requests approval for a warehouse use at 1251 Pass Road on the tax parcel 0811A-05-054.000 zoned B-2 (General Business): located north of and adjacent to Deborah Place, south of and adjacent to Pass Road, east of 13th Avenue, and west of Joan Avenue, in Ward 2.

This the 4th day of January, 2018
Keith Williams, Chairman
Gulfport City Planning Commission
ADV10

1597005

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 134 No., 99 dated 10 day of Jan, 2018

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

Clerk

Sworn to and subscribed before me this 10 day of

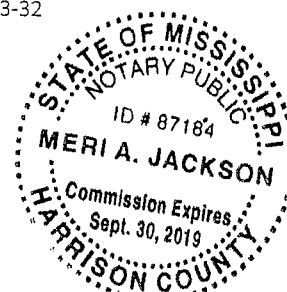
Jan

A.D., 2018

Meri A. Jackson

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 02, 2018

Re: **Zoning Map Amendment 1801PC015**

Subject: Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

Planning Commission recommendation: To approve request.

Motion: Adolph

Second: Ladner

KEITH WILLIAMS – Chairman

HAROLD SPANN – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Steve Goldin

Speaking against the Petition: None

On January 25, 2018 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 20, 2018.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1801PC015

Hearing Date: January 25, 2018

Current Zoning/Use: I-2 / Commercial Building

Legal: Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial); located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

TECHNICAL DETAILS

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

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

According to the City's Legal Department:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

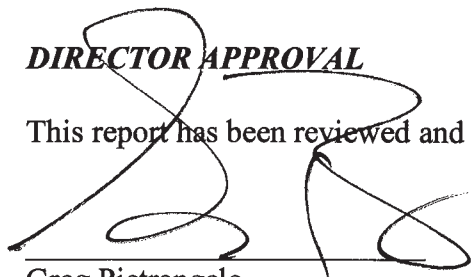
The applicant requests to rezone a parcel of land from an I-2 zoning district (Heavy Industrial) to I-3 zoning district (Planned Industrial). The subject property currently has two 18,000 square foot office/warehouse buildings designed for light industrial multi-tenant use. The subject property is a 3.9 acre parcel with all developable land currently being utilized for the existing buildings. All current tenants/businesses satisfy both I-2 and I-3 zoning requirements. The conditions present that justify the rezoning request include both a change in conditions and an increase in public need for I-3 sites in Gulfport.

The applicant states that a change in condition stems from the past several years, Seaway Road has changed from heavy industry to lighter, more service-related industry. Seaway Business Park has continued to grow and expand. Seaway Center has added new tenants to its property, most recently Progressive Insurance. Seaway Marine Center and The Dock added to the expansion and diversity of businesses on Seaway Road in recent years. There also been development in I-10 area, including John Fayard and more recently the addition of Mayer Electric Supply. Other businesses operating on or adjacent to Seaway Road more consistent with I-3 zoning include Trane Supply, Jackson Supply HVAC Distribution, Butcher Distribution Center, and Terminix. Upon a site visit, staff found examples provided by the applicant did in fact exist.

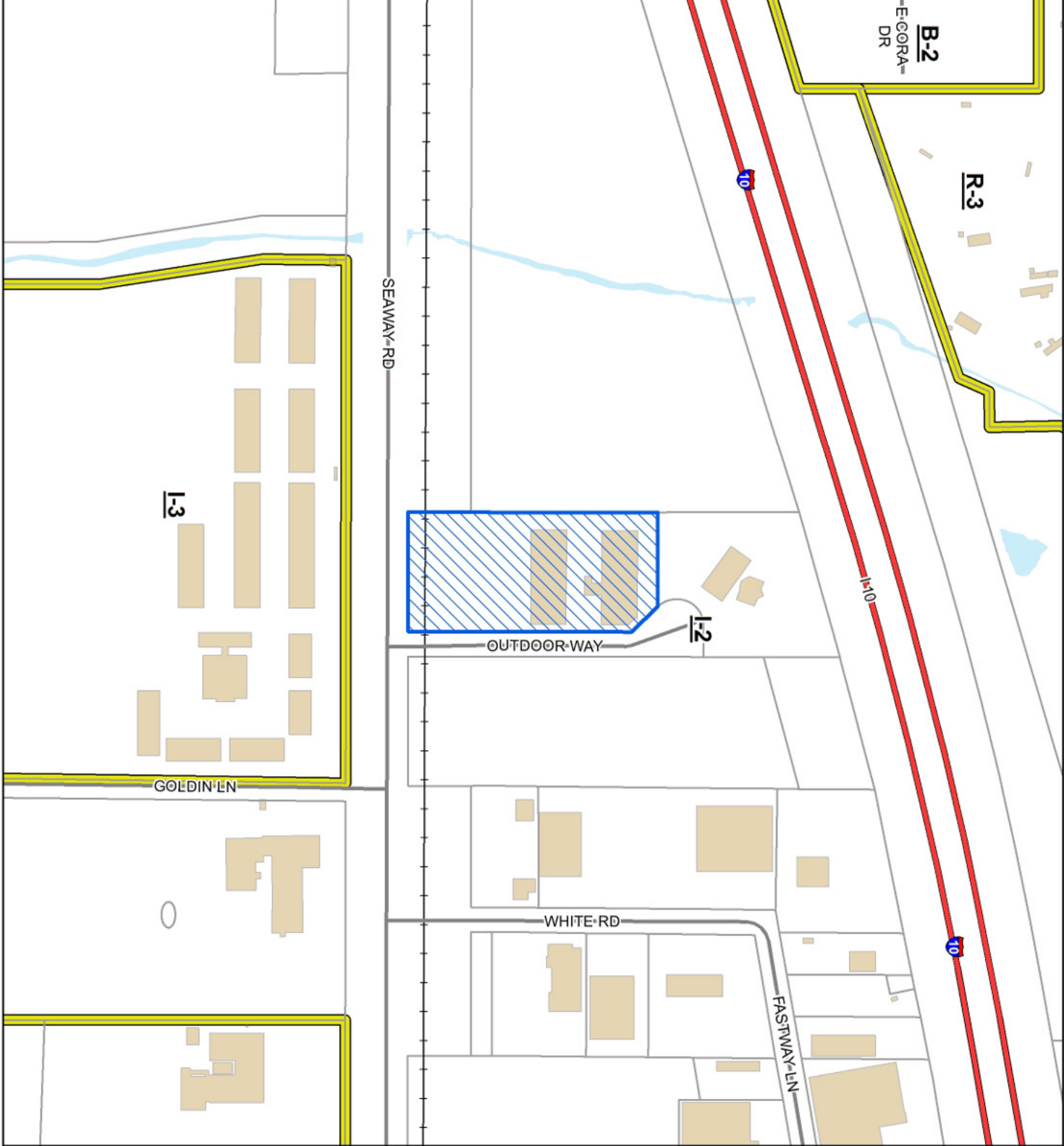
Further, an increase in public need for sites stems from there is currently six areas or properties zoned I-3 in Gulfport. All of these properties are either on or adjacent to Seaway Road. Three of these properties offer multi-tenant buildings for lease, but only two of these properties offer multi-tenant office/warehouse buildings which are located at 12440 Seaway Road and 14231 Seaway Road. The third multi-tenant property is more commonly known as Seaway Center located at 14055 Seaway Road which offers multi-tenant office space in a two-story building. Of the three remaining I-3 areas or properties, two are privately owned, including the location of Seaway Marine Center and The Dock as well as Goldin Metals manufacturing facility. With all available multi-tenant office/warehouse buildings at or near capacity for I-3 zoning, a business in the applicable I-3 category who wishes to locate in the City of Gulfport must either purchase a parcel from the Harrison County Development Commission to develop a building of its own or choose to relocate should they wish to be in close proximity to Interstate 10. Therefore, the applicant deems a public need is necessary for businesses in and around Seaway Road.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

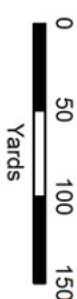


Legend

- Site
- Interstate Highway
- Street
- Railroad
- Parcels
- Buildings
- Zoning
- Water Features

Site Information

0809A-02-007.001
Zoning: I-2 (Heavy Industrial)
Size: 3.89 Acres
Flood: X, 0.2% Annual



1 inch = 333 feet



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

\$175.00



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

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

Property Information

TAX PARCEL #

0	8	0	9	A	-	0	2	-	0	0	7	•	0	0	1
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 10451 OUTDOOR WAY / 10551 OUTDOOR WAY, GULFPORT, MS 39503

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

General Location: WEST END OF SEAWAY ROAD ON NORTH SIDE

GENERAL DESCRIPTION OF REQUEST:

MODIFY ZONING FROM I-2 to I-3

OWNERSHIP AND CERTIFICATION:

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

OWNER

OUTDOOR WAY, LLC

Printed Name Of Owner

501 JF SMITH AVE

Mailing Address

SLIAELL LA 70460

City

State

Zip code

985-649-9202

Home Phone

Work/Cell Phone

VICCOR@corpore.com

Email

Signature Of Owner

AGENT

OUTDOOR WAY DEVELOPMENT, LLC

Printed Name Of Agent

14231 SEAWAY RD SUITE 7001

Mailing Address

GULFPORT MS 39503

City

State

Zip code

228-575-7731

Home Phone

Work/Cell Phone

OWA@seawaydevco.com

Email

Russ Z. Benjamin

Signature Of Agent

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



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

WRITTEN STATEMENT FOR APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION

Purpose

The purpose of this written statement is to modify the zoning for Parcel Number 0809A-02-007.001 from its current I-2 zoning to the proposed I-3 zoning.

Property Description

The subject property currently has two 18,000 square foot office/warehouse buildings designed for light industrial multi-tenant use. The subject property is a 3.9 acre parcel with all developable land currently being utilized for the existing buildings.

Current Tenants

All current businesses satisfy both I-2 and I-3 zoning requirements.

Conditions Present to Justify Rezoning Request

The conditions present that justify the rezoning request include both a change in conditions and an increase in public need for I-3 sites in Gulfport. Either condition justifies a rezoning request and should be considered both individually and collectively.

Change in Conditions

The property in question fronts Seaway Road in Gulfport. Over the past several years, Seaway Road has changed from heavy industry to lighter, more service-related industry. Seaway Business Park has continued to grow and expand. Seaway Center has added new tenants to its property, most recently Progressive Insurance. Seaway Marine Center and The Dock added to the expansion and diversity of businesses on Seaway Road in recent years. There has been a flurry of development in Intraplex 10, the area maintained by the Harrison County Development Commission currently zoned I-3, including expansions from existing business such as John Fayard and more recently, the addition of Mayer Electric Supply. Other businesses operating on or adjacent to Seaway Road more consistent with I-3 zoning include Trane Supply, Jackson Supply HVAC Distribution, Butcher Distribution Center, and Terminix.

Increase in Public Need for Sites

There are currently six areas/properties zoned I-3 in Gulfport. All of these properties are either on or adjacent to Seaway Road. Three of these properties offer multi-tenant buildings for lease, but only two of these properties offer multi-tenant office/warehouse buildings, located at 12440 Seaway Road and 14231 Seaway Road. The third multi-tenant property is more commonly known as Seaway Center and is located at 14055 Seaway Road which offers multi-tenant office space in a two-story building.

Of the three remaining I-3 areas/properties, two are privately owned, including the location of Seaway Marine Center and The Dock, located at 13247 Seaway Road and the Goldin Metals manufacturing facility, located at 10104 Lorraine Road.

The last area with I-3 zoning in Gulfport is Intraplex 10 which is maintained and controlled by the Harrison County Development Commission. The goal of Intraplex 10 is to encourage development within Harrison County and the Mississippi Gulf Coast. However, there are no multi-tenant office/warehouse buildings located within Intraplex 10, and the overwhelming majority of buildings are single business occupants.

The subject property is desirable to be reclassified as I-3 because it is located in an area already consistent with I-3 zoning, as Seaway Business Park is located across the street on Seaway Road. Seaway Business Park offers comparable office/warehouse buildings and is currently zoned I-3. An I-3 zoning designation is also more consistent with multi-tenant building occupants as many I-2 business categories are more appropriate for a single tenant building, such as manufacturing facilities which could generate a lot of noise and fumes. Other than the sites mentioned above, all of Seaway Road is currently zoned I-2.

The two sites that offer multi-tenant office/warehouse buildings currently zoned I-3 are either at or just under maximum capacity. With all available multi-tenant office/warehouse buildings at or near capacity for I-3 zoning, a business in the applicable I-3 category who wishes to locate in the City of Gulfport must either purchase a parcel from the Harrison County Development Commission to develop a building of its own or choose to locate in another city should they wish to have close proximity to Interstate 10, a public need that is necessary for businesses in and around Seaway Road.

A non-exhaustive list of the affected I-3 designated businesses detailed above includes:

- Cabinet or carpenter shop
- Office equipment and supplies manufacture
- Printing, publishing and allied industries
- Air conditioning sales and service
- Automobile and truck sales and repair
- Farm equipment and supplies sales
- Fixture sales
- Marine stores and supplies
- Restaurant, supplies and sales
- Automobile and truck body repair within an enclosed structure
- Electric repair shop
- Elevator maintenance and service
- Exterminators
- Furniture repair
- Painting or decorating contractor
- Plumbing shop
- Rug cleaning
- Sign shop

Many of these businesses are in service-related industries who need close proximity to the main transportation arteries in the Gulfport area including Interstate 10, Highway 49, and Cowan/Lorraine Road. These types of businesses do not need the frontage more often associated with retail establishments that these other roads offer but need close access in order to service the businesses/customers in these areas. The subject property offers a perfect location on Seaway Road to reach all of these roads from a central and convenient location. Without another location in Gulfport with the same convenience, these businesses will choose to locate in one of Gulfport's neighboring cities.

Interest

The name of the entity requesting the zoning modification is Outdoor Way Development, LLC. The address for Outdoor Way Development, LLC is 14231 Seaway Road, Suite 7001, Gulfport, Mississippi, 39503.

Condition(s) for Change

As detailed above, the conditions present for change include both a change in conditions and an increase in public need for sites.

Development Schedule

Currently, all available land that can be developed at the subject property has been developed. There are two 18,000 square foot multi-tenant office/warehouse buildings. The remaining land south of the two buildings is being used as a retention pond and is encumbered by easements owned by Mississippi Power due to overhead power lines and other utility companies that effectively make further development impractical and impossible.

It is the intention of Outdoor Way Development, LLC to continue the marketing of the office/warehouse buildings for lease as multi-tenant buildings. Currently, there is 14,000 square feet of vacancy between the two buildings. Outdoor Way Development, LLC will use its best efforts to lease these buildings as quickly as possible.

Effects of Amendment

The proposed amendment will change the zoning for the subject property from I-2 to I-3 and will add another option for new or existing businesses with an I-3 designation to locate on Seaway Road near Interstate 10, Highway 49, and Cowan/Lorraine Road. There is a public need for businesses to be located near these roads that are in service-related industries, such as those detailed in the list above, and the modification of the subject property zoning from I-2 to I-3 will allow another property where these businesses can choose to locate.

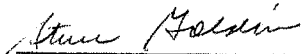
Error

Not applicable.

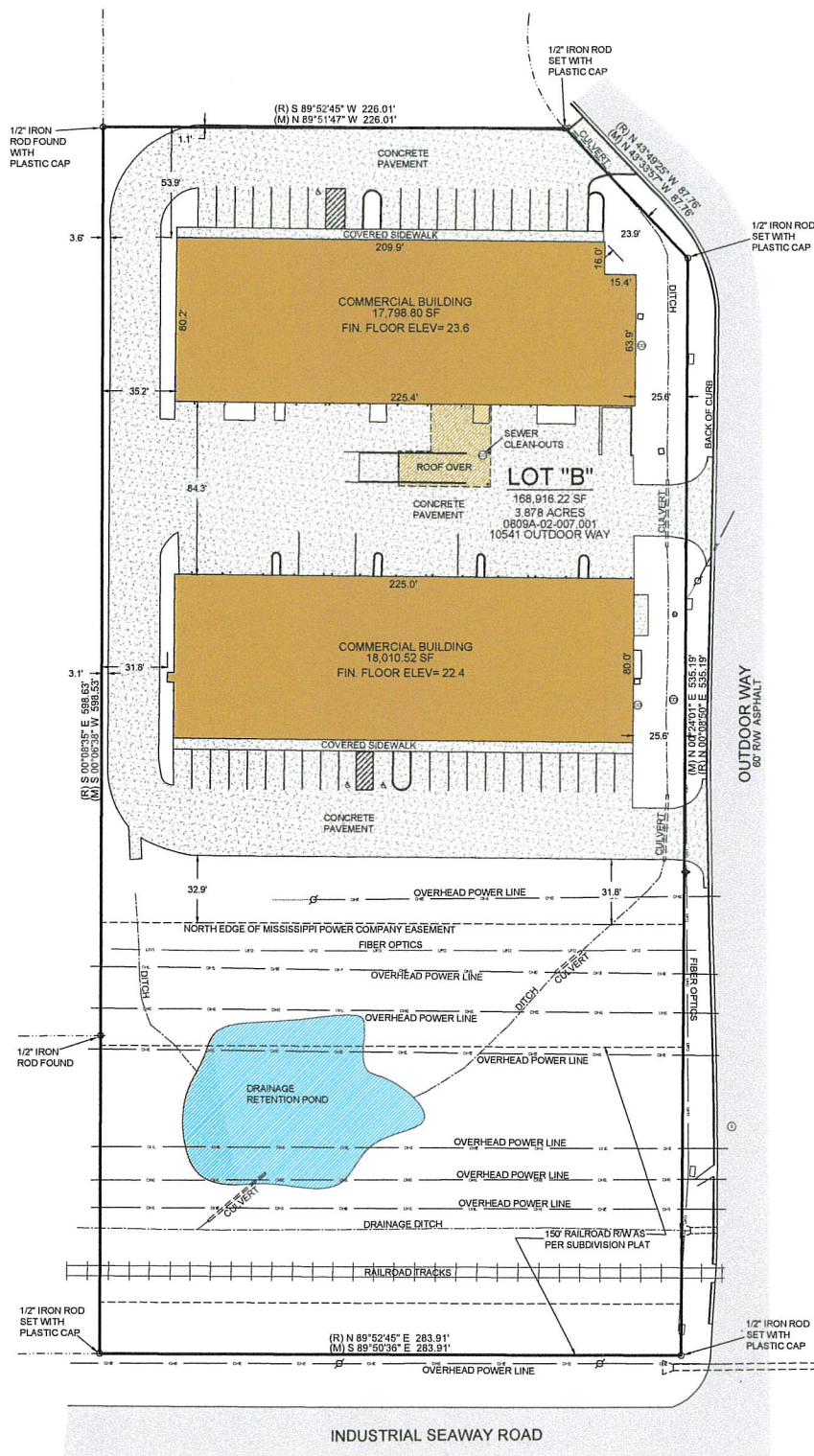
Conclusion

The conditions that warrant a modification of zoning from I-2 to I-3 for the subject property include a change in conditions on Seaway Road and/or an increase in public need for I-3 sites in Gulfport. Seaway Road is strategically located near I-10, allowing businesses to travel to neighboring cities in minutes, making Gulfport an ideal choice for new businesses from out of the area. Seaway Road also offers close access to the other major transportation routes used every day in the Gulfport area including Highway 49 and Cowan/Lorraine Road. This strategic location makes the subject property on Seaway Road desirable for service-related businesses with clients in the Gulfport area as well as the Mississippi Gulf Coast at large.

Seaway Road has changed from heavy industry and now caters to more service-related businesses. However, all multi-tenant office/warehouse buildings are currently at or near capacity, forcing prospective businesses to either develop a new building or locate in a neighboring city with close access to Interstate 10. A modification of the zoning from I-2 to I-3 will allow the subject property to offer another option for businesses who wish to locate in Gulfport.



Steve Goldin, Owner
Outdoor Way Development, LLC



NOTES:

- 1) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GRS GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (2301 MS E).
- 3) ELEVATIONS SHOWN ARE BASED ON NAVD83, GEOID 2008.
- 4) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 5) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 6) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

LEGEND:

- ⊗ IRON ROD FOUND
- IRON PPE FOUND
- IRON ROD SET
- ⊕ SPIKE FOUND
- ⊕ SPIKE SET
- ⊕ CONCRETE MONUMENT FOUND
- ⊕ CONCRETE MONUMENT SET
- ⊕ LIGHT KNOT FOUND
- (M) -- AS MEASURED
- (R) -- AS PER RECORD
- APP -- AS PER PLAT
- IRF -- IRON ROD FOUND
- IRS -- IRON ROD SET



REFERENCE MATERIALS:

- 1) RECORDED PLAT OF LAMAR BUSINESS PARK
- 2) INSTRUMENT NO. 2005-19922-D-1
- 3) HARRISON COUNTY TAX MAPS

DESCRIPTION

LOT B, LAMAR BUSINESS PARK SUBDIVISION, CITY OF GULFPORT, AS PER PLAT BOOK 42 ON PAGE 26 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

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

CLIFFORD A. CROSBY, P.L.S. DATE _____

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" AND "X500" ACCORDING TO MAP NUMBER 28047C0262G DATED JUNE 16, 2009

SURVEY CLASS -- "B"
SCALE: 1" = 40'

FOR:
SEAWAY DEVELOPMENT

BEARINGS SHOWN HEREON ARE DERIVED BY:
GPS OBSERVATION, STATE PLANE CRS, MS EAST



CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1648

EMAIL: cliffordcrosby@cableone.net

DATES OF FIELD WORK: 9/18/2017
PARTY CHIEF: CC
INSTRUMENT MAN: DM
RODMAN: CC
DRAWN BY: CAC
DRAWING NUMBER: 17488
REVISED:



URBAN DEVELOPMENT
PLANNING DIVISION

January 4, 2018

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

Outdoor Way, LLC
501 J. F Smith Ave.
Slidell, LA 70460

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

RE: Zoning Map Amendment 1801PC015: Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 25, 2018** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

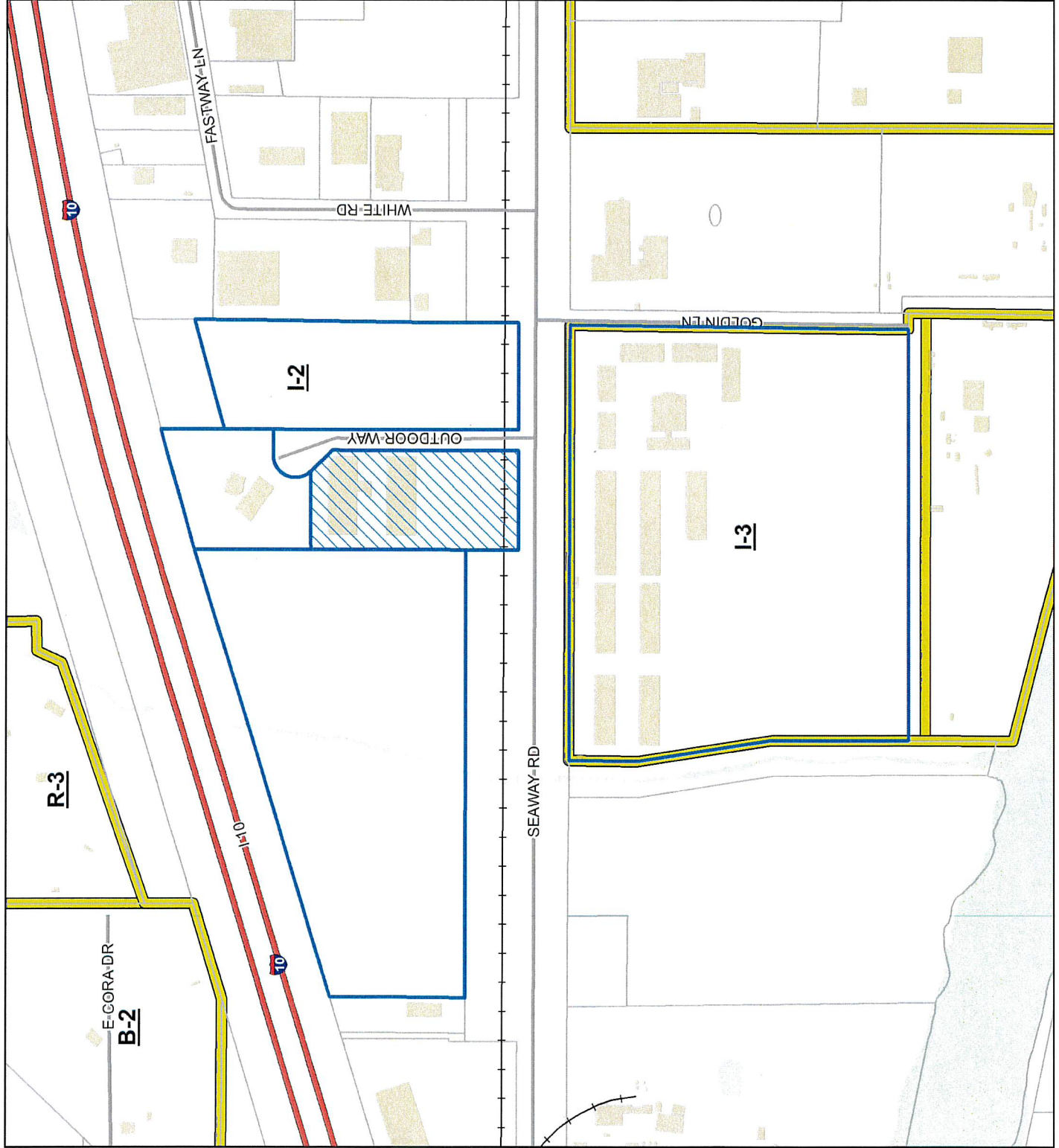
Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing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

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

Sincerely,
City of Gulfport Planning Division

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 015	NAME	ADDRESS_1	CITY	STATE	ZIP
0809A-02-007.001	OUTDOOR WAY LLC	501 J F SMITH AVE	SLIDELL	LA	70460
0809H-01-001.006	OUTDOOR DEVELOPMENT COMPANY LLC	14231 SEAWAY RD STE 7001	GULFPORT	MS	39503
	Adjacent Property Owners				
0809A-02-007.002	FAYARD PROPERTIES INC	P O BOX 2189	GULFPORT	MS	39505
0809A-02-008.000	HARRISON COUNTY	P O DRAWER CC	GULFPORT	MS	39502
0809H-01-001.006	SEAWAY DEVELOPMENT COMPANY LLC	14231 SEAWAY RD STE 7001	GULFPORT	MS	39503
0809A-02-007.000	TLC PROPERTIES INC	10571 OUTDOORWAY	GULFPORT	MS	39505

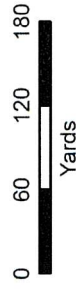


Legend

-  Site
-  Interstate Highway
-  Street
-  Railroad
-  Parcels
-  Buildings
-  Zoning
-  Water Features

Site Information

0809A-02-007.001
 Zoning: I-2 (Heavy Industrial)
 Size: 3.89 Acres
 Flood: X, 0.2% Annual



1 inch = 400 feet



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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2018, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRIAL) DISTRICT TO I-3 (PLANNED INDUSTRIAL PARK) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0809A-02-007.001, which is generally described as being located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, should be rezoned from its present classification I-2 (Heavy Industrial) District to I-3 (Planned Industrial Park) District. The Case File Number is 1801PC015.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industrial) District to I-3 (Planned Industrial Park) District.**

Ad valorem tax parcel number 0809A-02-007.001 is legally described as:

Lot B, LAMAR BUSINESS PARK, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 42 at Page 26 thereof, reference to which is hereby made in aid of and as a part of this description.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC015

4

5 TRANSCRIPT OF HEARING

6 January 25, 2018

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JANUARY 2018

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

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

VIRGINIA ADOLPH

WILLIAM "PRINCE" JONES

17

B.J. SELLERS

EVERETT "LAD" LADNER

18

CHARLIE HEWES

JOHN ANTHONY

19

COLETTE TOWLES

DOUG HANCOCK

20

HAROLD SPANN

21 STAFF PRESENT:

22

GREG PIETRANGELO

GREG HOLMES

23

CORY LONG

MATILDA WELCH

24

N.J. SOROE, CSR #1297
(228) 467-2199
My Third Line

1. 9. Zoning Map Amendment 1801PC015
2. MR. LONG: Item Number 9. Zoning Map
3. Amendment 1801PC015 has been duly and timely noticed as
4. required by law. The applicant requests to rezone from I-2
5. to I-3 located north of and adjacent to Seaway Road, south
6. of Interstate 10, east of Three Rivers Road, and west of
and
7. adjacent to Outdoor Way, in Ward 5. A copy of the packet
8. considered is hereby offered into the record.
9. MR. WILLIAMS: Thank you.
10. Someone here to speak for the request?
11. MR. GOLDIN: Good evening. My name is Steve
12. Goldin. I live at 13123 Lake Forest Road. I represent
13. Outdoor Way Development and appreciate the opportunity to
14. propose this zoning amendment to you.
15. We recently purchased the Outdoor Way
16. property which consists of two 18,000 square foot warehouse
17. buildings. They are designed for multi use. The buildings
18. are directly across Seaway Road from our own property
Seaway
19. Business Park, which is zoned I-3.
20. We're requesting the zoning amendment from
21. I-2 heavy industrial to I-3 planned industrial to allow for
22. a wider variety of more suitable businesses to bring to
23. Gulfport than is currently allowed by the I-2 zoning.
24. Over the past several years, Seaway Road has

25. truly changed from heavy industry to more light industrial

N.J. SOROE, CSR #1297

(228) 467-2199

My Third Line

1. commercial industry, as well as more service related
2. businesses.
3. Our future plans are to lease these Outdoor
4. Way buildings to the exact same types of businesses that
5. we're leasing at Seaway Business Park just across Seaway
6. Road.
7. So it would basically be an extension of
8. Seaway Business Park.
9. The property at Outdoor Way is built to
10. capacity so it cannot be further developed due to retention
11. ponds and utility easements. And currently there are only
12. six I-3 zoned properties in Gulfport, and all of them are
13. either on or adjacent to Seaway Road. Half of these are
14. multi-tenant office or warehouse business, and two sites
15. that offer multi-tenant warehouse buildings are either at
or
16. near capacity.
17. So this proposed zoning amendment would add
18. another option for new or existing businesses to locate on
19. Seaway Road because service related businesses would
20. certainly want the close easy access to I-10, Highway 49,
or
21. Lorraine Road.
22. Again, we appreciate y'all's consideration,
23. and I'm happy to answer any questions you may have.
24. MR. WILLIAMS: Any questions of Mr. Goldin,

25. Commissioners?

N.J. SOROE, CSR #1297
(228) 467-2199
My Third Line

1. MR. HANCOCK: One quick question. It looked
2. like from reading the report that the staff's opinion is
3. that it does meet the requirements. Is that correct?
4. MR. HOLMES: Yes, sir.
5. MR. ANTHONY: I have a question. I'm not
6. really fully aware about, is this a step from I-2 to I-3,
is
7. this a step up or a step down?
8. MR. HOLMES: To be honest, the request is
9. actually a step down in intensity. The I- 2 is the most
10. intense zone we have as far as industrial use. I-3 is more
11. like an office complex that you oftentimes see out in the
12. area. You're not going to see some of the heavier chemical
13. or heavier type of industrial uses in I-3. So it's a step
14. down.
15. MR. ANTHONY: Okay.
16. MR. WILLIAMS: All right. Thank you, Greg.
17. Other questions?
18. All right. If something comes up, we'll
19. bring you back up. Thank you, Mr. Goldin.
20. Anyone else here to speak for the request?
21. Anyone here to speak against this request?
22. Commissioners, we have the information. Any
23. questions, comments, or a motion, please.
24. MR. ADOLPH: Mr. Chairman, I offer a motion

25. to approve Zoning Map Amendment 1801PC015.

N.J. SOROE, CSR #1297
(228) 467-2199
My Third Line

1. MR. WILLIAMS: Do we have a second?
2. MR. LADNER: Second.
3. MR. WILLIAMS: Motion and a second to
4. approve. Any further discussion? If not, all those in
5. favor signify by saying aye. Any opposed? It's been
6. approved. Thank you all. Appreciate it.

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N.J. SOROE, CSR #1297
(228) 467-2199
My Third Line

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC015

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 5 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of January 2018.

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

19 Witness my signature this the 5th day of February
20 2018.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

N.J. SOROE, CSR #1297
(228) 467-2199
My Third Line

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 25, 2018 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street, to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1801PC002:
Randy Marker, property owner, requests to divide the tax parcel 1010L-02-001.003 containing 20,333 square feet into two parcels zoned T3 (Suburban Zone): located north of and adjacent to Church Street, south of East Pass Road, east of Watkins Avenue, and west of Cowan Road, in Ward 2.

Zoning Map Amendment 1801PC003:

Keith Dem, property owner, requests to rezone the tax parcel 0910P-02-004.001 containing approx. 14,263 square feet from T3 (Suburban Zone) and T4+ (General Urban Zone "Plus") to entirely T4+ located north of North Railroad Street, south of White Street, east of Oakwood Drive, and west of Tegen Road, in Ward 2.

Resubdivision 1801PC005:
Rick and Jonathan Marshall, agents for Southern Mississippi Cemetery Properties LLC, property owner, request to divide the 11.378 acre tax parcel 1010D-01-001.001 into four parcels, zoned B-1 (Neighborhood Business) and R-2 (Single Family): located north of Sundown Lane, south of and adjacent to W Taylor Road, east of and adjacent to Carl Leggett Road, and west of and adjacent to Lorraine Road, in Ward 4.

Resubdivision 1801PC007:
Charles Randolph Box, property owner, requests to divide the tax parcel 0811G-03-029.000 containing 14,466 square feet into two parcels zoned T4L (General Urban "Limited"): located north of 2nd Street, south of and adjacent to 3rd Street, east of and adjacent to Nichols Court, and west of Pratt Avenue, in Ward 2.

Resubdivision 1801PC010:
Robert Heinrich of Heinrich & Associates, LLC, agent for Bobbye Carraway of BA Development, LLC, property owner, requests to divide two parcels 0911A-02-039.001 and 0911A-02-048.000 containing approx. 1.03 acres into five parcels, zoned T4L (General Urban "Limited"): located north of McIntosh Street, south of and adjacent to South Railroad Street, east of Church Avenue, and west of Dolan Avenue, in Ward 2.

Planning Commission Approval 1801PC011:
Carolyn T. Malveaux, Mary L. Rogers, and Victor S. Tills, property owners, request to allow a mobile home use at 8198 Florida Avenue on the tax parcel 0810F-01-030.000 zoned R-1.5 (Single Family): located north of Monroe Street, south of Martin Luther King Jr Boulevard, east of and adjacent to Florida Avenue, and west of Georgia Avenue, in Ward 3.

Planning Commission Approval 1801PC013:
Michael R. and Sonia M. Smith, property owners, request to provide administrative functions for an attack pre-

paredness and training business as a home occupation at 13396 Cedar Knot Cove on the tax parcel 08070-01-030.033 zoned R-1-15 (Single Family): located north of O'Neal Road, south of Autumn Chase, east of and adjacent to Cedar Knot Cove, and west of Kirkwood Drive, in Ward 7.

Resubdivision 1801PC014:
David and Donna Machado, Christopher E. Smith, Lisa M. Mabry, and Keith A. and Shelley P. Williams, property owners, request to divide the tax parcels 1010C-01-001.013, 1010C-01-001.014, and 1010C-01-001.015 containing 1.25 acres into two parcels zoned R-2 (Single Family): located north of Bernard Bayou, south of and adjacent to Channeleside Drive, east of Lorraine Road, and west of Bayou Plantation Lane, in Ward 5.

Zoning Map Amendment 1801PC015:
Outdoor Way Development, LLC, agent for Outdoor Way, LLC, property owner, requests to rezone the tax parcel 0809A-02-007.001 containing 3.89 acres from I-2 (Heavy Industrial) to I-3 (Planned Industrial): located north of and adjacent to Seaway Road, south of Interstate 10, east of Three Rivers Road, and west of and adjacent to Outdoor Way, in Ward 5.

Final Plat 1801PC016:
Brown, Mitchell, and Alexander, Inc., agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'Neal Road, east of Hoffman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

Text Amendment 1801PC018:
The City of Gulfport requests amendments to Chapter 8: Parks, Grounds, and Beautification; Article 1: Tree Protection; Section 8-4: Application of Provisions.
Planning Commission Approval 1801PC019:
Chuck Compton, agent for Top Rock Holdings, LLC, property owner, requests approval for a warehouse use at 1251 Pass Road on the tax parcel 0811A-05-054.000 zoned B-2 (General Business): located north of and adjacent to Deborah Place, south of and adjacent to Pass Road, east of 13th Avenue, and west of Joan Avenue, in Ward 2.

This the 4th day of January, 2018
Keith Williams, Chairman
Gulfport City Planning Commission
ADV10
1597005

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 134 No., 99 dated 10 day of Jan, 2018

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

Clerk

Sworn to and subscribed before me this 10 day of

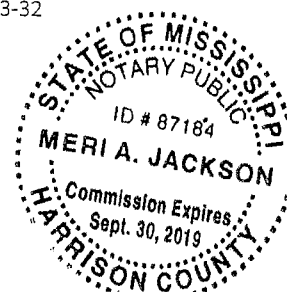
Jan

A.D., 2018

Meri A. Jackson

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Urban Development

Date: 02/15/2018

Subject: Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, and for related purposes.

Recommendation:



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council
From: Greg Pietrangelo, Director of Urban Development
Date: February 8, 2018
Re: Step Change Request for the Below Listed Position

I am requesting a Step change for the following position:

Code Enforcement Officer / Building Inspector, Grade 109/3 to 109/4 increase of \$1019.00

The total increase for the above change is which is within the Urban Development departments approved salary budget.

When this position was advertised we advertised a salary range. The increase was to be awarded upon successful completion of the ICC Level 1 test.

I greatly appreciate your consideration.

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 _____, 2018, the following Ordinance:

ORDINANCE NO. _____

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

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

WHEREAS, Gulfport City Council acknowledges the Code Enforcement Officer/Building Inspector position has been created for the benefit of the City; and

WHEREAS, the base salary of compensation for Linda Barefoot-Allen as a Code Enforcement Officer/Building Inspector shall be \$34,978.38; and

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

SECTION 1. That the matters and things set forth in the Preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the base salary for Linda Barefoot-Allen as a Code Enforcement Officer/Building Inspector shall be \$34,978.38

SECTION 3. Nothing in this Ordinance shall be deemed to effect an employee employed by the City on or before September 30, 2009, entitlement to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby

incorporated herein by reference and made effective hereby) in effect on September 30, 2009) in addition to the base pay cited herein.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2018.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/09/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 9, 2018

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 20th day of February, 2018.

Please place the attached item on the Council agenda for February 20, 2018.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: February 8, 2018

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 20th day of February, 2018, to the City Council:

WARD 1

- Parcel 1: 0711J-06-024.000. Lots 1-3, Blk. 1, Hinestown – 4529 Old Pass Road. Repair or remove inoperable vehicle(s) from site. (Stanley)
- Parcel 2: 0710J-01-015.000. Lot 190, Villa Del Rey Subd. – 3941 Monterey Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Watkins)
- Parcel 3: 0811E-04-017.000. 3103 22nd Street. Board up and secure all openings. (Hill Est.)

WARD 2

- Parcel 4: 0711I-02-010.000. Lot 10, Blk. 1, Hungerford Add. – 3420 12th Street. Repair or remove inoperable vehicle(s) from site. (Far Reach Inv. LLC)
- Parcel 5: 0711I-02-007.000. Lot 6, Blk. 1, Hungerford Add. – 3410 12th Street. Repair or remove inoperable vehicle(s) from site. (Simmons)
- Parcel 6: 0811K-03-012.000. Lots 13-14, Blk. 160, Original Gulfport - 1409 24th Avenue. Board up and secure all openings. (1409 24th Avenue LLC)
- Parcel 7: 1011D-03-026.000. Lots 8-9, Blk. 2, Gulf Shore Manor – 181 Markham Drive. Board up and secure all openings. Remove all trash and miscellaneous debris from site. (Carter & Kennedy)

WARD 3

- Parcel 8: 0810N-03-009.000. N 40 Ft. of Lots 13-15 Inc., Blk. 6, and Standard Land – 3012 23rd Avenue. Unsafe structure. Bring building up to code or demo. (Brown)

WARD 4

- Parcel 9: 0910N-01-018.000. 3207 F Avenue. Remove or weatherproof tires. (Mitrenga)
- Parcel 10: 0909P-01-019.000. 11562 Otto Avenue. Remove or relocate vehicle. Move backhoe out of residential area. (Fiegenbaum)

WARD 7

- Parcel 11: 0808A-01-016.000. 12357 Three Rivers Road. Board up and secure all openings. Remove weeds and vines. Remove a trash and miscellaneous debris from site. (Hornsby Trustee)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 20th day of February, 2018, 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 uncleanness 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711J-06-024.000. Lots 1-3, Blk. 1, Hinestown – 4529 Old Pass Road. Repair or remove inoperable vehicle(s) from site. (Stanley)
- Parcel 2: 0710J-01-015.000. Lot 190, Villa Del Rey Subd. – 3941 Monterey Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Watkins)
- Parcel 3: 0811E-04-017.000. 3103 22nd Street. Board up and secure all openings. (Hill Est.)
- Parcel 4: 0711I-02-010.000. Lot 10, Blk. 1, Hungerford Add. – 3420 12th Street. Repair or remove inoperable vehicle(s) from site. (Far Reach Inv. LLC)
- Parcel 5: 0711I-02-007.000. Lot 6, Blk. 1, Hungerford Add. – 3410 12th Street. Repair or remove inoperable vehicle(s) from site. (Simmons)
- Parcel 6: 0811K-03-012.000. Lots 13-14, Blk. 160, Original Gulfport - 1409 24th Avenue. Board up and secure all openings. (1409 24th Avenue LLC)
- Parcel 7: 1011D-03-026.000. Lots 8-9, Blk. 2, Gulf Shore Manor – 181 Markham Drive. Board up and secure all openings. Remove all trash and miscellaneous debris from site. (Carter & Kennedy)
- Parcel 8: 0810N-03-009.000. N 40 Ft. of Lots 13-15 Inc., Blk. 6, and Standard Land – 3012 23rd Avenue. Unsafe structure. Bring building up to code or demo. (Brown)
- Parcel 9: 0910N-01-018.000. 3207 F Avenue. Remove or weatherproof tires. (Mitrenga)

Parcel 10: 0909P-01-019.000. 11562 Otto Avenue. Remove or relocate vehicle. Move backhoe out of residential area. (Fiegenbaum)
Parcel 11: 0808A-01-016.000. 12357 Three Rivers Road. Board up and secure all openings. Remove weeds and vines. Remove a trash and miscellaneous debris from site. (Hornsby Trustee)

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: Dustin Uselton, Assistant Attorney
Economic Development

Date: 02/06/2018

Subject: Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structure in the designated Redevelopment District, south of the CSX Railroad tracks from the western city boundary to the eastern city boundary of the newly constructed structure located at 160 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 1011D-03-004.007 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 _____, 2018, the following Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 160 PHILLIPS DRIVE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 1011D-03-004.007

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Carolyn Capranica, owner of the property located at 160 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 1011D-03-004.007, has completed the construction of a new residence by and through Elliot Homes, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as

Exhibit “A”; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 160 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 1011D-03-004.007, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Carolyn Capranica, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred Ninety Three Thousand, Eight Hundred One and 00/100 Dollars (\$293,801.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Order adopted, this the ____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2018.

APPROVED:

MAYOR

Our File #B160247



[Signature] 1st Judicial District
Instrument 2016 1845 D - J1
Filed/Recorded 3/24/2016 10:01 A
Total Fees \$ 12.00
3 Pages Recorded

Prepared by & Return To:
Schwartz, Orgler & Jordan, PLLC
PO Box 4682 Biloxi MS 39535
228-388-7441

STATE OF MISSISSIPPI INDEX: NW 1/4 OF NW 1/4, SEC. 6, T8S, R10W, HARRISON CO., MS 1ST JD
COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and
other good and valuable consideration, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned,

James M. Dodson and Joe Schafhirt,

P.O. Box 6826, Gulfport, MS 39506, 228-669-0096

do hereby sell, convey and warrant unto

Carolyn Capranica,

1168 S. Plymouth Court #1SE, Chicago, IL 60605, 312-351-4498,

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

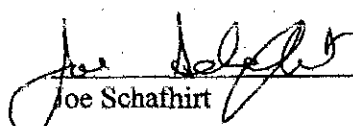
SEE ATTACHED EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

WITNESS OUR SIGNATURES, on this the 18th day of March, 2016.

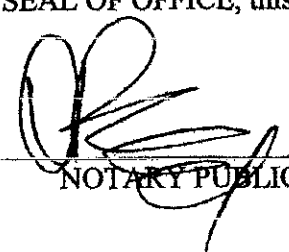

James M. Dodson

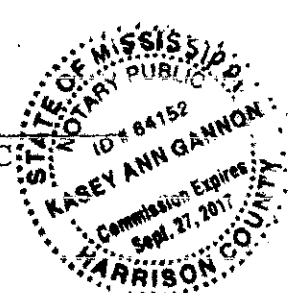

Joe Schafhirt

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, James M. Dodson and Joe Schafhirt, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 18th day of March, 2016.


NOTARY PUBLIC



My Commission Expires:

Exhibit "A"

LEGAL DESCRIPTION: LOT 7 (7,524.33 SQ.FT.)

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 482.90' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 100.19' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-002.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID WEST LINE, S00°17'10"W 75.19' TO AN IRON ROD SET; THENCE N89°53'04"W 99.96' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.19' TO THE POINT OF BEGINNING, CONTAINING 7,524.33 SQUARE FEET. SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.



01.23.2018

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Carolyn Capranica

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Carolyn Capranica has met all qualifications and processes for the Hwy. 90 Tax Abatement at her new home at 160 Phillips Drive, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a stylized flourish at the end.

David L. Parker, CEcD
Economic Development Director

**ECONOMIC
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- ☒ Certified by City of Gulfport Urban Development Department as a SmartCode project
- ☐ Meets basic requirements and principles of SmartCode
- ☐ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- _____ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: CAROLYN CAPRANICA

Applicant Property Address: 160 PHILLIPS DR

Applicant Mailing Address: SAME

Applicant Phone Number: 228.265.6862 Email: ccapra@gmail.com

Please select one: ☐ Renovation Project ☐ New Construction Project

Estimated Project Amount: 293,801.00 Application Submission Date: 11/15/2017

Estimated Project Start Date: 1/20/2017 Project Completion Date**: 8/7/2017

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

12/11/17

Date

Carolyn Capranica

Applicant Signature

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
☒ Permanent ☐ Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SINGLE FAMILY DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201700247

Group R-3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. CAROLYN CAPRONICA

Owner's Mailing Address 1168 S. PLYMOUTH CT.

Owner's City, State, Zip CHICAGO, IL

Building Address 160 PHILLIPS DR.

Date: 08/07/2017

Sandy Anderson by J.B.
Building Official

POST IN A CONSPICUOUS PLACE



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
HOUSE NUMBER: 00001605 Capranica, Carolyn
MODEL: AT3 Alton 3BR 1 FL
ELEVATION: A A
BLOCK:
JIO DATE: 11/18/16
COMMENTS: Paradise Landing

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
LOT NUMBER: 7
JIO NUMBER:
CONSTRUCTION START DATE: 11/08/16
SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
015-03	Land Purchase			Legal fees 0.01	0.00
015-04	Land Purchase			Appraisals 450.01	0.00
015-05	Land Purchase			Closing costs 2,000.01	0.00
015-06	Land Purchase			Interest and financing fees 2,500.01	0.00
015-07	Land Purchase			Lot Cost 0.01	0.00
015-08	Land Purchase			Origination / Bank Fees 0.01	0.00
025-01	Loan			Interest and Fees 0.01	0.00
055-01	Engineering			Civil engineering 0.01	0.00
055-02	Engineering			Soil testing 0.13	0.00
060-01	Site Work			Fill Dirt/Temp Stone Drive 1,000.13	2,600.10
		12/28/16	AP V: 260135	I: 2016-003 PTE, Inc.	2,600.10
060-02	Site Work			Clearing 4,500.01	0.00
060-04	Site Work			Erosion control/ Silt Fence 500.01	0.00
060-06	Site Work			Site Prep / Rough Grade 0.13	0.00
060-07	Site Work			Culverts - Drainage 0.01	0.00
065-01	Demolition			Demolish and Remove 0.13	0.00
070-01	Sewer			Sanitary Sewer Matl 535.00	700.00
		02/07/17	CD HC: 018395	I: 1605 Tap 130130 City of Gulfp	500.00
		06/23/17	AP V: 220000	I: W00012123 KPL Plumbing, LLC	-500.00
		06/27/17	AP V: 220000	I: W00012123 KPL Plumbing, LLC	700.00
073-01	Utilities			Water Main - Materials 214.00	200.00
		06/23/17	AP V: 220000	I: W00012124 KPL Plumbing, LLC	-200.00
		06/27/17	AP V: 220000	I: W00012124 KPL Plumbing, LLC	0.00
073-02	Utilities			Gas lines 0.13	0.00



Elliott Homes

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CONSTRUCTION START DATE: 11/08/16
SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
073-03	Utilities	Electric lines		0.13	102.70
		07/19/17	CD HC: 020403 I: YL1605	230190 Mississippi P	102.70
073-07	Utilities	Well		0.01	0.00
073-08	Utilities	Septic		0.01	0.00
073-09	Utilities	Grinder Tank Fee		0.01	0.00
080-04	St. & Sidewalk	Sidewalks		0.13	0.00
080-08	St. & Sidewalk	DrivewayDrainage Culvert Mat		0.13	0.00
080-09	St. & Sidewalk	Drainage Culvert Install		0.13	0.00
090-01	Signage	Temporary		0.13	0.00
090-02	Signage	Permanent		0.13	0.00
100-05	Site Landscape	Other materials		0.13	0.00
199-99	COGS Site	Relief		0.00	-3,402.80
		08/07/17	CR COS/INV RELIEF 08/07/17		-3,402.80
205-01	Permits & Fees	Building Permit		1,250.00	318.00
		02/01/17	CD HC: 018363 I: YL1605 Per r 130129 City of Gulfp		388.00
		02/07/17	CD HC: 018394 I: YL 1605 Pe e 130129 City of Gulfp		706.00
205-02	Permits & Fees	Driveway Permit		0.13	0.00
205-03	Permits & Fees	HBA Assessments		0.01	0.00
205-05	Permits & Fees	Tap Fee		2,250.00	650.00
		02/07/17	CD HC: 018395 I: 1605 Tap 130130 City of Gulfp		650.00
205-06	Permits & Fees	Inspection/Reinspection		50.00	0.00
205-07	Permits & Fees	Health Department Fees		100.00	0.00
210-01	Architecture	Design Fees		850.00	0.00
210-02	Architecture	Prints / Entrance/Parks/Lands		75.00	



Elliott Homes

J/C DETAIL REPORT

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 BLOCK:
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 COMMENTS: Paradise Landing

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 LOT NUMBER: 7
 JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
					0.00
210-03	Architecture	Engineering Approval		450.00	0.00
210-04	Architecture	Site Specific Drawings		350.00	325.00
		12/07/16	AP V: 190030 I: W00012117	ICF Home Design	325.00
215-01	Surveying	Stakeout & Pin		300.01	350.00
		11/30/16	AP V: 130350 I: 16534	Crosby Surveying	300.00
		04/25/17	AP V: 130350 I: 17157	Crosby Surveying	300.00
		04/26/17	AP V: 130350 I: W00012118	Crosby Surveying	250.00
		07/24/17	AP V: 130350 I: 17375	Crosby Surveying	1,200.00
215-02	Surveying	Topo / Boundary / Plot Plans		100.00	0.00
220-01	Excavation	Build Bldg Pad		7,500.01	2,022.30
		03/22/17	AP V: 260135 I: 2017-092	PTE, Inc.	2,022.30
220-02	Excavation	Backfill / Fdn Slab Grade		175.00	150.00
		08/03/17	AP V: 110142 I: W00015676	A A Plus Concrete	150.00
220-03	Excavation	Fill Dirt Material		500.00	0.00
220-04	Excavation	Rough Grade		791.80	350.00
		08/03/17	AP V: 320118 I: W00012258	Lonnie Suarez	475.00
		08/03/17	AP V: 320118 I: W00012258	Lonnie Suarez	825.00
220-05	Excavation	Add Fill Dirt & Place		500.13	0.00
220-51	Excavation	Option Bldg Pad		4,493.01	0.00
240-01	Temp Utilities	Temporary electric		250.00	96.22
		03/20/17	AP V: 230190 I: 039-30048	Mississippi Power	25.80
		04/17/17	AP V: 230190 I: 039-30048	Mississippi Power	21.10
		05/31/17	AP V: 230190 I: 039-30048	Mississippi Power	22.86
		06/20/17	AP V: 230190 I: 39-30048	Mississippi Power	21.44
		07/21/17	AP V: 230190 I: 039-30048	Mississippi Power	102.70
		07/21/17	AP V: 230190 I: 908-20006	Mississippi Power	132.23
		08/11/17	AP V: 230190 I: YL1605-Jul	Mississippi Power	20.96
		08/21/17	AP V: 230190 I: YL1605-8	Mississippi Power	20.23
		09/21/17	AP V: 230190 I: YL1605-Aug	Mississippi Power	10.12
		10/10/17	AP V: 230190 I: YL1605-SEP	Mississippi Power	473.66



Elliott Homes

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ADDRESS: 160 Phillips Drive, Gulfport, MS 39507

LOT NUMBER: 7
 JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
240-02	Temp Utilities	Water/Sewer		150.00	
		02/07/17	CD HC: 018395 I: 1605 Tap	130130 City of Gulfp	40.00
		03/29/17	AP V: 130130 I: 2203213	City of Gulfport -	5.00
		04/24/17	AP V: 130130 I: 2227737	City of Gulfport -	10.05
		05/22/17	AP V: 130130 I: 2256811	City of Gulfport -	5.00
		06/21/17	AP V: 130130 I: 2286102	City of Gulfport -	5.00
		07/24/17	AP V: 130130 I: 2315484	City of Gulfport -	5.00
		08/31/17	AP V: 130130 I: 2344903	City of Gulfport -	41.90
		09/06/17	AP V: 130130 I: 2354808	City of Gulfport -	41.90
					153.85
240-05	Temp Utilities	Gas service		0.00	
		08/14/17	AP V: 130072 I: YL1605 Ju	CenterPoint Energy	40.00
					40.00
243-01	Gas Hook Up	Rough Install gas lines		100.00	
					0.00
243-02	Gas Hook Up	Final Trim gas lines		100.00	
					0.00
243-51	Gas Hook Up	Opt Rough Gas Lines		1,281.51	
		04/26/17	AP V: 220000 I: PO002708	KPL Plumbing, LLC O: 80002 80002	481.50
		04/26/17	AP V: 220000 I: PO002708	KPL Plumbing, LLC O: 80005 80005	481.50
		05/03/17	AP V: 220000 I: PO002708	KPL Plumbing, LLC O: 80002 80002	-481.50
		05/03/17	AP V: 220000 I: PO002708	KPL Plumbing, LLC O: 80005 80005	-481.50
					0.00
243-52	Gas Hook Up	Opt Final Trim Gas Lines		800.01	
					0.00
255-01	Foundation	Footings Material		0.13	
		03/10/17	AP V: 140106 I: 507490	Delta Industries,	2,182.80
					2,182.80
255-02	Foundation	Footings Labor		0.13	
		03/16/17	AP V: 230114 I: Phillip Dr r	Specialty Masonry	1,618.75
					1,618.75
255-03	Foundation	Stem Walls Material		0.13	
		03/10/17	AP V: 140106 I: 5088557	Delta Industries,	545.70
		03/20/17	AP V: 250060 I: 272891	Ocean Springs Lumb	1,847.79
		03/20/17	AP V: 250060 I: 274214	Ocean Springs Lumb	276.06
		03/20/17	AP V: 250060 I: 275447	Ocean Springs Lumb	79.93
		03/20/17	AP V: 250060 I: 276001	Ocean Springs Lumb	287.42
		03/22/17	AP V: 250060 I: 279148	Ocean Springs Lumb	82.55
					3,119.45
255-04	Foundation	Stem Walls Labor		0.13	
					0.00
255-05	Foundation	Slab Material (Concrete)		7,694.37	



Elliott Homes

J/C DETAIL REPORT

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 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK: LOT NUMBER: 7
 JIO DATE: 11/18/16 JIO NUMBER:
 COMMENTS: Paradise Landing CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		04/12/17	AP	V: 140106 I: PO002470 Delta Industries,	7,694.37
		04/12/17	AP	V: 140106 I: PO002470 Delta Industries,	-7,694.37
		05/29/17	AP	V: 140106 I: 511100 Delta Industries,	5,590.77
					5,590.77
255-06	Foundation	Slab Labor		3,066.25	
		04/12/17	AP	V: 110142 I: PO002468 A A Plus Concrete	3,066.25
					3,066.25
255-10	Foundation	Compaction Test		250.00	
		02/27/17	AP	V: 220095 I: W00012121 Lanny N. Ladner	250.00
					250.00
255-12	Foundation	Forms Material-Rebar/Plastic		2,290.37	
		03/14/17	AP	V: 250060 I: PO002473 Ocean Springs Lumb	2,165.27
		03/20/17	AP	V: 250060 I: 276454 Ocean Springs Lumb	-5.33
		03/24/17	AP	V: 250060 I: PO002473 Ocean Springs Lumb	-501.06
		03/24/17	AP	V: 250060 I: 279481 Ocean Springs Lumb	815.04
					2,473.92
255-14	Foundation	Concrete Pumping		950.00	
		04/10/17	AP	V: 130131 I: 1435 CJT Concrete Pumpi	987.63
					987.63
255-51	Foundation	Options Footings Matl		2,675.01	
		03/14/17	AP	V: 140106 I: PO002475 Delta Industries, O: 24105 24105	1,938.32
					1,938.32
255-52	Foundation	Options Footings Labor		1,200.01	
		03/14/17	AP	V: 110142 I: W00013406 A A Plus Concrete O: 24105 24105	500.00
					500.00
255-53	Foundation	Options Stem Walls Material		1,926.01	
					0.00
255-54	Foundation	Options Stem Walls Labor		2,025.01	
		03/14/17	AP	V: 230114 I: W00013407 Specialty Masonry O: 24105 24105	975.00
					975.00
255-55	Foundation	Options Slab Matl		186.62	
		04/12/17	AP	V: 140106 I: PO002471 Delta Industries, O: 90000 90000	186.62
		04/12/17	AP	V: 140106 I: PO002471 Delta Industries, O: 90000 90000	-186.62
					0.00
255-56	Foundation	Options Slab Labor		980.00	
		04/12/17	AP	V: 110142 I: PO002468 A A Plus Concrete O: 24105 24105	613.25
					613.25
255-57	Foundation	Options Fdn Core Fill Matl		1,784.01	
					0.00
255-59	Foundation	Opt Fdn Compaction Test		250.00	
					0.00
260-01	Termite	Protection		250.00	





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16
 COMMENTS: Paradise Landing

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 LOT NUMBER: 7
 JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		04/19/17	AP V: 260090 I: W00012122	Philips Pest Contr	250.01
					250.01
270-01	Framing Mat.	1st Floor		16,750.01	
		04/14/17	AP V: 230175 I: homede	Amex Charges	49.76
		04/17/17	AP V: 250060 I: 284417	Ocean Springs Lumb	8,360.33
		04/17/17	AP V: 250060 I: 285141	Ocean Springs Lumb	3,474.76
		04/17/17	AP V: 250060 I: 285600	Ocean Springs Lumb	3,328.10
		04/26/17	AP V: 250060 I: 284725	Ocean Springs Lumb	1,448.04
		05/23/17	AP V: 250060 I: 295146	Ocean Springs Lumb	-275.21
		07/24/17	AP V: 250060 I: 7-015392	Ocean Springs Lumb	200.39
					16,586.17
270-04	Framing Mat.	Exterior and Porch		0.00	
		05/23/17	AP V: 250060 I: 294641	Ocean Springs Lumb	607.94
					607.94
275-01	Framing Labor	1st Draw		6,623.10	
		04/19/17	AP V: 280134 I: PO002709	Roberto Perez Boyt	6,623.10
					6,623.10
275-02	Framing Labor	2nd Draw		735.90	
		04/19/17	AP V: 280134 I: PO002710	Roberto Perez Boyt	735.90
		05/26/17	CD HC: 019802 I: YL1605	280134 Roberto Perez	400.00
					1,135.90
275-51	Framing Labor	Opt Labor 1st Draw		0.00	
					0.00
285-01	Windows/Doors	Exterior Doors		1,777.49	
		04/26/17	AP V: 290223 I: PO002711	SunCoast Contracto	1,674.23
					1,674.23
285-02	Windows/Doors	Windows		1,366.75	
		04/26/17	AP V: 290223 I: PO002712	SunCoast Contracto	1,366.75
					1,366.75
285-05	Windows/Doors	Labor to Install Ext Drs		187.25	
		04/26/17	AP V: 290223 I: PO002713	SunCoast Contracto	187.25
					187.25
285-06	Windows/Doors	Labor to Install Windows		192.60	
		04/26/17	AP V: 290223 I: PO002714	SunCoast Contracto	192.60
					192.60
285-07	Windows/Doors	Wdw Flashing Materials/Screws		116.64	
		04/26/17	AP V: 290223 I: PO002715	SunCoast Contracto	116.64
					116.64
290-01	Stairs	Labor		0.13	
					0.00
290-02	Stairs	Material		0.13	
					0.00



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16
 COMMENTS: Paradise Landing

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507

LOT NUMBER: 7
 JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
300-01	Roofing	Materials		4,296.60	
		04/26/17	AP V: 290148 I: PO002718	Southern Building	4,369.40
		04/28/17	AP V: 160085 I: 6702046-1	Ferguson Enterpris	165.75
		04/28/17	AP V: 160085 I: 6736591	Ferguson Enterpris	31.54
					4,566.69
300-02	Roofing	Labor		1,100.00	
		04/26/17	AP V: 230165 I: PO004002	Myco Construction,	1,325.24
					1,325.24
300-03	Roofing	Metal Roof Mat/Lab.		0.13	
					0.00
305-01	Siding/Gutters	Siding Material		0.13	
					0.00
305-02	Siding/Gutters	Gutters Mat/Lab		0.01	
					0.00
305-03	Siding/Gutters	Siding Labor		0.13	
					0.00
305-04	Siding/Gutters	Vinyl Soffit/Fascia Lab/Mat		1,790.00	
		08/03/17	AP V: 280137 I: W00014334	Ronald Terry McKee	1,790.00
					1,790.00
305-07	Siding/Gutters	Vinyl Siding/Shake/B & B		500.01	
					0.00
305-08	Siding/Gutters	Gar Dr Wraps		125.00	
		08/03/17	AP V: 280137 I: W00014335	Ronald Terry McKee	100.00
					100.00
310-02	Insulation	Blown Clg Insul		950.00	
		08/03/17	AP V: 140190 I: W00014336	Easterling Insulat	950.00
					950.00
310-03	Insulation	Batt Insul - Wall/Clg		920.00	
		06/08/17	AP V: 140190 I: W00014337	Easterling Insulat	920.00
					920.00
310-04	Insulation	Floor		0.13	
					0.00
315-01	Brick	Material		5,491.24	
		05/09/17	AP V: 120119 I: PO002720	Meridian Brick, LL	7,243.28
		05/31/17	AP V: 120119 I: PO002720	Meridian Brick, LL	0.01
		06/16/17	AP V: 120119 I: PO005654	Meridian Brick, LL	295.08
		06/30/17	AP V: 120119 I: PO005654	Meridian Brick, LL	0.02
		07/31/17	AP V: 120119 I: 94714	Meridian Brick, LL	-728.03
		08/02/17	AP V: 120119 I: PO006460	Meridian Brick, LL	91.53
					6,901.89
315-02	Brick	Labor		4,169.00	
		06/13/17	AP V: 230114 I: PO004001	Specialty Masonry	3,980.00



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT:	YL On Your Lot	ADDRESS:	160 Phillips Drive, Gulfport, MS 39507
HOUSE NUMBER:	00001605 Capranica, Carolyn		
MODEL:	AT3 Alton 3BR 1 FL		
ELEVATION:	A A		
BLOCK:		LOT NUMBER:	7
JIO DATE:	11/18/16	JIO NUMBER:	
COMMENTS:	Paradise Landing	CONSTRUCTION START DATE:	11/08/16
		SETTLEMENT DATE:	08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		07/28/17	AP	V: 230114 I: 160 Philli sSpecialty Masonry	400.00
					4,380.00
315-03	Brick			Mason Sand	345.00
		05/09/17	AP	V: 260135 I: W00014339 PTE, Inc.	345.00
					345.00
315-04	Brick			Brick Mailbox	0.01
					0.00
315-06	Brick			Caulk Windows	107.00
		08/03/17	AP	V: 230165 I: PO004003 Myco Construction,	107.00
					107.00
315-07	Brick			Interior Brick install	200.00
					0.00
315-08	Brick			Brick Counterflashing	150.00
		08/03/17	AP	V: 280137 I: W00014342 Ronald Terry McKee	150.00
					150.00
315-10	Brick			Additional Brick Material	0.01
					0.00
315-51	Brick			Options - Labor	1,362.01
		06/13/17	AP	V: 230114 I: PO004001 Specialty Masonry O: 24105 24105	1,380.60
					1,380.60
315-52	Brick			Options - Material	1,847.01
					0.00
315-54	Brick			option mason sand	345.01
					0.00
315-66	Brick			Site Condition	0.00
		06/23/17	AP	V: 230114 I: PO002612 Specialty Masonry 06	1,300.00
					1,300.00
315-70	Brick			Price Change	0.00
		06/13/17	AP	V: 230114 I: PO004001 Specialty Masonry 12	315.00
					315.00
321-01	Exterior Stone			Materials	0.13
					0.00
321-02	Exterior Stone			Labor	0.13
					0.00
321-04	Exterior Stone			Address Stone	101.54
		06/09/17	AP	V: 120119 I: PO002022 Meridian Brick, LL	101.54
					101.54
325-01	Stucco			Material	125.13
					0.00
325-02	Stucco			Labor	250.01
					0.00
330-01	Exterior Trim			Trim Material	125.01





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK: LOT NUMBER: 7
 JIO DATE: 11/18/16 JIO NUMBER:
 COMMENTS: Paradise Landing CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
					0.00
330-02	Exterior Trim	Trim Labor		500.13	0.00
330-03	Exterior Trim	Posts/Columns/Railings		0.13	1,625.00
		08/07/17 AP V: 110014 I: 1002 A Plus Patio and S			1,625.00
330-04	Exterior Trim	Shutters		0.13	0.00
330-06	Exterior Trim	Porch decking material		0.13	0.00
330-07	Exterior Trim	Porch Decking Labor		0.13	0.00
330-08	Exterior Trim	Screened Porch		0.13	0.00
330-09	Exterior Trim	Plywood Window Protection		125.00	125.00
		08/03/17 AP V: 280137 I: W00014343 Ronald Terry McKee			125.00
330-10	Exterior Trim	Window Protection Material		150.01	0.00
330-51	Exterior Trim	Opt Fypon/Corbel/GableBracket		200.00	200.00
		08/03/17 AP V: 280137 I: W00014346 Ronald Terry McKee O: 41125 41125			200.00
330-53	Exterior Trim	Options Shutters		400.00	400.00
		08/03/17 AP V: 280137 I: W00014345 Ronald Terry McKee O: 41100 41100			400.00
330-54	Exterior Trim	Options Trim Mat/Hardware		180.02	0.00
330-55	Exterior Trim	Options Ext Trim Labor		1,000.13	0.00
335-05	Fireplace	Electric FP		0.13	0.00
335-54	Fireplace	Opt Simplifire 58 Elec FP		898.80	882.75
		07/17/17 AP V: 300110 I: W00014344 Top Hat Fireplace O: 35502 35502			882.75
335-66	Fireplace	Site Condition		0.00	250.00
		08/25/17 AP V: 110142 I: PO007740 A A Plus Concrete 08			250.00
340-01	Plumbing	Rough - UG		2,399.48	2,399.48
		04/12/17 AP V: 220000 I: PO002472 KPL Plumbing, LLC			-2,399.48
		04/18/17 AP V: 220000 I: PO002472 KPL Plumbing, LLC 07			1,632.00
		04/18/17 JE GJ: 003571 Plumber WE 4. .21 Pay PO 2472			666.62
		07/26/17 AP V: 160085 I: 6984446 Ferguson Enterpris			



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16
 COMMENTS: Paradise Landing

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 LOT NUMBER: 7
 JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		10/20/17	CD	HC: 021648 I: 10/19/17 990026 Larry Jones	295.00
					2,593.62
340-02	Plumbing	Rough In - Stack Out		3,999.13	
		03/31/17	AP	V: 160085 I: 6591679 Ferguson Enterpris	108.39
		03/31/17	AP	V: 160085 I: 6603608 Ferguson Enterpris	537.54
		04/24/17	AP	V: 160085 I: 01980 Ferguson Enterpris	218.86
		04/26/17	AP	V: 220000 I: PO002708 KPL Plumbing, LLC	3,999.13
		05/03/17	AP	V: 220000 I: PO002708 KPL Plumbing, LLC	-3,999.13
		05/12/17	AP	V: 160085 I: 6766086 Ferguson Enterpris	55.71
		06/28/17	AP	V: 160085 I: 6889334 Ferguson Enterpris	290.47
		06/28/17	AP	V: 160085 I: 6890227 Ferguson Enterpris	334.09
		06/28/17	AP	V: 160085 I: 6893419 Ferguson Enterpris	48.73
		07/26/17	AP	V: 160085 I: 993464 Ferguson Enterpris	139.13
		07/31/17	AP	V: 160085 I: 6994837 Ferguson Enterpris	49.21
		07/31/17	AP	V: 160085 I: 6999021 Ferguson Enterpris	53.39
					1,835.52
340-03	Plumbing	Trim Out		1,599.65	
		04/28/17	AP	V: 160085 I: 6702046 Ferguson Enterpris	998.95
		04/28/17	AP	V: 160085 I: 6730919 Ferguson Enterpris	484.66
		04/30/17	AP	V: 160085 I: 6717943 Ferguson Enterpris	49.06
		04/30/17	AP	V: 160085 I: 6726181 Ferguson Enterpris	61.19
		07/31/17	AP	V: 220150 I: 908840 Lowes	-93.42
		08/03/17	AP	V: 220000 I: PO005602 KPL Plumbing, LLC	1,599.65
		08/15/17	AP	V: 220000 I: PO005602 KPL Plumbing, LLC	-1,599.65
					1,500.44
340-04	Plumbing	Fixtures		0.13	
					0.00
340-05	Plumbing	Grinder Tank Install		615.25	
					0.00
340-06	Plumbing	Plumbing Permit		75.13	
		03/14/17	CD	HC: 018793 I: Plum Phill I 160139 James E. Gazz	100.00
		03/31/17	JE	GJ: 003544 Record Ck #18 8795 City Gpt	130.00
					230.00
340-51	Plumbing	Options Rough UG		38.52	
		04/12/17	AP	V: 220000 I: PO002472 KPL Plumbing, LLC O: 70000 70000	38.52
		04/18/17	AP	V: 220000 I: PO002472 KPL Plumbing, LLC O: 70000 7000007	-38.52
					0.00
340-52	Plumbing	Options Stack		64.20	
		04/26/17	AP	V: 220000 I: PO002708 KPL Plumbing, LLC O: 70000 70000	64.20
		05/03/17	AP	V: 220000 I: PO002708 KPL Plumbing, LLC O: 70000 70000	-64.20
					0.00
340-53	Plumbing	Options Trim out		-99.32	



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		08/03/17	AP	V: 220000 I: PO005602 KPL Plumbing, LLC O: 70000 70000	25.68
		08/15/17	AP	V: 220000 I: PO005602 KPL Plumbing, LLC O: 70000 70000	-25.68
					0.00
340-54	Plumbing	Options Fixtures		1,114.90	0.00
340-62	Plumbing	Material Defect		0.00	
		08/07/17	AP	V: 290228 I: 080217 Surface Soulutions	150.00
					150.00
341-01	Plumb Supply	Del UG Plumb Matl		0.13	0.00
341-02	Plumb Supply	Valves - Rough In Material		912.78	0.00
341-03	Plumb Supply	Del Jetted Tub		481.50	
		05/12/17	AP	V: 160085 I: 6766909 Ferguson Enterpris	644.79
					644.79
341-04	Plumb Supply	Trim Material		2,026.24	
		06/23/17	AP	V: 160085 I: PO005599 Ferguson Enterpris	2,026.23
					2,026.23
341-05	Plumb Supply	Plumbing Grinder Tank		1,750.01	0.00
341-51	Plumb Supply	Options - Valves		-411.87	
		06/23/17	AP	V: 160085 I: PO005599 Ferguson Enterpris O: 80005 80005	-388.09
					-388.09
341-54	Plumb Supply	Options - Trim		927.17	
		06/23/17	AP	V: 160085 I: PO005599 Ferguson Enterpris O: 70100 70100	-164.39
		06/23/17	AP	V: 160085 I: PO005599 Ferguson Enterpris O: 80005 80005	1,114.89
					950.50
345-01	Electric	Rough		3,550.58	
		05/17/17	AP	V: 220040 I: PO004004 Ladner Electric	3,301.59
					3,301.59
345-02	Electric	Trim Out		2,876.48	
		07/17/17	AP	V: 220040 I: PO005603 Ladner Electric	2,777.29
					2,777.29
345-03	Electric	Fixtures		1,676.97	
		06/23/17	AP	V: 160085 I: PO005600 Ferguson Enterpris	2,016.49
		06/30/17	AP	V: 160085 I: PO005599 Ferguson Enterpris	-238.49
		06/30/17	AP	V: 160085 I: PO005600 Ferguson Enterpris	-1.98
		06/30/17	AP	V: 160085 I: PO005601 Ferguson Enterpris	-6.82
		07/26/17	AP	V: 160085 I: 6989067 Ferguson Enterpris	99.58
		07/31/17	AP	V: 220150 I: 41235 Lowes	121.10
					1,989.88
345-04	Electric	Underground Electric		125.01	



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
					0.00
345-05	Electric	Electrical for Well / Grinder		350.00	0.00
345-13	Electric	Exterior Light Fixtures		242.33	307.88
		06/30/17 AP V: 160085 I: PO005601 Ferguson Enterpris			307.88
345-51	Electric	Elec Options Rough		290.76	107.00
		05/17/17 AP V: 220040 I: PO004004 Ladner Electric O: 16025 16025			107.00
		05/17/17 AP V: 220040 I: PO004004 Ladner Electric O: 22505 22505			80.25
		05/17/17 AP V: 220040 I: PO004004 Ladner Electric O: 35502 35502			-53.50
		05/17/17 AP V: 220040 I: PO004004 Ladner Electric O: 80005 80005			240.75
345-52	Electric	Elec Options Trim Out		100.01	0.00
345-53	Electric	Options Elec Fixtures		165.01	78.11
		06/30/17 AP V: 160085 I: PO005601 Ferguson Enterpris O: 22505 22505			78.11
345-54	Electric	Elec Opt Underground		160.50	150.00
		05/09/17 AP V: 220040 I: PO002474 Ladner Electric O: 22610 22610			150.00
345-63	Electric	Sub Error		0.00	226.84
		09/13/17 AP V: 230240 I: 16897 Murphy Electric In			226.84
347-01	Low Voltage	Rough		0.13	0.00
347-02	Low Voltage	Trim Out		0.13	0.00
347-51	Low Voltage	Options Rough		50.00	0.00
347-52	Low Voltage	Options Trim Out		50.00	0.00
350-01	HVAC	Rough		3,671.76	3,671.76
		04/26/17 AP V: 990087 I: W00013536 Geiger Heating and			3,671.76
350-02	HVAC	Trim Out		2,175.01	2,447.84
		08/03/17 AP V: 990087 I: W00015195 Geiger Heating and			2,447.84
353-01	Security	Rough		0.13	0.00
353-02	Security	Final		0.13	0.00
355-01	Drywall	Sheet Rock Material		2,764.45	



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot

HOUSE NUMBER: 00001605 Capranica, Carolyn

ADDRESS: 160 Phillips Drive, Gulfport, MS 39507

MODEL: AT3 Alton 3BR 1 FL

ELEVATION: A A

BLOCK: LOT NUMBER: 7

JIO DATE: 11/18/16

JIO NUMBER:

COMMENTS: Paradise Landing

CONSTRUCTION START DATE: 11/08/16

SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		05/09/17	AP	V: 230073 I: PO004237 Marjam Supply Comp	2,764.45
					2,764.45
355-02	Drywall	Hang and Finish		3,477.00	
		06/01/17	AP	V: 230165 I: PO004238 Myco Construction,	3,477.00
					3,477.00
355-63	Drywall	Sub Error		0.00	
		08/13/17	AP	V: 230165 I: 3344 Myco Construction,	250.00
					250.00
360-03	Garage Doors	Garage Door/Opener installed		963.00	
		07/06/17	AP	V: 200050 I: PO004343 J M Doors	963.00
					963.00
365-01	Interior Trim	Interior Door/Trim Mat.		3,878.05	
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto	3,691.81
					3,691.81
365-02	Interior Trim	Door Hardware		352.95	
		07/17/17	AP	V: 290147 I: PO004352 Southern Brass	352.95
					352.95
365-03	Interior Trim	Crown / Wainscot / Etc. Mat		0.00	
		07/31/17	AP	V: 220150 I: 941030 Lowes	264.70
					264.70
365-04	Interior Trim	Door/Trim Lab. 80%		1,227.72	
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction,	1,227.72
					1,227.72
365-05	Interior Trim	Stair Skirtbds/HRails Labor		0.01	
					0.00
365-06	Interior Trim	Wood Shelving Material		0.13	
					0.00
365-07	Interior Trim	Wood Shelving labor		0.13	
					0.00
365-08	Interior Trim	Door/Trim Lab. 20%		306.93	
		07/17/17	AP	V: 230165 I: PO004345 Myco Construction,	306.93
					306.93
365-09	Interior Trim	towel bars,mirrors,knobs Lab.		277.00	
		08/03/17	AP	V: 230165 I: PO004346 Myco Construction,	270.00
					270.00
365-10	Interior Trim	Additional Interior Trim		433.00	
		06/13/17	AP	V: 230165 I: PO004347 Myco Construction,	407.60
					407.60
365-53	Interior Trim	Options Labor Draw2		1,282.50	
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction, O: 35502 35502	250.00
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction, O: 35510 35510	250.00
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction, O: 52508 52508	405.45





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT:	YL On Your Lot	ADDRESS:	160 Phillips Drive, Gulfport, MS 39507
HOUSE NUMBER:	00001605 Capranica, Carolyn		
MODEL:	AT3 Alton 3BR 1 FL		
ELEVATION:	A A		
BLOCK:		LOT NUMBER:	7
JIO DATE:	11/18/16	JIO NUMBER:	
COMMENTS:	Paradise Landing	CONSTRUCTION START DATE:	11/08/16
		SETTLEMENT DATE:	08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction, O: 52510 52510	300.00
		06/13/17	AP	V: 230165 I: PO004344 Myco Construction, O: 52517 52517	20.00
		06/23/17	AP	V: 230165 I: W00014526 Myco Construction, O: 90001 90001	75.00
					1,300.45
365-54	Interior Trim	Options Material		1,968.87	
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto O: 16025 16025	241.91
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto O: 35502 35502	247.56
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto O: 35510 35510	384.82
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto O: 52508 52508	527.56
		05/15/17	AP	V: 290223 I: PO004353 SunCoast Contracto O: 52510 52510	472.84
		06/09/17	AP	V: 290223 I: W00014527 SunCoast Contracto O: 90001 90001	121.89
					1,996.58
365-55	Interior Trim	Options towel bars, mirrors,		143.95	
		07/17/17	AP	V: 290147 I: PO004348 Southern Brass O: 15200 15200	192.17
		07/17/17	AP	V: 290147 I: PO004352 Southern Brass O: 52517 52517	14.92
		08/03/17	AP	V: 230165 I: PO004346 Myco Construction, O: 15200 15200	125.00
		08/03/17	AP	V: 230165 I: PO004346 Myco Construction, O: 52517 52517	12.00
					344.09
365-56	Interior Trim	Opt knobs/bars/mirrors labor		130.00	
					0.00
365-57	Interior Trim	Opt Wood Shelving Labor		250.00	
		06/13/17	AP	V: 230165 I: PO004347 Myco Construction, O: 35510 35510	250.00
					250.00
375-01	Painting	Exterior Siding		275.13	
					0.00
375-02	Painting	Interior		3,116.52	
		06/23/17	AP	V: 230165 I: PO004349 Myco Construction,	3,116.52
		08/25/17	AP	V: 220162 I: WE 8.25.17 7Luis Miguel	550.00
					3,666.52
375-03	Painting	Paint shoe/ touch up house		779.13	
		07/31/17	AP	V: 220150 I: 958937 Lowes	142.96
		08/03/17	AP	V: 230165 I: PO004350 Myco Construction,	779.13
		08/28/17	AP	V: 290110 I: 3202-7 Sherwin Williams P	65.37
					987.46
375-04	Painting	Paint Soffit/Fascia		0.13	
					0.00
375-05	Painting	Stain Exterior Door		300.00	
		08/10/17	AP	V: 230165 I: PO004351 Myco Construction,	300.00
					300.00
375-06	Painting	Paint Exterior Brick		0.00	
		09/01/17	AP	V: 230165 I: W00014515 Myco Construction,	275.00
					275.00





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
375-07	Painting	Stain Interior Wood Stairs		0.01	0.00
375-52	Painting	Options Interior		983.36	
		06/23/17	AP V: 230165 I: PO004349	Myco Construction, O: 35502 35502	150.00
		06/23/17	AP V: 230165 I: PO004349	Myco Construction, O: 35510 35510	250.00
		06/23/17	AP V: 230165 I: PO004349	Myco Construction, O: 52508 52508	405.45
		06/23/17	AP V: 230165 I: PO004349	Myco Construction, O: 52510 52510	300.00
		06/23/17	AP V: 230165 I: PO004349	Myco Construction, O: 52517 52517	40.00
		06/23/17	AP V: 230165 I: W00014512	Myco Construction, O: 90001 90001	51.00
					1,196.45
375-53	Painting	Options Paint shoe/Touch up		395.84	
		08/03/17	AP V: 230165 I: W00014513	Myco Construction, O: 90001 90001	12.75
					12.75
380-01	TrimAccessories	Shower Doors		0.13	0.00
380-02	TrimAccessories	Wire Shelving		430.00	
		08/03/17	AP V: 300050 I: W00015196	T.C.I	430.00
					430.00
380-03	TrimAccessories	Plantation Blinds		0.13	0.00
380-04	TrimAccessories	Mirrors		250.01	
		07/17/17	AP V: 150044 I: PO005611	Elliott Homes LLC	151.08
		07/25/17	JE GJ: 003748	Job Cost take en from Inventory	151.08
		07/26/17	AP V: 150044 I: PO005611	Elliott Homes LLC	-151.08
					151.08
380-05	TrimAccessories	Towel Bars		274.57	
		08/03/17	AP V: 160085 I: PO004342	Ferguson Enterpris	274.56
					274.56
380-06	TrimAccessories	Closet Rods		0.13	0.00
380-07	TrimAccessories	Mailbox		150.00	
		08/03/17	AP V: 280137 I: W00015197	Ronald Terry McKee	150.00
					150.00
380-10	TrimAccessories	4" Pipe Bollard		100.00	0.00
380-53	TrimAccessories	Opt Wire Shelving		-100.00	
		08/03/17	AP V: 300050 I: W00015196	T.C.I O: 52510 52510	-100.00
					-100.00
380-55	TrimAccessories	Opt Hardware		-49.97	
		08/03/17	AP V: 160085 I: PO004342	Ferguson Enterpris O: 70100 70100	-37.08
					-37.08
380-56	TrimAccessories	Options Closet Rods		330.00	





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK: LOT NUMBER: 7
 JIO DATE: 11/18/16 JIO NUMBER:
 COMMENTS: Paradise Landing CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		08/03/17	AP	V: 300050 I: W00015204 T.C.I O: 52510 52510	330.00
					330.00
385-01	Ceramic Tile CT Material			2,004.86	
		06/23/17	AP	V: 120080 I: W00014516 Baudiers Flooring	3,040.03
					3,040.03
385-02	Ceramic Tile CT Labor			1,565.00	
		07/06/17	AP	V: 230120 I: W00014517 McLeod's Flooring	1,565.00
					1,565.00
385-03	Ceramic Tile CT Material/ Labor			0.00	
		07/14/17	AP	V: 230120 I: YL 1605 McLeod's Flooring	872.50
					872.50
385-04	Ceramic Tile Tile Backsplash Material			0.13	
					0.00
385-05	Ceramic Tile Tile Backsplash Labor			0.13	
					0.00
385-54	Ceramic Tile Opt Kit Backsplash Mat			202.18	
		06/23/17	AP	V: 120080 I: W00014523 Baudiers Flooring O: 07500 07500	202.18
					202.18
385-55	Ceramic Tile Opt Kit Backsplash Labor			135.00	
		07/06/17	AP	V: 230120 I: W00014524 McLeod's Flooring O: 07500 07500	135.00
					135.00
390-01	Cab. & Vanities Cabinets			5,000.00	
		06/23/17	AP	V: 180205 I: PO004357 Home Decor of 9671	3,736.74
		08/11/17	AP	V: 180205 I: PO007055 Home Decor of 9671	983.86
					4,720.60
390-05	Cab. & Vanities Cab/ Gran / Sinks installed			8,150.01	
					0.00
390-06	Cab. & Vanities Granite Tops with Sinks			5,000.00	
		06/23/17	AP	V: 180205 I: PO004358 Home Decor of 9671	3,992.05
					3,992.05
390-07	Cab. & Vanities Install Granite Tops with Sln			0.13	
					0.00
390-51	Cab. & Vanities Options Cabinet			0.00	
		06/23/17	AP	V: 180205 I: PO004357 Home Decor of 9671 O: 16025 16025	664.67
					664.67
390-55	Cab. & Vanities Options Cab/Gran/Sinks instal			1,500.00	
					0.00
390-56	Cab. & Vanities Options Granite			1,000.00	
		06/23/17	AP	V: 180205 I: PO004358 Home Decor of 9671 O: 07500 07500	-222.00
		06/23/17	AP	V: 180205 I: PO004358 Home Decor of 9671 O: 15030 15030	620.13
					398.13
390-58	Cab. & Vanities Granite Fireplace Surround			400.00	





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
400-01	Appliances	Interior		2,321.90	0.00
		08/11/17	AP V: 130200 I: W00014518	Compton & Sons App	2,391.59
					2,391.59
400-02	Appliances	Exterior		0.13	0.00
400-51	Appliances	Opt Package Allowance		1,113.87	0.00
		08/11/17	AP V: 130200 I: W00014518	Compton & Sons App O: 16025 16025	1,191.84
					1,191.84
410-01	Carpet	Carpet Mat		516.81	
		07/17/17	AP V: 120080 I: W00014519	Baudiers Flooring	516.81
					516.81
410-02	Carpet	Cpt Installation		322.00	
		07/17/17	AP V: 230120 I: W00014520	McLeod's Flooring	322.00
					322.00
410-51	Carpet	Options Carpet Matl		-0.13	
					0.00
410-53	Carpet	Opt CPT Install Labor		-125.00	
		07/17/17	AP V: 230120 I: W00014520	McLeod's Flooring O: 90002 90002	-125.00
					-125.00
420-01	Laminate (HW)	Lam/HW Material		2,662.59	
		06/23/17	AP V: 120080 I: W00014521	Baudiers Flooring	2,662.59
					2,662.59
420-02	Laminate (HW)	Lam/HW Installation		1,262.00	
		07/17/17	AP V: 230120 I: W00014522	McLeod's Flooring	1,262.00
					1,262.00
420-51	Laminate (HW)	Opt Lam Matl.		651.20	
		06/23/17	AP V: 120080 I: W00014521	Baudiers Flooring O: 90002 90002	651.20
					651.20
420-52	Laminate (HW)	Opt Lam Labor		434.70	
		07/17/17	AP V: 230120 I: W00014522	McLeod's Flooring O: 90002 90002	434.70
					434.70
425-01	Driveway	Grading and Gravel		150.13	
					0.00
425-02	Driveway	Driveway/ sidewalk Material		1,750.13	
		07/21/17	AP V: 140106 I: 521694	Delta Industries,	1,054.49
		07/26/17	AP V: 250060 I: PO005604	Ocean Springs Lumb	-41.84
					1,012.65
425-03	Driveway	Driveway/ sidewalk Labor		750.01	
		08/03/17	AP V: 110142 I: PO005658	A A Plus Concrete	363.21
					363.21
425-04	Driveway	Driveway Forms		164.22	





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
		07/26/17	AP	V: 250060 I: PO005604 Ocean Springs Lumb	164.22
425-05	Driveway	Added Driveway		0.13	164.22
425-06	Driveway	Leadwalk to House		225.01	0.00
		08/03/17	AP	V: 110142 I: PO006565 A A Plus Concrete	100.00
425-07	Driveway	City Sidewalk		0.00	100.00
430-01	Landscaping	Fill dirt		0.00	0.00
		09/19/17	AP	V: 260135 I: 2017-2015 PTE, Inc.	206.20
430-02	Landscaping	Top soil		0.00	206.20
		07/31/17	AP	V: 260135 I: 2017-221 PTE, Inc.	267.50
		08/04/17	AP	V: 260135 I: 2017-215 PTE, Inc.	706.20
		09/19/17	AP	V: 260135 I: 2017-2015 PTE, Inc.	500.00
430-03	Landscaping	Trees & Shrubs		904.15	1,473.70
		08/03/17	AP	V: 320118 I: W00015200 Lonnie Suarez	944.00
430-04	Landscaping	Sod & Seed		3,200.00	944.00
		08/03/17	AP	V: 320118 I: W00015201 Lonnie Suarez	2,475.00
430-05	Landscaping	Irrigation system		0.13	2,475.00
430-11	Landscaping	Watering Sod		342.40	0.00
430-12	Landscaping	Final Grade before Sod		350.00	0.00
		08/03/17	AP	V: 320118 I: W00015203 Lonnie Suarez	350.00
430-66	Landscaping	Site Condition		0.00	350.00
		07/31/17	AP	V: 220150 I: 927651 Lowes	122.94
		08/21/17	AP	V: 320118 I: 08172017A Lonnie Suarez	800.00
435-01	Ext Structure	Patio		0.13	922.94
435-02	Ext Structure	Walks & Pavers		0.13	0.00
435-03	Ext Structure	Fences		0.13	0.00
435-04	Ext Structure	Deck		0.13	0.00
		07/18/17	AP	V: 990293 I: WE 7.21.17 7John Conway	150.00





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT:	YL On Your Lot	ADDRESS:	160 Phillips Drive, Gulfport, MS 39507
HOUSE NUMBER:	00001605 Capranica, Carolyn		
MODEL:	AT3 Alton 3BR 1 FL		
ELEVATION:	A A		
BLOCK:		LOT NUMBER:	7
JIO DATE:	11/18/16	JIO NUMBER:	
COMMENTS:	Paradise Landing	CONSTRUCTION START DATE:	11/08/16
		SETTLEMENT DATE:	08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
435-05	Ext Structure			250.13	150.00
	Mail Box	08/03/17	AP V: 150044 I: PO005612	Elliott Homes LLC	113.51
		08/15/17	AP V: 150044 I: PO005612	Elliott Homes LLC	-113.51
					0.00
435-52	Ext Structure			0.00	0.00
440-01	Cleaning			185.00	0.00
	Initial	08/03/17	AP V: 300097 I: PO005605	Tip Top Cleaning	185.00
					185.00
440-02	Cleaning			424.98	
	Final	08/03/17	AP V: 300097 I: PO005606	Tip Top Cleaning	424.98
					424.98
440-03	Cleaning			200.00	
	Pressure washing	08/03/17	AP V: 300097 I: PO005607	Tip Top Cleaning	200.00
					200.00
440-04	Cleaning			50.00	
	jobsite cleaning	08/02/17	AP V: 300335 I: 0731	Ted Rouse	300.00
		08/03/17	AP V: 300097 I: PO005608	Tip Top Cleaning	50.00
		09/01/17	AP V: 220150 I: 17511	Lowes	35.18
		09/01/17	AP V: 220150 I: 917249	Lowes	3.04
					388.22
440-05	Cleaning			75.00	
	Reclean for Homeowner	08/03/17	AP V: 300097 I: PO005609	Tip Top Cleaning	75.00
					75.00
440-10	Cleaning			75.00	
	Celebration Walk Reclean				0.00
445-01	Punch Out			200.13	0.00
	Material				0.00
445-02	Punch Out			250.13	0.00
	Labor				0.00
445-03	Punch Out			0.01	0.00
	Blower Door Test				0.00
445-04	Punch Out			0.01	0.00
	Blowr Dr Test Corrections				0.00
580-01	IHMS			300.01	0.00
	House Start Cost				0.00
599-99	COGS Directs			0.00	
	Relief	08/07/17	CR COS/INV RELIEF 08/07/17		-166,833.33
					-166,833.33
615-01	Interest Financ			2,000.01	0.00
	Construction Interest				0.00



Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
615-02	Interest Financ	Origination Fee		0.13	
615-03	Interest Financ	Credit Card Fee		0.00	0.00
		11/03/16	CR	Capranica, Carolyn SQ	105.15
		11/09/16	CR	Capranica, Carolyn SQ	245.15
		08/08/17	JE	GJ: 003785 Tran Finance Cost from YL 1605	-350.30
620-01	Commissions	In House		4,800.00	0.00
		11/09/16	AP	V: 150035 I: PP14/1605 Elaine K. McCrimmo	250.00
		08/08/17	JE	GJ: 003785 Tran Finance Cost from YL 1605	-250.00
620-02	Commissions	Outside Agents		4,800.00	0.00
620-03	Commissions	Color Selections		150.00	0.00
620-09	Commissions	Other		0.00	0.00
620-51	Commissions	OPT Sales Commissions		2,535.95	0.00
621-01	Closing Cost	Seller paid Closing Cost		0.13	0.00
621-04	Closing Cost	Attorney Fees		1,000.13	0.00
630-05	Field Equip	Small tools and supplies		0.00	0.00
		04/24/17	AP	V: 160085 I: 6702005 Ferguson Enterpris	38.50
633-01	Project Cost	Temp Toilet		350.01	38.50
		03/31/17	AP	V: 330000 I: 809181/186 6Waste Pro	2.25
		04/30/17	AP	V: 330000 I: 809769/186 6Waste Pro	65.00
		06/16/17	AP	V: 330000 I: 827696/186 6Waste Pro	65.00
		06/30/17	AP	V: 330000 I: 832280/186 6Waste Pro	65.00
		07/31/17	AP	V: 330000 I: 842155/186 6Waste Pro	65.00
		08/31/17	AP	V: 330000 I: 851268/186 6Waste Pro	33.55
633-02	Project Cost	Street Sweeping		500.13	295.80
633-04	Project Cost	Construction Signs		50.13	0.00
633-05	Project Cost	Deliver Dumpster		107.01	0.00
		03/31/17	AP	V: 330000 I: 809181/186 6Waste Pro	80.25
633-07	Project Cost	Driveway barricades		0.13	80.25





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
 HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
 MODEL: AT3 Alton 3BR 1 FL
 ELEVATION: A A
 BLOCK:
 JIO DATE: 11/18/16 LOT NUMBER: 7
 COMMENTS: Paradise Landing JIO NUMBER:
 CONSTRUCTION START DATE: 11/08/16
 SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
633-08	Project Cost	Cons. Loan Settlement Charges		0.13	0.00
633-13	Project Cost	Dumpster #1		300.01	0.00
		03/31/17 AP V: 330000 I: 809181/186 6Waste Pro			246.10
					246.10
633-14	Project Cost	Dumpster #2		300.01	
		04/18/17 AP V: 330000 I: 810069/186 6Waste Pro			246.10
		04/30/17 AP V: 330000 I: 809769/186 6Waste Pro			283.00
					529.10
633-15	Project Cost	Dumpster #3		300.01	
		06/16/17 AP V: 330000 I: 827696/186 6Waste Pro			230.00
		08/14/17 AP V: 330000 I: 833393/186 6Waste Pro			283.00
					513.00
633-16	Project Cost	Dumpster #4		300.01	
					0.00
633-17	Project Cost	Dumpster #5		300.01	
		09/20/17 AP V: 300119 I: 99314 Team Waste Gulf Co			265.00
					265.00
633-18	Project Cost	Closing Package		50.13	
					0.00
633-23	Project Cost	Maintenance		0.00	
		06/30/17 AP V: 220150 I: 953303 Lowes			6.06
		09/01/17 AP V: 220150 I: 0908740 Lowes			-58.95
					-52.89
638-02	Alloc Indirects	Warranty		1,000.01	
					0.00
638-03	Alloc Indirects	Field Supervision		1,250.01	
					0.00
640-01	Sales & Marketi	Signs		200.13	
					0.00
640-10	Sales & Marketi	Prospect Marketing		500.01	
					0.00
653-01	Insurance	Builders Risk		950.13	
		03/06/17 CD HC: 018710 I: Fev HBA In n 180097 HBA Builder's			1,220.96
					1,220.96
655-01	Property Taxes	Taxes on Developed Lots		250.13	
					0.00
655-02	Property Taxes	County		250.13	
					0.00
660-01	Miscellaneous	Fees		250.13	
					0.00





Elliott Homes

J/C DETAIL REPORT

01/01/1000 TO 11/22/2017 COST CODE RANGE:010-01 to 999-99

DEVELOPMENT: YL On Your Lot
HOUSE NUMBER: 00001605 Capranica, Carolyn ADDRESS: 160 Phillips Drive, Gulfport, MS 39507
MODEL: AT3 Alton 3BR 1 FL
ELEVATION: A A
BLOCK:
JIO DATE: 11/18/16 LOT NUMBER: 7
COMMENTS: Paradise Landing JIO NUMBER:
CONSTRUCTION START DATE: 11/08/16
SETTLEMENT DATE: 08/04/17

COST CODE	DESCRIPTION	DATE	SOURCE	BUDGET AMOUNT REFERENCE	AMOUNT
665-01	Survey	H/O Survey		200.00	
					0.00
999-99	COGS Indirects	Relief		0.00	
		08/07/17	CR	COS/INV RELIEF 08/07/17	-2,548.22
					-2,548.22

TOTAL ACTUAL: 5,044.50
TOTAL BUDGET: 237,479.02
TOTAL VARIANCE: 232,434.52

REPORT TOTALS:

TOTAL ACTUAL: 5,044.50
TOTAL BUDGET: 237,479.02
TOTAL VARIANCE: 232,434.52



DAVID V. LAROSA, SR.
TAX COLLECTOR
P.O. BOX 1270
GULFPORT, MS 39502

RECEIPT NUMBER 1 DISTRICT 26

PARCEL NUMBER 1011D-03-004.007

PPIN 41466 YEAR 2017

MAIL THIS PORTION WITH YOUR PAYMENT.

RECEIPT NUMBER
YEAR 2017
PPIN 41466
DELINQUENT AT 1% PER 2016
MONTH AFTER FEB. 1, 2016

\$000.28

66057

DR: 2016-000180550-VD105/28/2016-MD
DEE PHILLIPS DR & S MAR OF TOWNE
RD S ALONG PHILLIPS DR 75.2 FT E
100 FT N 75.2 FT W 100.2 FT TO
POB BEING PART OF NW1/4 OF FRACT
SEC 8-8-10
S/T/R 06-08 -10
06 08 10 MCD

CAPRANICA CAROLYN
ACRES 21/35
ADVALOREM TAX 440.98
HOMESTEAD CREDIT
NET ADVALOREM 440.98
TOTAL DUE 5440

IMPROVED TOTAL TRUE AS
COUNTY SCHOOL CITY TOTAL TAXES DUE
118.73 211.41 110.84 440.98
OFFICE SENDER OF NEW ADDRESS
CAPRANICA CAROLYN J
50 PHILLIPS DR
GULFPORT MS 39507-1301
MC: 39507130160 *1866-01531-01-42



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/15/2018

Subject: Resolution - approving Amendment No. 1 to Agreement with Dukes, Dukes, Keating & Faneca, 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 _____, 2018, the following Resolution:

A RESOLUTION TO APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH DUKES, DUKES, KEATING & FANCA, PA, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into an Engagement Agreement with Hugh Keating, Esq., and the Gulfport law firm of Dukes, Dukes, Keating & Fanca, PA, to serve as General Counsel to the City of Gulfport; and

WHEREAS, on or about June 7, 2016, the City entered into a Supplemental Letter Agreement with Hugh Keating, Esq., and the law firm of Dukes, Dukes, Keating & Fanca, PA, for the provision of certain services related to revision of the City's Zoning and Subdivision Ordinances and, more particularly, the application, review and appeal processes and procedures as more fully set forth in the Supplemental Letter Agreement; and

WHEREAS, as work proceeded under the scope of work set out in the Supplemental Letter Agreement, it became abundantly clear that revisions to the remainder of the City's Zoning and Subdivision Ordinances were necessary, requiring an expansion of the scope of work of the Supplemental Letter Agreement and an increase in the Not to Exceed Figure set out in the Supplemental letter Agreement; and

WHEREAS, as a result, it is necessary to expand the scope of services as set forth in the Supplemental Letter Agreement and to increase the Not to Exceed figure also set forth therein, and a proposed Amendment No. 1 to the Supplemental Letter Agreement to accomplish the same is attached hereto as Exhibit "A"; and

WHEREAS, the proposed Amendment No. 1 to Supplemental Letter Agreement attached hereto as Exhibit “A” is, in the opinion of the governing authority, in the best interest of the City of Gulfport for the purposes set forth herein.

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

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

SECTION 2. That the proposed Amendment No. 1 to the Supplemental Letter Agreement which expands the scope of services to include review, analysis and revision of all portions of the zoning and subdivision ordinances and increasing the Not to Exceed limit by \$20,000.00 and which is attached hereto be and the same is hereby approved in the form attached hereto, and the Mayor is authorized to execute the same on behalf of the City and to deliver the same to Hugh Keating, Esq., for execution.

SECTION 3. That this Resolution shall be in effect immediately after 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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Amendment #1
to the Supplemental Letter Agreement between
The City of Gulfport, Mississippi
and
Dukes, Dukes, Keating & Faneca, PA

This Amendment is attached to, made a part of, and incorporated by referenced into the Engagement Agreement made on the 21st day of October, 201, between the City of Gulfport, Mississippi, and Dukes, Dukes, Keating and Faneca, PA, and amended via Supplemental Letter Agreement dated June 8, 2016, 2017, pursuant to which Dukes, Dukes, Keating and Faneca agreed to provide certain limited assistance associated with the review and analysis of the City's Comprehensive Zoning Ordinance and Subdivision Ordinance for the purpose of identifying and drafting recommendations for revisions and amendments, as may be appropriate, to the application, review and appeal processes and procedures set forth in said ordinances. As that work progressed, it has become evident that revision to the remainder of the Comprehensive Zoning Ordinance and Subdivision Ordinance is necessary, requiring an expansion of the scope of work and an increase in the Not to Exceed amount set forth in the Supplemental Letter Agreement.

Accordingly, the Supplemental Letter Agreement is amended, as follows:

- Paragraph 1 is amended to read: City and Attorney agree that the scope of work for additional services outside of the scope of services as general counsel as described in the Agreement shall include the provision of legal services to the City related to review and analysis of the Comprehensive Zoning Ordinance and the Subdivision Ordinance, in their entirety, for the purpose of identifying and drafting recommendations for revisions and amendments, as may be appropriate.
- Paragraph 4 is amended to read: City agrees to pay Attorney for all services related to the scope of work described herein based on the rate of compensation set forth in paragraph 3 of the Agreement. The amount incurred by the City for services under this Addendum shall not exceed \$35,000.00.

This Amendment #1 is effective as of the date that it is executed.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2018.

City of Gulfport

Dukes. Dukes, Keating and Faneca, PA

Honorable Billy Hewes, Mayor

Hugh Keating, Esq.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date:

Subject: Resolution - approving and authorizing acceptance of donated real property and authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance of the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

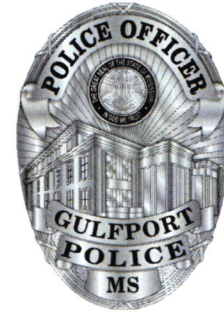
Date: 02/07/2018

Subject: Resolution - requesting sale of sidearm to Deputy Commander Mark G. Burns upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: January 26, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Mark G. Burns**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Deputy Commander Mark G. Burns, who will retire from the Gulfport Police Department effective February 1, 2018. This action is in compliance with §45-9-B1 of the Mississippi Code, Annotated. Based on the fee previously approved, the charge will be \$1.00.

(1) Glock – 17 – 9mm, Gen 5 handgun Serial #BGLZ 912 / Asset #0033112

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____
Director of Police _____
CAO _____ Mayor _____

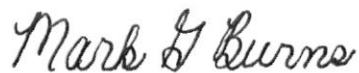
Date: December 18, 2017
To: Chief Leonard Papania
From: Deputy Commander Mark G. Burns
Re: **Duty Weapon**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective February 1, 2018 in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Mark G. Burns".

Mark G. Burns



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 1/26/2018

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0033112

Asset Description: Glock 17 - 9mm, Gen 5, Handgun

Serial Number or VIN: BGLZ 912

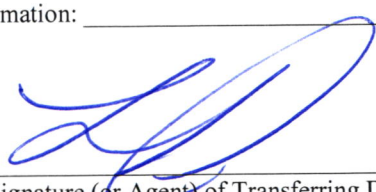
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Mark G. Burns)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

1/26/18
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO DEPUTY COMMANDER MARK G. BURNS
UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE
AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Deputy Commander Mark G. Burns, of the Gulfport Police Department, retired from the City of Gulfport, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Deputy Commander Burns has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Deputy Commander Mark G. Burns, in light of his retirement, his personal sidearm at a cost to Deputy Commander Burns of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/09/2018

Subject: Recommendation - requesting acceptance of Lndon Green Subdivision Phase 1 - Water and Sewer Improvements only.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Jeremy Harrison, E.I. 515

Date: 02/09/2018

Re: Recommendation to Accept Landon Green Subdivision, Phase 1 – Water and Sewer Improvements for the Start of the Warranty Period

On February 8, 2018 Engineering and Public Works conducted an inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$10,500.00 is required for the period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.

Please place this item on the February 20, 2018 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report dated 2/8/2018
2. Map



DEPARTMENT OF ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Landon Green Subdivision, Phase I
TYPE OF INSPECTION:	Final Inspection
DATE:	February 8, 2018
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Hieu Vo, Department of Engineering Brian Mcknight, Department of Public Works Davis Sanzin, Utility Partners Freddie Fountain, Heinrich and Associates

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

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

☒.Yes ☐.No ☐.N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place?

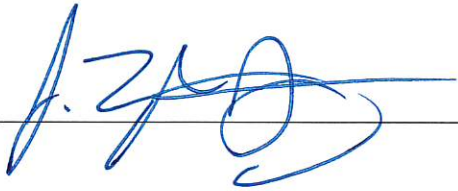
☐.Yes ☐.No ☒.N/A

2. Are traffic control signs correct & in place?

☐.Yes ☐.No ☒.N/A

PUNCHLIST ITEMS

SIGNED:



DATE:

2/8/18

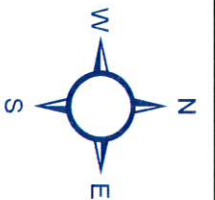
LANDON GREEN SUBDIVISION, PHASE 1

LANDON RD

AUTUMN DR

CHAPELWOOD DR

DILLARD RD





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 02/07/2018

Subject: Request - permission for street closures for the 3rd Annual Chandy Fest scheduled for Saturday, April 7, 2018.

Recommendation:



February 9, 2018

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeaur Brewery's 3rd Annual Chandy Fest

Dear Council Members:

A special event is being planned by Chandeaur Brewery scheduled for the Saturday, April 7, 2018, to celebrate the 3rd Annual Chandy Fest.

The information is as follows:

Street Closure for Chandeaur Brewery, 3rd Annual Chandy Fest

Stage Installation:

Leisure Services will be installing the stage on Friday April 6, 2018 at noon. It will remain in place until removal Monday April 9, 2018 at approximately 9:00am.

Main Event:

- 3rd Annual Chandy Fest Saturday April 7, event begins at Noon-6:00pm.
- Close 28th Avenue between 13th St. & 15th St., includes closing access to parking lot (adjacent to Chandeaur Brewery) to be used for vendors on Saturday April 7, 2018.
- Close 14th St. from 28th Avenue to the west side of the railroad track

Bed Race:

- Close 14th between 27th & 25th Avenues for approximately 1 hour during the Bed Race on Saturday April 7, between 2:00-3:00pm.

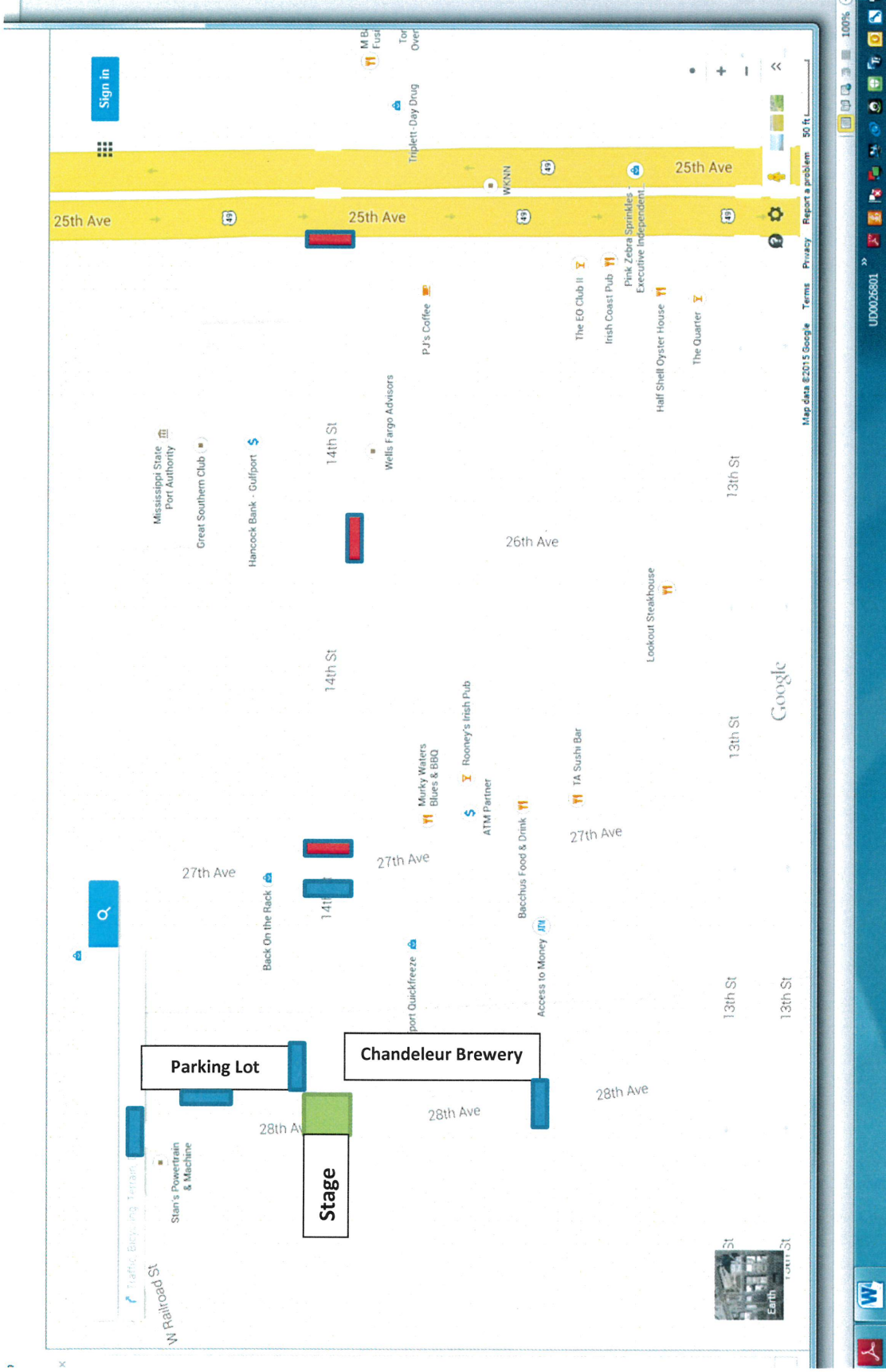
We will communicate directly with the Police Department for traffic control and Public Works concerning the proper MDOT approved Road Closed barricades for the event.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups
Executive Director

CC: Chief Leonard Papania, Gulfport Police Department
Wayne Miller, Public Works
Chief Mike Beyerstedt, Gulfport Fire Department



Street Closure for Chandeaur Brewery, 3rd Annual Chandy Fest

Stage Installation - Friday April 6, 2018 at noon until removal Monday April 9, 2018 at 9am

Main Event:

3rd Annual Chandy Fest Saturday April 7, event begins at Noon-6pm

Close 28th Avenue between 13th St. & 15th St., includes closing access to parking lot to be used for vendors on Sat. 4/7

Close 14th St. from 28th Avenue to the west side of the railroad track

Bed Race:

Close 14th between 27th & 25th Avenues for 1 hour during the Bed Race on Sat 4/7/18 between 2-3pm (N/S 27th will remain open)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 02/15/2018

Subject: Request - permission for street closures for the Gulfport Harbor Lights Winter Festival Parade scheduled for December 1, 2018.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
Gus Wesson, Director Leisure Services
City Council

From: Brittany Dyess,
Special Events Manager Leisure Services

Date: Monday, February 12th, 2018

Re: Letter Requesting Road Closure Approval for 2018 Gulfport Harbor Lights Winter Festival Parade

The Gulfport Harbor Lights Winter Festival Parade is scheduled for Saturday, December 1st, 2018. The parade will start at 6pm. We are requesting a road closure for the parade route, which will include the following streets:

Parade will start at the intersection of 17th Street and 24th Avenue

Parade will head south on 24th Avenue

Parade will turn west on 14th Street

Parade will turn south on 25th Avenue and head south through intersection of Hwy 90/ 25th Avenue and proceed into Jones Park

Parade will disband south of the anchor circle in Jones Park

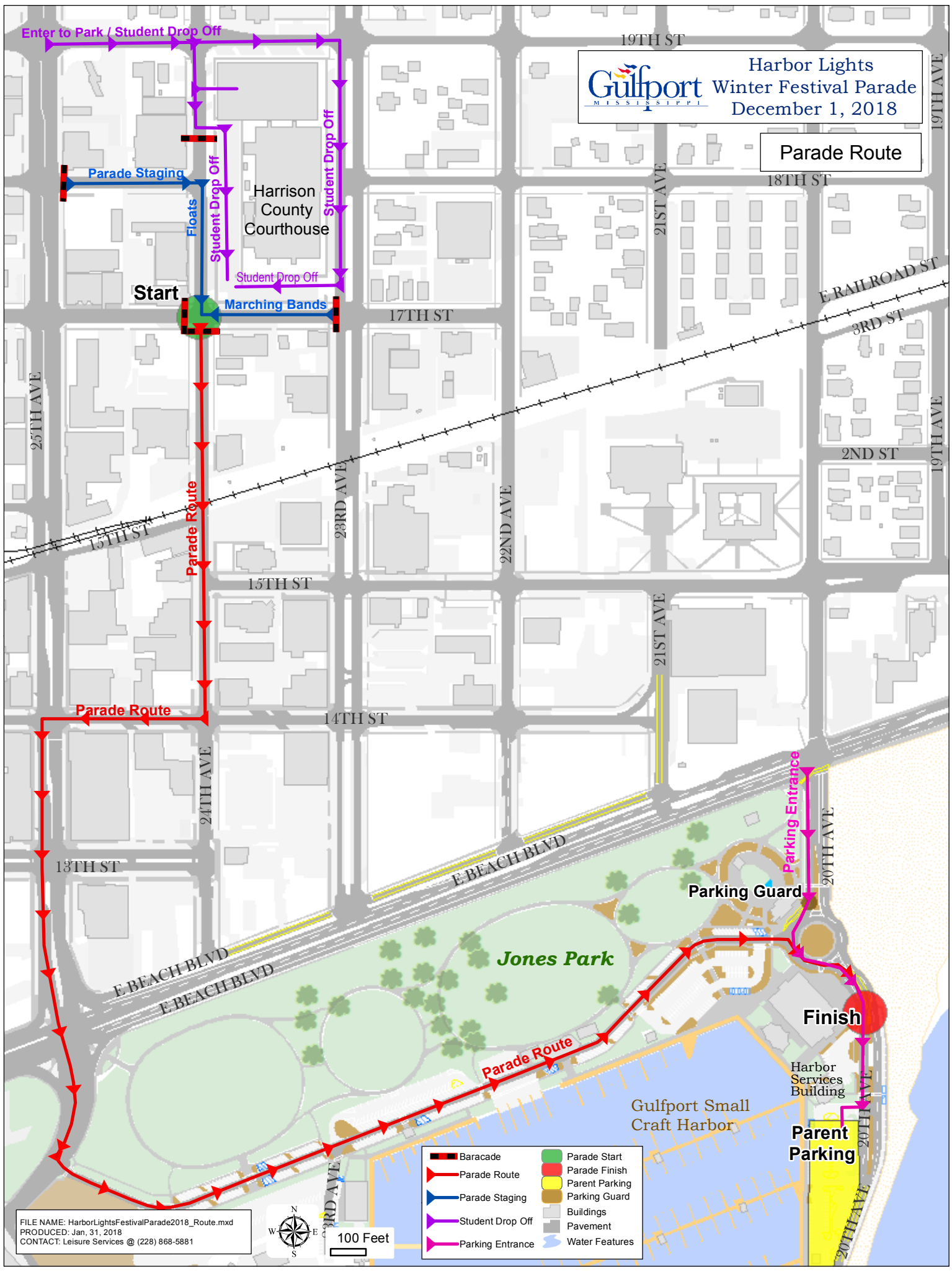
*Parade route map is attached

*Gulfport Police Department has approved of this parade route

A handwritten signature in cursive script, appearing to read "Brittany Dyess", is written over a horizontal line.

Brittany Dyess
Special Events Manager
Department of Leisure Services

Parade Route



- | | |
|--|--|
|  Barcade |  Parade Start |
|  Parade Route |  Parade Finish |
|  Parade Staging |  Parent Parking |
|  Student Drop Off |  Parking Guard |
|  Parking Entrance |  Buildings |
| |  Pavement |
| |  Water Features |

FILE NAME: HarborLightsFestivalParade2018_Route.mxd
 PRODUCED: Jan, 31, 2018
 CONTACT: Leisure Services @ (228) 868-5881





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 02/09/2018

Subject: Budget Amendment #18 - to record new CDBG and HOME grant budgets and carry forward prior years' grant balances into the FY 18 budget.

Recommendation: Community Development Recommends

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Date	02/12/18
Department #	511	Budget Entry #	2018-18
Department Name	CDBG		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	59,488	-	47,076	106,564
Supplies	4,100	-	(800)	3,300
Other Services	22,807	-	280,365	303,172
Capital Projects	76,411	-	508,589	585,000
Total	162,806	-	835,230	998,036
Grant Revenue-2017	-	-	655,571	655,571
Grant Revenue-Prior	-	-	332,465	332,465
	-	-	988,036	988,036

The Community Development Department is requesting a Budget Amendment to record new CDBG and HOME grant budgets and carry forward prior years' grant balances into the FY 18 budget.

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Date	02/12/18
Department #	515	Budget Entry #	2018-18
Department Name	HOME		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	157,389	-	(68,616)	88,773
Supplies	9,500	-	(6,300)	3,200
Other Services	50,490	-	(38,809)	11,681
Capital Outlay	-	-	-	-
Home -GPT DPA	3,091	-	173,319	176,410
Home -Harrison County DPA	122,293	-	79,612	201,905
CHDO-GCHI	-	-	150,820	150,820
Total	342,763	-	290,026	632,790
Grant Revenue-2017	-	-	326,615	326,615
Grant Revenue-Prior	-	-	306,175	306,175
	-	-	632,790	632,790

The Community Development Department is requesting a Budget Amendment to record new CDBG and HOME grant budgets and carry forward prior years' grant balances into the FY 18 budget.

Memorandum – *City of Gulfport...*

Community Development Department

To: Leah Holland, Finance Manager

From: Karen C. McCarty,
Federal Programs Administrator Kem

Date: February 9, 2018

Please place the following budgets and amendments/corrections on the Council agenda for February 20, 2018.

CDBG Entitlement Grant:

Set up new budget for FY 2017 CDBG Grant:	\$655,571.00
Amendments to Prior CDBG Grant Years	<u>\$342,465.14</u>
CDBG Grant Balances per HUD IDIS 1/25/18	\$998,036.14

HOME Entitlement Grant:

Set up new budget for FY 2017 HOME Grant:	\$326,615.00
Amendments to Prior HOME Grant Years	<u>\$306,175.19</u>
HOME Grant Balances per HUD IDIS 1/25/18	\$632,789.69

All prior year CDBG and HOME amendments are to existing accounts and projects to match Grant budgets and balances with HUD IDIS Grant Accounting System.

City of Gulfport
FINAL CDBG and HOME BUDGET for FISCAL YEAR 2017
Council approved Action Plan 8-8-17
Council approved Grant Agreements 1-16-18

Description	Org	Object	Project	2017 Budget
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Community Development Block Grant

Grant Revenue CDBG (2017)	200	455200	05750	\$ 655,571.00	
CDBG Administration 2017 (\$131,114.00)					
Wages and Salaries	511	600100	05751	\$ 72,982.00	
City Benefit 2017	511	601300	05751	\$ 72.00	
State Retirement 2017	511	601900	05751	\$ 10,000.00	
FICA Taxes 2017	511	602200	05751	\$ 6,363.00	
Life Insurance 2017	511	602500	05751	\$ 275.00	
Health Insurance 2017	511	602600	05751	\$ 10,000.00	
Worker's Comp Insurance 2017	511	602700	05751	\$ 6,872.00	
Office Supplies 2017	511	610400	05751	\$ 2,100.00	
Operating Supplies 2017	511	610700	05751	\$ 1,200.00	
Contractual Fees 2017	511	620900	05751	\$ 1,000.00	
Legal Fees 2017	511	621300	05751	\$ 300.00	
Professional Fees 2017	511	622100	05751	\$ 11,000.00	
Bank Fees 2017	511	624200	05751	\$ 900.00	
Postage 2017	511	625700	05751	\$ 300.00	
Telephone 2017	511	626001	05751	\$ 3,000.00	
Advertising 2017	511	626100	05751	\$ 2,000.00	
Travel 2017	511	626900	05751	\$ 2,000.00	
Misc Services and Charges -2017	511	627900	05751	\$ 750.00	
Computer Equipment 2016	511	630400	05751	\$ -	
Office Equipment/Furniture 2016	511	630600	05751	\$ -	
Catholic Social Services 2017	511	640100	05752	\$ 15,000.00	
de L'Epee Deaf Center 2017	511	640100	05753	\$ 20,000.00	
Open Doors Homelsss Coalition 2017	511	640100	05754	\$ 20,000.00	
Emergency Housing Repair 2017	511	640100	05755	\$ 70,000.00	
Silver Ridge Park Half-Court Basketball 2017	511	640100	05756	\$ 35,000.00	
Isiah Fredericks Baseball Fence Replacement 2017	511	640100	05757	\$ 100,000.00	
Gaston Point Gym Floor/AC Replacement 2017	511	640100	05758	\$ 250,000.00	
Unobligated Contingency Grant Funds 2017	511			\$ 14,457.00	
Corrections to existing CDBG Balances					
Emergency/Minor Housing Repairs 2014 #939	511	640100	05433	\$ 6,017.48	
Gaston Point Gym Roof Replacement 2016 #996	511	640100	05697	\$ 200,000.00	
Unobligated Grant Funds 2016	511			\$ 136,447.66	
CDBG Grant Balances per IDIS 1-25-18				\$ 998,036.14	

Description	Org	Object	Project	2017 Budget
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HOME Investment Partnership Program

Grant Revenue HOME (2017)	200			\$ 326,615.00	I
HOME Administration 2017 (\$32,661.00)	515		77100		I
Wages and Salaries 2017	515	600100	77100	\$ 22,000.00	I
State Retirement 2017	515	601900	77100	\$ 1,200.00	I
FICA Taxes 2017	515	602200	77100	\$ 1,000.00	I
Life Insurance 2017	515	602500	77100	\$ 180.00	I
Health Insurance 2017	515	602600	77100	\$ 1,000.00	I
Workers Comp 2017	515	602700	77100	\$ 1,000.00	I
Office Supplies 2017	515	610400	77100	\$ 300.00	I
Operating Supplies 2017	515	610700	77100	\$ 200.00	I
Gasoline, Oil, Grease 2017	515	614000	77100	\$ 300.00	I
Contractual Fees 2017	515	620900	77100	\$ 600.00	I
Legal Fees 2017	515	621300	77100	\$ 100.00	I
Professional Fees 2017	515	622100	77100	\$ 2,500.00	
Training Programs 2017	515	622300	77100	\$ -	
Business Retention/Promotion 2017	515	623700	77100	\$ -	
Postage 2017	515	625700	77100	\$ 300.00	I
Advertising 2017	515	626100	77100	\$ 1,000.00	I
Travel 2017	515	626900	77100	\$ 750.00	I
Misc. Services & Charges 2017	515	627900	77100	\$ 231.00	I
Office Equipment/Furniture 2017	515	630600	77100	\$ -	
Computer Equipment 2017	515	630400	77100	\$ -	
Gulfport - HOME - DPA 2017	515	850100	77120	\$ 165,350.00	I
Harrison County - HOME - DPA 2017	535	850100	77320	\$ 79,612.00	I
CHDO - GCHI - 2017	515	850100	74410	\$ 48,992.00	I
Corrections to existing HOME Balances					
HOME Administration 2015 (\$40,300.28)	515				i
Wages and Salaries	515	600100	75100	\$ 27,270.28	i
State Retirement	515	601900	75100	\$ 2,000.00	i
FICA Taxes	515	602200	75100	\$ 1,800.00	i
Life Insurance	515	602500	75100	\$ 180.00	i
Health Insurance	515	602600	75100	\$ 1,500.00	i
Workers Comp	515	602700	75100	\$ 1,200.00	i
Office Supplies	515	610400	75100	\$ 1,300.00	i
Operating Supplies	515	610700	75100	\$ -	i
Gasoline, Oil, Grease	515	614000	75100	\$ 500.00	i
Contractual Fees	515	620900	75100	\$ 300.00	i
Legal Fees	515	621300	75100	\$ 250.00	i
Professional Fees	515	622100	75100	\$ 2,000.00	i
Postage	515	625700	75100	\$ 300.00	i
Advertising	515	626100	75100	\$ 1,000.00	i
Travel	515	626900	75100	\$ 700.00	i
HOME Administration 2016 (\$30,693.10)	515		76100		
Wages and Salaries 2016	515	600100	76100	\$ 24,063.60	I
State Retirement 2016	515	601900	76100	\$ 1,200.00	I

FICA Taxes 2016	515	602200	76100	\$ 1,000.00	I
Life Insurance 2016	515	602500	76100	\$ 180.00	I
Health Insurance 2016	515	602600	76100	\$ 1,000.00	I
Workers Comp 2016	515	602700	76100	\$ 1,000.00	I
Office Supplies 2016	515	610400	76100	\$ 300.00	I
Operating Supplies 2016	515	610700	76100	\$ -	I
Gasoline, Oil, Grease 2016	515	614000	76100	\$ 300.00	I
Contractural Fees 2016	515	620900	76100	\$ -	I
Legal Fees 2016	515	621300	76100	\$ 100.00	I
Professional Fees 2016	515	622100	76100	\$ -	
Training Programs 2016	515	622300	76100	\$ -	
Business Retention/Promotion 2016	515	623700	76100	\$ -	
Postage 2016	515	625700	76100	\$ 300.00	I
Advertising 2016	515	626100	76100	\$ 1,000.00	I
Travel 2016	515	626900	76100	\$ 250.00	I
HOME CHDO Set-aside 2014	515	600100	74410	\$ 55,788.43	
HOME CHDO Set-aside 2016	515	600100	76410	\$ 46,039.65	
Gulfport DPA 2016	515	600100	76120	\$ 11,060.13	
Harrison Cty DPA 2016	515	600100	76400	\$ 122,293.10	
HOME Grant Balances per IDIS 1-25-18				\$ 632,790.19	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/07/2018

Subject: Budget Amendment #19 - to transfer funds received from Wireless Communication money and Police Contractual.

Recommendation:

City of Gulfport Budget Amendment Request						
Fund Name	General Fund	Date	02/12/18			
Department #	214	Budget Entry #	2018-19			
Department Name	Police Grants					
	Project # 95417	Wireless Communications				
	Original Budget	Prior Amendments	This Amendment	Revised Budget		
Other services 213-620900	70,000	-	2,837	72,837		
Other services 214-627900-95417	18,772	-	60,851	79,623		
Total	88,772	-	63,688	152,460		
Police Services Reimb 010-502500			63,688			
The following budget amendment was requested by Chief Papania to use the Wireless Communications money received to pay for wireless accounts through-out the year. Request permission to place funds in accounts 214-627900-95417 and 213-620900.						
Amendment # 2018-19						

The following budget amendment was requested by Chief Papania to use the Wireless Communications money received to pay for wireless accounts through-out the year. Request permission to place funds in accounts 214-627900-95417 and 213-620900.

Amendment # 2018-19

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 7, 2018

Re: Budget Amendment

The following money was deposited on February 6th to the City of Gulfport from Department of Public Safety from the Wireless Communication money. This money will be used to pay for 115 wireless accounts through-out the year and I request your permission to place these funds in the account below.

Line Item		Increase
Wireless Data (Services) 214-627900-95417		60,851.27
Police Contractual 213-620900		2,836.57
Total		63,687.84

I appreciate your help. If you have any questions, please call.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/12/2018

Subject: Docket of Claims - to be approved through February 21, 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/09/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 9, 2018

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 20th day of February, 2018.

Please place the attached item on the Council agenda for February 20, 2018.

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: February 9, 2018

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 2

Parcel 1: 1011C-01-003.000. This parcel awarded to Melvin’s Lawn Service for \$436.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1536 Beach Drive. (Kash)

Total: \$436.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 20th day of February, 2018, 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: 1011C-01-003.000. This parcel awarded to Melvin's Lawn Service for \$436.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1536 Beach Drive. (Kash)

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: Henrietta Spaulding, Procurement Specialist
Administration

Date: 02/08/2018

Subject: Public Records Request - for the month of January 2018 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: January 2018 Records Requests

Date: February 8, 2018

Below is the monthly Records Request Report for January 2018. There were **81** record requests submitted. The amount collected for all thus far is **\$236.59**. Payments are pending for **11** requests. **1** being handled by Legal. Please feel free to contact me at hspaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	Pace Auto Sales - JB Pace	1/3/2018	1/12/2018	ACCIDENT PHOTOS JB PACE DOB 12/2/1965	Completed	\$15.00
Urban Development	XLR8 Garrett Lassabe	1/3/2018	1/3/2018	BUSINESS LICENSE DEC 2017	Completed	\$4.62
Court	Keypoint Government Solutions/Shanon Swingle F079 - ISB Tech	1/4/2018	1/4/2018	BACKGROUND INVESTIGATION JUSTIN FAYARD DOB 9/5/1985	Completed	\$10.50
Fire	Janine Williams, Copeland, Cook, Taylor & Bush	1/4/2018	1/17/2018	INCIDENT # 17-0011376-MVA	Completed	\$7.87
Court	Lauren Sullivan (Morris Bart, LTD)	1/4/2018	1/9/2018	RICKARDO AMBROSE DOB 6/18/1996	Completed	\$9.75
UrbanDev/Council	Ginger A. Lockwood	1/4&5/2018	1/11&12/2018	Fun Time USA (Gulf Amusements, LLC DBA Fun Time USA) Proof of Records FunTime closed & nothing on property. City Council - Any records (minutes) proving company never opened.	Completed	\$0.00
Court	NICS	1/5/2018	1/10/2018	BRANDON JOSEPH TEABOUT DOB 7/12/1995	Completed	\$0.00
Court	NICS	1/8/2018	1/9/2018	Sterling Wendell Allen 12/27/1986 (Final Disposition)	Completed	\$0.00
Police	Motel 6 0416	1/9/2018	1/11/2018	QUARTERLY CALLS FOR SERVICE 10/1 NOV. DEC. 2017	Completed	\$15.05
Court	Cathy L Nolen	1/10/2018	1/10/2018	DOB 12/09/1962	Completed	\$0.00
Police	Kovac Nicholas I.	1/10/2018	1/11/2018	Police Report & Court Records DOB 12/19/1988 (PD 1/11/18)	Completed	payment
Court	Kovac Nicholas I.	1/10/2018	1/10/2018	Police Report & Court Records DOB 12/19/1988 (PD 1/11/18)	Completed	\$9.00
Urban Development	Michael Palmer	1/10/2018	1/19/2018	Assessments, City Liens for land only Parcels #0809B-03-014.07, 0808F-02-026.000, 0809m-02-004.011 (Ext letter Sent 1/16/18)	Completed	payment
Court	Timothy Grace	1/10/2018	1/11/2018	BACKGROUND CHECK DOB 9/21/1967	Completed	\$10.50
Police	MS Power Company	1/10/2018	1/11/2018	ACCIDENT INVOLVING MICHAEL GREEN OF TEAM WASTE	Completed	\$5.50
Police	MS Power Company	1/10/2018	1/11/2018	ACCIDENT INVOLVING COMM. VEHICLE 9/28/17	Completed	\$3.00
Court	Simpson Co Justice Court/MHP	1/10/2018	1/11/2018	DUI DOB 12/28/1998	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Attorney Stan Smith, Law Office of Stan Smith	1/11/2018	1/12/2018	Laurie Trees aka Laurie Rachelle Tre Any Misdemeanors etc...	Completed	payment
Court	NICS	1/11/2018	1/9/2018	Sterling Wendell Allen 12/27/1986 (CITATION 1602669 OCA 16-008894)	Completed	Duplicate
Fin./Purch/LeisureS	Natalie Campen/WLOX News	1/11/2018	1/19/2018	HARBOR LIGHTS ATTENDANCE, EXPENDITURE & COST FIGURES	Completed	payment
Court	Angela E Hollingsworth	1/11/2018	1/12/2018	CASE #s 9632431 & 96086332 DISPOSITION DOB 10/1/1972	Completed	payment
Police	Colin Clements	1/12/2018	1/18/2018	Record from the Gulfport Municipal Court DOB 6/14/1992	Completed	payment
Court	Colin Clements	1/12/2018	1/12/2018	Record from the Gulfport Municipal Court DOB 6/14/1992	Completed	\$9.75
Court	J. Stone - Security Walls LLC	1/12/2018	1/17/2018	TREY MATTHEW WHITE DOB 1/17/1974	Completed	\$10.25
Police	J. Stone - Security Walls LLC	1/12/2018	1/18/2018	TREY MATTHEW WHITE DOB 1/17/1974	Completed	payment
Court	Matthew Sones/ U. S. Probation Office	1/12/2018	1/17/2018	Tyrone Leonard Thomas, Jr. DOB 4/10/1980 (Abstracts)	Completed	\$0.00
Court	Jessica Simmons	1/12/2018	1/17/2018	CHERYL BETINA LAWRENCE DOB 1/10/64	Completed	\$0.00
Urban Development	William E. Knesal, Jr.	1/12/2018	1/19/2018	Resubdivision 1801PC005, Tax Parcel No. 1010D-01-001.001	Completed	\$0.00
Court	NICS	1/12/2018	1/17/2018	DISPOSITION CASE # 09-002877 DOB 4/7/1994	No Documents	\$0.00
Urban Development	USAA Flood Insurance Department	1/12/2018	1/12/2018	SIGNED FLOOD ELEVATION CERTIFICATE FOR 123 BAYOU CIR	Completed	\$0.00
Fire/Police	LexisNexis Claims Solutions INC.	1/12/2018	1/17/2018	JOSEPH SHOWERS 904 SYCAMORE DR	Completed	\$4.87
Police/Court	Janine Williams, Copeland, Cook, Taylor & Bush	1/12/2018	1/16/2018	Jennifer Eaton (Roberts) Court Records & Complaints DOB 5/1972	PD No Documents	\$0.00
Urban Development	Joseph P Hudson - Atty.	1/16/2018	1/23/2018	Copies of building permits issued to Willie Williams or his company 2605 25th Ave	Completed	\$6.87
Police	Carl A. Crow Jr., Attorney At Law	1/16/2018	1/18/2018	Darren Arndt, DOB 9/5/1960	Completed	\$0.00
Utility Billing	Joseph P Hudson - Atty. (UB)	1/25/2018	1/25/2018	Documentation of the utility service at 2605 25th Ave. from 8/10/09 - date & Amount	Completed	\$0.00
Court	Matreaz Morrison	1/16/2018	1/19/2018	DOB 11/30/1990 court Documents	Completed	\$14.88
Urban Development	Lisa Ali	1/16/2018	1/18/2018	Survey of Property 11490 Three Rivers Rd	Completed	\$0.00
Urban Development	Larson Environmental, LLC Wendell Larson	1/16/2018	1/19/2018	BUILDING INSPECTION REPORTS 2720 25TH AVE	Completed	\$0.00
Urban Development	Larson Environmental, LLC Wendell Larson (2nd)	1/16/2018	1/19/2018	BUILDING INSPECTION REPORTS 2505 19TH Street	Completed	\$7.62
Court	Cindy Mooney - Covington County Justice Court	1/16/2018	1/18/2018	ABSTRACT & WAIVER MICHAEL ANTWAN MCGILL DOB 3/9/1983	Completed	\$0.00
Court	Harrison County Prosecutor's Office	1/16/2018	1/19/2018	Joshua Brandon Shatterfield DOB 6/27/17	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Fire	Valerie Piotrowski	1/17/2018	1/17/2018	FIRE INCIDENT REPORT 3012 23RD AVE DOI 1/12/18	Completed	\$4.87
Urban Development	Ethan Zubic	1/17/2018	Legal	All Documentation for Electrical Work at Memorial Hospital 4500 13 St. in 2011	Legal	\$0.00
Court	Dennis Mayes - U.S. Coast Guard/DHS	1/18/2018	1/19/2018	Clifton Moran DOB 6/2/1984	Completed	\$0.00
Finance/Purchasing	Marianne Duffey (correction letter emailed (1/18))	1/19/2018	1/26/2018	The City of Gulfport Unclaimed Property Report, amounts greater than \$999 (bus.)	Completed	\$0.00
Court	Ambria Reynolds	1/18/2018	1/19/2018	DIANNA STOVES DOB 12/8/1987	Completed	\$0.00
Police	Tiffany P. Grove, Esq.	1/18/2018	1/24/2018	JEFFREY LANDRY II DOB 6/26/1986	Active Case Letter	\$0.00
Urban Development	Joe Sam Owen	1/18/2018	1/19/2018	RESUBDIVISION 1801PC005	Completed	\$19.37
Fire	Mckinzie Miller	1/18/2018	1/24/2018	DAMAGED POWER LINES 2301 NORTH ST	No Documents	\$0.00
Police/Court	Ambria Reynolds (2) (email for signature 1/18)	1/19/2018	1/19/2018	Kimmie Lee DOB 6/2/1972 Background Screening	Completed	\$0.00
Police/Court	V. M. Lomgardi	1/19/2018	1/22/2018	Case # 17-017412 (DOB 7/24/1964)	Completed	\$9.00
Court	NICS (S. Morgan)	1/19/2018	1/23/2018	FINAL DISPOSITON GRANT EDWARD WELLS DOB 9/8/1997	Completed	\$0.00
Court	NICS	1/19/2018	1/24/2018	STERING ALLEN WENDELL DOB 12/27/86 -- CLARIFICATION	Completed	\$0.00
Court	Matthew Sones/ U. S. Probation Office	1/22/2018	1/24/2018	James Thomas Davis III/ DOB 9/12/1981/ Abstracts	Completed	\$0.00
Court	Pam Pringle	1/23/2018	1/24/2018	Background Zackery Allen Snyder DOB 4/29/1990	Completed	\$0.00
Police	Morris Bart, LTD	1/23/2018	1/25/2018	TIMOTHY AVERY DOB 10/21/1968 REPORT #	Completed	\$0.00
Court	CACI Miranda Weeks	1/23/2018	1/26/2018	Kagen Nicholas Gooch DOB 6/18/1999 --Background Check	Completed	\$9.25
Economic Dev.	David Sloan (7/26/2017)	1/24/2018	1/24/2018	Itemized Construction costs for 5005 Finley St.	Completed	\$0.00
Urban Development	Claudia Keys	1/24/2018	1/24/2018	2110 20TH AVE INSPECTION REPORT	Completed	\$0.00
Fire	LexisNexis Claims Solutions INC.	1/24/2018	1/24/2018	FIRE PARKED CAR 2008 FORD FUSION (HWY 90)	Completed	\$4.87
Urban Development	Craig Hittner, Chiniche Engineering & Surveying	1/24/2018	1/24/2018	2016-02547, 2017-01860, 2017-02508 COURTESY INSPECTION	Completed	\$5.37
Court	Ebony Hayes/ Jackson Co Probation/Parole	1/24/2018	1/25/2018	Reagan Grant Thompson DOB 09/10/1969 (Criminal History)	Completed	\$0.00
Court	Federal Public Defender Office	1/24/2018	1/25/2018	Contempt of Court -- William Broomfield DOB 9/23/1988	Completed	\$0.00
Police	Tim C. Holleman/Boyce Holleman & Associates	1/25/2018	2/21/2018	JESSICA KNESAL Accident Report (It mayn't be our jurisdiction)*** BILOXI	BILOXI	\$0.00
Court	Rufus Alldredge, Attorney	1/25/2018	1/25/2018	CURTIS RANDALL SALLEY ABSTRACTS DOB 8/19/1975	Completed	\$9.25
Urban Development	Ethan Zubic 2 of 3 & 3 of 3	1/25/2018	2/5/2018	Work done at Central Plant, Memorial Hospital & Documents permit 201100095	Completed	\$0.00
Court	Katie McGee MS ANG CRTC Police Services	1/26/2018	1/29/2018	Clarence Watson DOB 1/12/1978 (Disposition)	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	NICS (T.Steen)	1/26/2018	1/29/2018	Timothy Orlando Ramey DOB 03/28/1998 (Final Disposition)	Completed	\$0.00
Fire	The Claims Center, LLC (Danielle Perry)Rep. Center Point Energy	1/26/2018	1/26/2018	FIRE REPORT (GAS LINE HIT NEAR 5050 W BEACH BLVD) AROUND 9/13/17	Completed	payment
Court	Rebecca Luke, Investigator US State Dept.	1/26/2018	1/29/2018	AMY E VEALE DOB 1/20/1997 (ABSTRACTS)	Completed	\$0.00
Court	Brenda Hartman / KeyPoint Government Solutions	1/29/2018	1/29/2018	Adrian Sentell Ragland/Adrian S. Rabland SR. DOB 12/2/1976	Completed	\$4.88
Court	NICS (S. Morgan)	1/29/2018	2/1/2018	Jadarius Montre Carter (Disposition) DOB 4/7/1992	Completed	payment
Court	Integrity Investigations, LLC	1/29/2018	1/31/2018	Certified Copies - Christopher Pickich DOB 6/8/1992	Completed	\$9.75
Police/Court	Nicolette Stubbs	1/29/2018	1/30/2018	Nicolette Stubbs DOB 1/25/1979	Completed	\$3.00
Fire	Shane Wynn / Crawford & Company	1/30/2018	1/30/2018	Fire Report 2478 Tandy Dr.	Completed	payment
Fire	Bradley F. Hathaway on behalf of Coast EPA	1/30/2018	1/30/2018	FIRE INVESTIGATIVE MATERIALS 907 SWEETGUM DRIVE	Completed	\$7.87
Court	NICS (MA Sherry)	1/31/2018	2/1/2018	JESSE RAY PERKINS DOB 7/26/1990	Completed	\$0.00
Court	Sandra J. Doll	1/31/2018	2/6/2018	CHUCK MORDECAI CUMBERLAND DOB 9/13/86	Completed	\$0.00
Fire	Jodi Hoyt	1/31/2018	1/31/2018	Aerial Cables Damaged @ 14406 Oneal Rd 10/5/17 (Did GFD Respond)	Completed	payment
Leisure Services	Merchants Bonding Company	1/31/2018	2/5/2018	REPAIRS TO BARKSDALE PAVILION (PAINTING PROGRESS)	Completed	\$0.00
						\$236.59



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 02/12/2018

Subject: Bi-weekly payroll reports for the month of January 2018, to be made part of the minutes.

Recommendation:

01/03/2018 09:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010418

PAY PERIOD 12/18/2017 to 12/31/2017

CHECK DATE 01/04/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010418

GL EFF DATE 01/04/2018
REFERENCE 010418
REFERENCE2 1010418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 4				GL EFF DATE 01/04/2018	
111	600100	4	EXECUTIVE	WAGES AND SALARIES	7,816.86
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	9,598.42
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.76
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	29,656.68
125	601900		JUDICIAL	STATE RETIREMENT	4,670.92
125	602200		JUDICIAL	FICA TAXES	2,142.71
125	602600		JUDICIAL	HEALTH INSURANCE	5,481.75
135	600100		LEGAL	WAGES AND SALARIES	25,954.39
135	600400		LEGAL	OVERTIME	39.63
135	601900		LEGAL	STATE RETIREMENT	4,094.07
135	602200		LEGAL	FICA TAXES	1,892.34
135	602600		LEGAL	HEALTH INSURANCE	4,005.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,507.96
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,227.22
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,869.53
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,660.80
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,156.54
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,596.78
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,654.46
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	343,714.07
213	600400		POLICE OPERATING	OVERTIME	23,085.10
213	601000		POLICE OPERATING	HOLIDAY PAY	21,692.22
213	601900		POLICE OPERATING	STATE RETIREMENT	61,187.46
213	602200		POLICE OPERATING	FICA TAXES	27,990.59
213	602600		POLICE OPERATING	HEALTH INSURANCE	68,619.93
290	600100		FIRE	WAGES AND SALARIES	271,389.37
290	600400		FIRE	OVERTIME	188.57
290	601900		FIRE	STATE RETIREMENT	42,773.66
290	602200		FIRE	FICA TAXES	19,405.46
290	602600		FIRE	HEALTH INSURANCE	52,456.16
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,800.67
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	641.89
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	16.33
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,814.22
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	849.48
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010418

PAY PERIOD 12/18/2017 to 12/31/2017

CHECK DATE 01/04/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010418

GL EFF DATE 01/04/2018
REFERENCE 010418
REFERENCE2 1010418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,553.26
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,137.62
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	64,537.33
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,368.74
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	590.16
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,907.96
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	806.29
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.98
411	600400		LEISURE SERVICES	OVERTIME	2,621.90
411	600400	41130	LEISURE SERVICES	OVERTIME	152.40
411	600400	41136	LEISURE SERVICES	OVERTIME	278.88
411	600400	41144	LEISURE SERVICES	OVERTIME	130.54
411	601000		LEISURE SERVICES	HOLIDAY PAY	124.47
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,828.46
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	239.58
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	92.95
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	979.17
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	126.99
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	397.93
411	602200		LEISURE SERVICES	FICA TAXES	4,919.39
411	602200	41130	LEISURE SERVICES	FICA TAXES	111.50
411	602200	41133	LEISURE SERVICES	FICA TAXES	39.53
411	602200	41136	LEISURE SERVICES	FICA TAXES	464.06
411	602200	41138	LEISURE SERVICES	FICA TAXES	60.64
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	191.56
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,713.01
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	202.84
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	233.27
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	740.59
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	121.70
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	121.41
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	724.54
430	600100		BEAUTIFICATION	WAGES AND SALARIES	881.26
430	601900		BEAUTIFICATION	STATE RETIREMENT	138.80
430	602200		BEAUTIFICATION	FICA TAXES	65.83
430	602600		BEAUTIFICATION	HEALTH INSURANCE	184.97

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WARRANT 010418

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CHECK DATE 01/04/2018

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EXPENDITURE ENTRIES
SHORT DESC 010418

GL EFF DATE 01/04/2018
REFERENCE 010418
REFERENCE2 1010418

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.25
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	224.79
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	95.61
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,133.67
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,478.56
611	602200		PLANNING AND ZONING	FICA TAXES	2,951.41
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,776.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	4,848.92
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	763.71
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	356.21
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,387,133.56
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	214.76
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	233.86
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,122.93
811	600100		UTILITY BILLING	WAGES AND SALARIES	23,831.30
811	601900		UTILITY BILLING	STATE RETIREMENT	3,753.42
811	602200		UTILITY BILLING	FICA TAXES	1,721.55
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,318.34
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					36,794.39
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,306.66
445	600400		JOSEPH T JONES	OVERTIME	1,002.65
445	601000		JOSEPH T JONES	HOLIDAY PAY	446.54
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,536.55
445	602200		JOSEPH T JONES	FICA TAXES	729.58
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,162.13
FUND TOTALS					13,184.11
GRAND TOTALS					1,446,234.99

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010418

PAY PERIOD 12/18/2017 to 12/31/2017

CHECK DATE 01/04/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010418

GL EFF DATE 01/04/2018
REFERENCE 010418
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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: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 4 29									
PRJ 001-100351	01/04/2018	010418	010418	1010418	1010418	PAYROLL CLEARING WARRANT=010418 RUN=1 BIWEEKLY		787,822.33	
PRJ 001-213700	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-FEDERAL WARRANT=010418 RUN=1 BIWEEKLY			87,194.11
PRJ 001-213700	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-FEDERAL WARRANT=010418 RUN=1 BIWEEKLY		87,194.11	
PRJ 001-100351	01/04/2018	010418	010418	1010418	1010418	PAYROLL CLEARING WARRANT=010418 RUN=1 BIWEEKLY			1,685,821.07
PRJ 001-213900	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-STATE WARRANT=010418 RUN=1 BIWEEKLY			29,944.73
PRJ 001-214100	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-RETIREMENT WARRANT=010418 RUN=1 BIWEEKLY			252,273.23
PRJ 001-214300	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY			235,312.05
PRJ 001-214350	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-VISION 100%EE PAID WARRANT=010418 RUN=1 BIWEEKLY			2,872.63
PRJ 001-214400	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-FLEX SPENDING ACCT WARRANT=010418 RUN=1 BIWEEKLY			3,811.93
PRJ 001-214500	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-TAX LIENS WARRANT=010418 RUN=1 BIWEEKLY			386.47
PRJ 001-214700	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-GARNISHMENTS WARRANT=010418 RUN=1 BIWEEKLY			8,753.25
PRJ 001-214700	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-GARNISHMENTS WARRANT=010418 RUN=1 BIWEEKLY		4,525.83	
PRJ 001-214900	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-DEFERRED COMP WARRANT=010418 RUN=1 BIWEEKLY			7,739.09
PRJ 001-215900	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-POLICE BENEVOLENT WARRANT=010418 RUN=1 BIWEEKLY			516.25
PRJ 001-216100	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-COLONIAL LIFE WARRANT=010418 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-LINCOLN NATL LIFE WARRANT=010418 RUN=1 BIWEEKLY			4,321.47
PRJ 001-216300	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-AFLAC WARRANT=010418 RUN=1 BIWEEKLY			5,778.10
PRJ 001-216400	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-UNUM WARRANT=010418 RUN=1 BIWEEKLY			895.58
PRJ 001-216500	01/04/2018	010418	010418	1010418	1010418	WITHHOLDING-PREPAID LEGAL WARRANT=010418 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	01/04/2018	010418	010418	1010418	1010418	ACCRUED AND WITHHELD FICA WARRANT=010418 RUN=1 BIWEEKLY			147,866.14
PRJ 001-216700	01/04/2018	010418	010418	1010418	1010418	ACCRUED AND WITHHELD FICA WARRANT=010418 RUN=1 BIWEEKLY		147,866.14	
PRJ 111-600100	01/04/2018	010418	010418	1010418	1010418	WAGES AND SALARIES WARRANT=010418 RUN=1 BIWEEKLY		7,816.86	
PRJ 111-601900	01/04/2018	010418	010418	1010418	1010418	STATE RETIREMENT WARRANT=010418 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602200						FICA TAXES		565.04	

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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 111-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,336.34	
PRJ 115-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		9,598.42	
PRJ 115-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,511.76	
PRJ 115-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		645.24	
PRJ 115-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,280.46	
PRJ 125-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		29,656.68	
PRJ 125-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,670.92	
PRJ 125-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		2,142.71	
PRJ 125-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,481.75	
PRJ 135-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		25,954.39	
PRJ 135-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		39.63	
PRJ 135-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,094.07	
PRJ 135-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		1,892.34	
PRJ 135-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,005.54	
PRJ 145-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		39,507.96	
PRJ 145-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,227.22	
PRJ 145-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		2,869.53	
PRJ 145-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,660.80	
PRJ 150-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		23,156.54	
PRJ 150-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,596.78	
PRJ 150-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		1,654.46	
PRJ 150-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,917.60	
PRJ 213-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		343,714.07	
PRJ 213-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		23,085.10	
	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			

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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 213-601000	01/04/2018	010418	010418	1010418	1010418	HOLIDAY PAY		21,692.22	
PRJ 213-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		61,187.46	
PRJ 213-602200	01/04/2018	010418	010418	1010418	1010418	STATE RETIREMENT		27,990.59	
PRJ 213-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		68,619.93	
PRJ 290-600100	01/04/2018	010418	010418	1010418	1010418	FICA TAXES		271,389.37	
PRJ 290-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		188.57	
PRJ 290-601900	01/04/2018	010418	010418	1010418	1010418	HEALTH INSURANCE		42,773.66	
PRJ 290-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		19,405.46	
PRJ 290-602600	01/04/2018	010418	010418	1010418	1010418	FICA TAXES		52,456.16	
PRJ 313-600100	01/04/2018	010418	010418	1010418	1010418	HEALTH INSURANCE		16,128.86	
PRJ 313-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602200	01/04/2018	010418	010418	1010418	1010418	STATE RETIREMENT		1,184.98	
PRJ 313-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	01/04/2018	010418	010418	1010418	1010418	HEALTH INSURANCE		10,800.67	
PRJ 315-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		641.89	
PRJ 315-601000	01/04/2018	010418	010418	1010418	1010418	WAGES AND SALARIES		16.33	
PRJ 315-601900	01/04/2018	010418	010418	1010418	1010418	OVERTIME		1,814.22	
PRJ 315-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		849.48	
PRJ 315-602600	01/04/2018	010418	010418	1010418	1010418	HOLIDAY PAY		2,013.08	
PRJ 335-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		15,461.74	
PRJ 335-601900	01/04/2018	010418	010418	1010418	1010418	STATE RETIREMENT		2,439.96	
PRJ 335-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		1,134.88	
PRJ 335-602600	01/04/2018	010418	010418	1010418	1010418	FICA TAXES		1,687.43	
PRJ 325-600100	01/04/2018	010418	010418	1010418	1010418	HEALTH INSURANCE		15,553.26	
PRJ 325-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY		2,190.36	
						STATE RETIREMENT			

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PRJ 325-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		1,137.62	
PRJ 325-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,092.53	
PRJ 411-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		64,537.33	
PRJ 411-600100-41130	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,368.74	
PRJ 411-600100-41133	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		590.16	
PRJ 411-600100-41136	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		5,907.96	
PRJ 411-600100-41138	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		806.29	
PRJ 411-600100-41140	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,395.98	
PRJ 411-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		2,621.90	
PRJ 411-600400-41130	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		152.40	
PRJ 411-600400-41136	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		278.88	
PRJ 411-600400-41144	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						OVERTIME		130.54	
PRJ 411-601000	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						HOLIDAY PAY		124.47	
PRJ 411-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		9,828.46	
PRJ 411-601900-41130	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		239.58	
PRJ 411-601900-41133	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		92.95	
PRJ 411-601900-41136	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		979.17	
PRJ 411-601900-41138	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		126.99	
PRJ 411-601900-41140	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		173.77	
PRJ 411-601900-41144	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						STATE RETIREMENT		397.93	
PRJ 411-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		4,919.39	
PRJ 411-602200-41130	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		111.50	
PRJ 411-602200-41133	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
						FICA TAXES		39.53	
	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			

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PRJ 411-602200-41136	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		464.06	
PRJ 411-602200-41138	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		60.64	
PRJ 411-602200-41140	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		191.56	
PRJ 411-602600	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		11,713.01	
PRJ 411-602600-41130	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		202.84	
PRJ 411-602600-41133	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		233.27	
PRJ 411-602600-41136	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		740.59	
PRJ 411-602600-41138	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		121.70	
PRJ 411-602600-41140	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	01/04/2018 010418		010418	1010418	1010418	WAGES AND SALARIES WARRANT=010418 RUN=1 BIWEEKLY		1,844.62	
PRJ 415-601900	01/04/2018 010418		010418	1010418	1010418	STATE RETIREMENT WARRANT=010418 RUN=1 BIWEEKLY		295.25	
PRJ 415-602200	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		121.41	
PRJ 415-602600	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		724.54	
PRJ 430-600100	01/04/2018 010418		010418	1010418	1010418	WAGES AND SALARIES WARRANT=010418 RUN=1 BIWEEKLY		881.26	
PRJ 430-601900	01/04/2018 010418		010418	1010418	1010418	STATE RETIREMENT WARRANT=010418 RUN=1 BIWEEKLY		138.80	
PRJ 430-602200	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		65.83	
PRJ 430-602600	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		184.97	
PRJ 437-600100	01/04/2018 010418		010418	1010418	1010418	WAGES AND SALARIES WARRANT=010418 RUN=1 BIWEEKLY		1,427.25	
PRJ 437-601900	01/04/2018 010418		010418	1010418	1010418	STATE RETIREMENT WARRANT=010418 RUN=1 BIWEEKLY		224.79	
PRJ 437-602200	01/04/2018 010418		010418	1010418	1010418	FICA TAXES WARRANT=010418 RUN=1 BIWEEKLY		95.61	
PRJ 437-602600	01/04/2018 010418		010418	1010418	1010418	HEALTH INSURANCE WARRANT=010418 RUN=1 BIWEEKLY		562.01	
PRJ 611-600100	01/04/2018 010418		010418	1010418	1010418	WAGES AND SALARIES WARRANT=010418 RUN=1 BIWEEKLY		41,133.67	
PRJ 611-601900						STATE RETIREMENT		6,478.56	

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PRJ 611-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		2,951.41	
PRJ 611-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		8,776.06	
PRJ 621-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		4,848.92	
PRJ 621-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY STATE RETIREMENT		763.71	
PRJ 621-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		356.21	
PRJ 621-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY STATE RETIREMENT		458.83	
PRJ 511-602200-05600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		214.76	
PRJ 511-602600-05600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY STATE RETIREMENT		541.51	
PRJ 515-602200-74500	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		233.86	
PRJ 515-602600-74500	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		952.94	
PRJ 811-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		23,831.30	
PRJ 811-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY STATE RETIREMENT		3,753.42	
PRJ 811-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		1,721.55	
PRJ 811-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		5,318.34	
PRJ 825-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		1,540.27	
PRJ 825-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY STATE RETIREMENT		242.59	
PRJ 825-602200	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY FICA TAXES		113.02	
PRJ 825-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY HEALTH INSURANCE		273.90	
PRJ 445-600100	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY WAGES AND SALARIES		8,306.66	
PRJ 445-600400	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY OVERTIME		1,002.65	

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PRJ 445-601000	01/04/2018	010418	010418	1010418	1010418	HOLIDAY PAY		446.54	
PRJ 445-601900	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 445-602200	01/04/2018	010418	010418	1010418	1010418	STATE RETIREMENT		1,536.55	
PRJ 445-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 445-602600	01/04/2018	010418	010418	1010418	1010418	FICA TAXES		729.58	
PRJ 445-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 445-602600	01/04/2018	010418	010418	1010418	1010418	HEALTH INSURANCE		1,162.13	
PRJ 445-602600	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,473,643.40	2,473,643.40
PRJ 001-200100	01/04/2018					EQTY IN PLD CASH-GENERAL		1,387,133.56	
PRJ 010-110100	01/04/2018					EQUITY IN POOLED CASH			1,387,133.56
PRJ 001-201900	01/04/2018					EQTY IN PLD CASH-CDBG		9,122.93	
PRJ 200-110100	01/04/2018					EQUITY IN POOLED CASH			9,122.93
PRJ 001-203700	01/04/2018					EQTY IN PLD CASH-WATER\SEWER		36,794.39	
PRJ 400-110100	01/04/2018					EQUITY IN POOLED CASH			36,794.39
PRJ 001-204300	01/04/2018					EQTY IN PLD CASH-J T JONES		13,184.11	
PRJ 420-110100	01/04/2018					EQUITY IN POOLED CASH			13,184.11
SYSTEM GENERATED ENTRIES TOTAL								1,446,234.99	1,446,234.99
JOURNAL 2018/04/29 TOTAL								3,919,878.39	3,919,878.39
2018 4 29									
PRJ 010-311300	01/04/2018	010418	010418	1010418	1010418	EXPENDITURE CONTROL		1,387,133.56	
PRJ 200-311300	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 400-311300	01/04/2018	010418	010418	1010418	1010418	EXPENDITURE CONTROL		9,122.93	
PRJ 400-311300	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 420-311300	01/04/2018	010418	010418	1010418	1010418	EXPENDITURE CONTROL		36,794.39	
PRJ 420-311300	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			
PRJ 420-311300	01/04/2018	010418	010418	1010418	1010418	EXPENDITURE CONTROL		13,184.11	
PRJ 420-311300	01/04/2018	010418	010418	1010418	1010418	WARRANT=010418 RUN=1 BIWEEKLY			

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	4	29	01/04/2018			
	001-100351					PAYROLL CLEARING	787,822.33	
	001-100351					PAYROLL CLEARING		1,685,821.07
	001-200100					EQTY IN PLD CASH-GENERAL	1,387,133.56	
	001-201900					EQTY IN PLD CASH-CDBG	9,122.93	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	36,794.39	
	001-204300					EQTY IN PLD CASH-J T JONES	13,184.11	
	001-213700					WITHHOLDING-FEDERAL	87,194.11	
	001-213700					WITHHOLDING-FEDERAL		87,194.11
	001-213900					WITHHOLDING-STATE		29,944.73
	001-214100					WITHHOLDING-RETIREMENT		252,273.23
	001-214300					WITHHOLDING-HEALTH INSURANCE		235,312.05
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,872.63
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,811.93
	001-214500					WITHHOLDING-TAX LIENS		386.47
	001-214700					WITHHOLDING-GARNISHMENTS	4,525.83	
	001-214700					WITHHOLDING-GARNISHMENTS		8,753.25
	001-214900					WITHHOLDING-DEFERRED COMP		7,739.09
	001-215900					WITHHOLDING-POLICE BENEVOLENT		516.25
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,321.47
	001-216300					WITHHOLDING-AFLAC		5,778.10
	001-216400					WITHHOLDING-UNUM		895.58
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	147,866.14	
	001-216700					ACCRUED AND WITHHELD FICA		147,866.14
						FUND TOTAL	2,473,643.40	2,473,643.40
010	GENERAL FUND	2018	4	29	01/04/2018			
	010-110100					EQUITY IN POOLED CASH		1,387,133.56
	010-311300					EXPENDITURE CONTROL	1,387,133.56	
						FUND TOTAL	1,387,133.56	1,387,133.56
200	COMMUNITY DEVELOPMENT	2018	4	29	01/04/2018			
	200-110100					EQUITY IN POOLED CASH		9,122.93
	200-311300					EXPENDITURE CONTROL	9,122.93	
						FUND TOTAL	9,122.93	9,122.93
400	WATER/SEWER UTILITY FUND	2018	4	29	01/04/2018			
	400-110100					EQUITY IN POOLED CASH		36,794.39
	400-311300					EXPENDITURE CONTROL	36,794.39	
						FUND TOTAL	36,794.39	36,794.39
420	JOSEPH T JONES	2018	4	29	01/04/2018			
	420-110100					EQUITY IN POOLED CASH		13,184.11

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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
ACCOUNT							
420-311300					EXPENDITURE CONTROL	13,184.11	
					FUND TOTAL	13,184.11	13,184.11

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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	1,446,234.99	
010	GENERAL FUND		1,387,133.56
200	COMMUNITY DEVELOPMENT		9,122.93
400	WATER/SEWER UTILITY FUND		36,794.39
420	JOSEPH T JONES		13,184.11
TOTAL		1,446,234.99	1,446,234.99

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 0104A

PAY PERIOD 12/18/2017 to 12/31/2017

CHECK DATE 01/04/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 0104A

GL EFF DATE 01/04/2018
REFERENCE 0104A
REFERENCE2 10104A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 4 001	100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 01/04/2018 584.73
				FUND TOTALS	584.73
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	79.29
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	12.49
145	602200		GENERAL ADMINISTRATION	FICA TAXES	6.07
213	602200		POLICE OPERATING	FICA TAXES	13.58
213	602600		POLICE OPERATING	HEALTH INSURANCE	-541.91
290	602200		FIRE	FICA TAXES	22.53
290	602600		FIRE	HEALTH INSURANCE	-1,042.13
				FUND TOTALS	-1,450.08
				GRAND TOTALS	-865.35

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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
2018 4 39									
PRJ 001-100351	01/04/2018	0104A	0104A	10104A	10104A	PAYROLL CLEARING WARRANT=0104A RUN=1 BIWEEKLY		2,272.76	
PRJ 001-100351	01/04/2018	0104A	0104A	10104A	10104A	PAYROLL CLEARING WARRANT=0104A RUN=1 BIWEEKLY			2,971.82
PRJ 001-214100	01/04/2018	0104A	0104A	10104A	10104A	WITHHOLDING-RETIREMENT WARRANT=0104A RUN=1 BIWEEKLY			19.63
PRJ 001-214300	01/04/2018	0104A	0104A	10104A	10104A	WITHHOLDING-HEALTH INSURANCE WARRANT=0104A RUN=1 BIWEEKLY		2,030.92	
PRJ 001-214350	01/04/2018	0104A	0104A	10104A	10104A	WITHHOLDING-VISION 100%EE PAID WARRANT=0104A RUN=1 BIWEEKLY		25.25	
PRJ 001-214700	01/04/2018	0104A	0104A	10104A	10104A	WITHHOLDING-GARNISHMENTS WARRANT=0104A RUN=1 BIWEEKLY		107.50	
PRJ 001-216150	01/04/2018	0104A	0104A	10104A	10104A	WITHHOLDING-LINCOLN NATL LIFE WARRANT=0104A RUN=1 BIWEEKLY		5.10	
PRJ 001-216700	01/04/2018	0104A	0104A	10104A	10104A	ACCRUED AND WITHHELD FICA WARRANT=0104A RUN=1 BIWEEKLY			84.36
PRJ 001-216700	01/04/2018	0104A	0104A	10104A	10104A	ACCRUED AND WITHHELD FICA WARRANT=0104A RUN=1 BIWEEKLY		84.36	
PRJ 145-600100	01/04/2018	0104A	0104A	10104A	10104A	WAGES AND SALARIES WARRANT=0104A RUN=1 BIWEEKLY		79.29	
PRJ 145-601900	01/04/2018	0104A	0104A	10104A	10104A	STATE RETIREMENT WARRANT=0104A RUN=1 BIWEEKLY		12.49	
PRJ 145-602200	01/04/2018	0104A	0104A	10104A	10104A	FICA TAXES WARRANT=0104A RUN=1 BIWEEKLY		6.07	
PRJ 213-602200	01/04/2018	0104A	0104A	10104A	10104A	FICA TAXES WARRANT=0104A RUN=1 BIWEEKLY		13.58	
PRJ 213-602600	01/04/2018	0104A	0104A	10104A	10104A	HEALTH INSURANCE WARRANT=0104A RUN=1 BIWEEKLY			541.91
PRJ 290-602200	01/04/2018	0104A	0104A	10104A	10104A	FICA TAXES WARRANT=0104A RUN=1 BIWEEKLY		22.53	
PRJ 290-602600	01/04/2018	0104A	0104A	10104A	10104A	HEALTH INSURANCE WARRANT=0104A RUN=1 BIWEEKLY			1,042.13
GENERAL LEDGER TOTAL								4,659.85	4,659.85
PRJ 001-200100	01/04/2018					EQTY IN PLD CASH-GENERAL			1,450.08
PRJ 010-110100	01/04/2018					EQUITY IN POOLED CASH		1,450.08	
SYSTEM GENERATED ENTRIES TOTAL								1,450.08	1,450.08
JOURNAL 2018/04/39 TOTAL								6,109.93	6,109.93

2018 4 39

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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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 010-311300	01/04/2018	0104A	0104A	10104A	10104A	EXPENDITURE CONTROL WARRANT=0104A RUN=1 BIWEEKLY			1,450.08

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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	4	39	01/04/2018				
	001-100351						PAYROLL CLEARING	2,272.76	
	001-100351						PAYROLL CLEARING		2,971.82
	001-200100						EQTY IN PLD CASH-GENERAL		1,450.08
	001-214100						WITHHOLDING-RETIREMENT		19.63
	001-214300						WITHHOLDING-HEALTH INSURANCE	2,030.92	
	001-214350						WITHHOLDING-VISION 100%EE PAID	25.25	
	001-214700						WITHHOLDING-GARNISHMENTS	107.50	
	001-216150						WITHHOLDING-LINCOLN NATL LIFE	5.10	
	001-216700						ACCRUED AND WITHHELD FICA	84.36	
	001-216700						ACCRUED AND WITHHELD FICA		84.36
							FUND TOTAL	4,525.89	4,525.89
010	GENERAL FUND	2018	4	39	01/04/2018				
	010-110100						EQUITY IN POOLED CASH	1,450.08	
	010-311300						EXPENDITURE CONTROL		1,450.08
							FUND TOTAL	1,450.08	1,450.08

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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	1,450.08	
010	GENERAL FUND		1,450.08
TOTAL		1,450.08	1,450.08

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011818

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011818

GL EFF DATE 01/18/2018
REFERENCE 011818
REFERENCE2 1011818

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 4				GL EFF DATE 01/18/2018	
111	600100	4	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	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	29,552.86
125	601900		JUDICIAL	STATE RETIREMENT	4,654.56
125	602200		JUDICIAL	FICA TAXES	2,114.00
125	602600		JUDICIAL	HEALTH INSURANCE	5,787.61
135	600100		LEGAL	WAGES AND SALARIES	25,954.41
135	601900		LEGAL	STATE RETIREMENT	4,087.83
135	602200		LEGAL	FICA TAXES	1,889.31
135	602600		LEGAL	HEALTH INSURANCE	4,005.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,620.63
145	601000		GENERAL ADMINISTRATION	HOLIDAY PAY	2.53
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,245.37
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,846.46
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,660.80
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,206.52
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,596.78
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,658.28
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	341,605.78
213	600400		POLICE OPERATING	OVERTIME	27,261.14
213	601000		POLICE OPERATING	HOLIDAY PAY	13,617.00
213	601900		POLICE OPERATING	STATE RETIREMENT	60,241.20
213	602200		POLICE OPERATING	FICA TAXES	27,523.79
213	602600		POLICE OPERATING	HEALTH INSURANCE	68,078.02
290	600100		FIRE	WAGES AND SALARIES	253,098.81
290	600400		FIRE	OVERTIME	48,877.35
290	601000		FIRE	HOLIDAY PAY	26,706.66
290	601900		FIRE	STATE RETIREMENT	51,767.62
290	602200		FIRE	FICA TAXES	23,804.74
290	602600		FIRE	HEALTH INSURANCE	51,216.91
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.91
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,800.71
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	352.78
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	16.33
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,768.70
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	827.37
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 011818

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011818

GL EFF DATE 01/18/2018
REFERENCE 011818
REFERENCE2 1011818

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.94
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,084.54
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,101.77
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	59,763.11
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,035.17
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,090.90
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	2,396.00
411	600400		LEISURE SERVICES	OVERTIME	1,080.13
411	600400	41130	LEISURE SERVICES	OVERTIME	5.17
411	600400	41136	LEISURE SERVICES	OVERTIME	19.97
411	600400	41144	LEISURE SERVICES	OVERTIME	40.69
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,503.93
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	163.86
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.48
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	967.20
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	383.78
411	602200		LEISURE SERVICES	FICA TAXES	4,425.57
411	602200	41130	LEISURE SERVICES	FICA TAXES	77.85
411	602200	41133	LEISURE SERVICES	FICA TAXES	61.91
411	602200	41136	LEISURE SERVICES	FICA TAXES	458.08
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	184.69
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,853.55
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	72.69
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	363.42
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	748.69
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	121.41
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	724.54
430	600100		BEAUTIFICATION	WAGES AND SALARIES	1,911.40
430	601900		BEAUTIFICATION	STATE RETIREMENT	301.05
430	602200		BEAUTIFICATION	FICA TAXES	134.13
430	602600		BEAUTIFICATION	HEALTH INSURANCE	611.80

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011818

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011818

GL EFF DATE 01/18/2018
REFERENCE 011818
REFERENCE2 1011818

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.24
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	224.79
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	95.61
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,140.10
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,479.55
611	602200		PLANNING AND ZONING	FICA TAXES	2,951.89
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,776.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,021.14
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	948.33
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	445.88
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,442,539.04
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	214.76
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	221.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,002.94
FUND TOTALS					9,160.17
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.14
811	600400		UTILITY BILLING	OVERTIME	16.39
811	601000		UTILITY BILLING	HOLIDAY PAY	32.81
811	601900		UTILITY BILLING	STATE RETIREMENT	4,035.07
811	602200		UTILITY BILLING	FICA TAXES	1,858.34
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,318.34
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					39,000.87
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,181.90
445	600400		JOSEPH T JONES	OVERTIME	61.39
445	601000		JOSEPH T JONES	HOLIDAY PAY	134.71
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,319.55
445	602200		JOSEPH T JONES	FICA TAXES	624.54
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,116.81
FUND TOTALS					11,438.90

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011818

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011818

GL EFF DATE 01/18/2018
REFERENCE 011818
REFERENCE2 1011818

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,502,138.98

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011818

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

PAYROLL VENDOR ASCII INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,706.01
		Total for vendor/remit: 1282/0	5,706.01

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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
2018 4 610	PRJ 001-100351	01/18/2018	011818	011818	1011818	1011818	PAYROLL CLEARING WARRANT=011818 RUN=1 BIWEEKLY		816,375.76	
	PRJ 001-213700	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-FEDERAL WARRANT=011818 RUN=1 BIWEEKLY			94,381.13
	PRJ 001-213700	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-FEDERAL WARRANT=011818 RUN=1 BIWEEKLY		94,381.13	
	PRJ 001-100351	01/18/2018	011818	011818	1011818	1011818	PAYROLL CLEARING WARRANT=011818 RUN=1 BIWEEKLY			2,858,895.84
	PRJ 001-213900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-STATE WARRANT=011818 RUN=1 BIWEEKLY			32,213.68
	PRJ 001-213900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-STATE WARRANT=011818 RUN=1 BIWEEKLY		62,158.41	
	PRJ 001-214100	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY			264,741.13
	PRJ 001-214100	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		517,033.99	
	PRJ 001-214300	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY			233,983.90
	PRJ 001-214300	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		467,265.03	
	PRJ 001-214350	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-VISION 100%EE PAID WARRANT=011818 RUN=1 BIWEEKLY			2,858.63
	PRJ 001-214400	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011818 RUN=1 BIWEEKLY			4,943.27
	PRJ 001-214400	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011818 RUN=1 BIWEEKLY		8,755.20	
	PRJ 001-214500	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-TAX LIENS WARRANT=011818 RUN=1 BIWEEKLY		386.47	
	PRJ 001-214700	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-GARNISHMENTS WARRANT=011818 RUN=1 BIWEEKLY			9,244.97
	PRJ 001-214700	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-GARNISHMENTS WARRANT=011818 RUN=1 BIWEEKLY		13,364.89	
	PRJ 001-214900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-DEFERRED COMP WARRANT=011818 RUN=1 BIWEEKLY			7,724.09
	PRJ 001-214900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-DEFERRED COMP WARRANT=011818 RUN=1 BIWEEKLY		15,463.18	
	PRJ 001-215900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-POLICE BENEVOLENT WARRANT=011818 RUN=1 BIWEEKLY			516.25
	PRJ 001-215900	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-POLICE BENEVOLENT WARRANT=011818 RUN=1 BIWEEKLY		1,032.50	
	PRJ 001-216100	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-COLONIAL LIFE WARRANT=011818 RUN=1 BIWEEKLY			112.42
	PRJ 001-216100	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-COLONIAL LIFE WARRANT=011818 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011818 RUN=1 BIWEEKLY			4,340.74
	PRJ 001-216150	01/18/2018	011818	011818	1011818	1011818	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011818 RUN=1 BIWEEKLY		8,657.11	

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PRJ 001-216300	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,645.85
PRJ 001-216300	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		11,423.95	
PRJ 001-216400	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-UNUM			895.58
PRJ 001-216400	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,791.16	
PRJ 001-216500	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			154,729.24
PRJ 001-216700	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		154,729.24	
PRJ 111-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		7,816.85	
PRJ 111-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		1,231.15	
PRJ 111-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		565.04	
PRJ 111-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		29,552.86	
PRJ 125-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		4,654.56	
PRJ 125-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		2,114.00	
PRJ 125-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		5,787.61	
PRJ 135-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		25,954.41	
PRJ 135-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		4,087.83	
PRJ 135-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		1,889.31	
PRJ 135-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		4,005.54	
	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			

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PRJ 145-600100	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		39,620.63	
PRJ 145-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 145-601900	01/18/2018	011818	011818	1011818	1011818	HOLIDAY PAY		2.53	
PRJ 145-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 145-602600	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		6,245.37	
PRJ 150-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 150-601900	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		2,846.46	
PRJ 150-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 150-602600	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		5,660.80	
PRJ 150-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 150-601900	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		23,206.52	
PRJ 150-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 150-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		3,596.78	
PRJ 213-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 213-600400	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		4,917.60	
PRJ 213-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 213-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		341,605.78	
PRJ 213-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 213-602600	01/18/2018	011818	011818	1011818	1011818	OVERTIME		27,261.14	
PRJ 290-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-600400	01/18/2018	011818	011818	1011818	1011818	HOLIDAY PAY		13,617.00	
PRJ 290-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-601900	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		60,241.20	
PRJ 290-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		27,523.79	
PRJ 290-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-600400	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		68,078.02	
PRJ 290-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		253,098.81	
PRJ 290-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 290-602600	01/18/2018	011818	011818	1011818	1011818	OVERTIME		48,877.35	
PRJ 313-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-600400	01/18/2018	011818	011818	1011818	1011818	HOLIDAY PAY		26,706.66	
PRJ 313-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-601900	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		51,767.62	
PRJ 313-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		23,804.74	
PRJ 313-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-600400	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		51,216.91	
PRJ 313-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		16,128.91	
PRJ 313-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-602600	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		2,549.74	
PRJ 313-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-600400	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		1,184.98	
PRJ 313-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 313-601900	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		1,551.52	

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PRJ 315-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		10,800.71	
PRJ 315-600400	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY OVERTIME		352.78	
PRJ 315-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HOLIDAY PAY		16.33	
PRJ 315-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		1,768.70	
PRJ 315-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		827.37	
PRJ 315-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		2,013.08	
PRJ 335-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		15,461.73	
PRJ 335-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		2,439.94	
PRJ 335-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		1,134.88	
PRJ 335-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		1,687.43	
PRJ 325-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		15,084.54	
PRJ 325-601900	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY STATE RETIREMENT		2,190.36	
PRJ 325-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY FICA TAXES		1,101.77	
PRJ 325-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY HEALTH INSURANCE		2,092.53	
PRJ 411-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		59,763.11	
PRJ 411-600100-41130	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		1,035.17	
PRJ 411-600100-41133	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		923.72	
PRJ 411-600100-41136	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		6,090.90	
PRJ 411-600100-41138	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY WAGES AND SALARIES		2,396.00	
PRJ 411-600400	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY OVERTIME		1,080.13	
PRJ 411-600400-41130	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY OVERTIME		5.17	
PRJ 411-600400-41136	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY OVERTIME		19.97	
	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			

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PRJ 411-600400-41144	01/18/2018 011818		011818	1011818	1011818	OVERTIME		40.69	
PRJ 411-601900	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		9,503.93	
PRJ 411-601900-41133	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		163.86	
PRJ 411-601900-41138	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-601900-41140	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		145.48	
PRJ 411-601900-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602200	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		967.20	
PRJ 411-602200-41130	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602200-41133	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		19.18	
PRJ 411-602200-41136	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		173.77	
PRJ 411-602200-41140	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		383.78	
PRJ 411-602600	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		4,425.57	
PRJ 411-602600-41130	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41133	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		77.85	
PRJ 411-602600-41136	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41138	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		61.91	
PRJ 411-602600-41140	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		458.08	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		9.16	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		70.82	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		184.69	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		11,853.55	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		72.69	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		363.42	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		748.69	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		18.38	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		541.91	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	HEALTH INSURANCE		25.00	
PRJ 411-602600-41144	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 415-600100	01/18/2018 011818		011818	1011818	1011818	WAGES AND SALARIES		1,844.62	
PRJ 415-601900	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 415-602200	01/18/2018 011818		011818	1011818	1011818	STATE RETIREMENT		295.25	
PRJ 415-602200	01/18/2018 011818		011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 415-602200	01/18/2018 011818		011818	1011818	1011818	FICA TAXES		121.41	

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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 415-602600	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY		724.54	
PRJ 430-600100	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 430-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		1,911.40	
PRJ 430-602200	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		301.05	
PRJ 430-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		134.13	
PRJ 437-600100	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		611.80	
PRJ 437-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		1,427.24	
PRJ 437-602200	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		224.79	
PRJ 437-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		95.61	
PRJ 611-600100	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		562.01	
PRJ 611-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		41,140.10	
PRJ 611-602200	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		6,479.55	
PRJ 611-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		2,951.89	
PRJ 621-600100	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		8,776.06	
PRJ 621-601900	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		6,021.14	
PRJ 621-602200	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		948.33	
PRJ 621-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		445.88	
PRJ 511-600100-05600	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		700.73	
PRJ 511-601900-05600	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-602200-05600	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		458.83	
PRJ 511-602600-05600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		214.76	
PRJ 515-600100-74500	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE WARRANT=011818 RUN=1 BIWEEKLY		369.68	
PRJ 515-601900-74500	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES WARRANT=011818 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-602200-74500	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT WARRANT=011818 RUN=1 BIWEEKLY		541.51	
PRJ 515-602600-74500	01/18/2018	011818	011818	1011818	1011818	FICA TAXES WARRANT=011818 RUN=1 BIWEEKLY		221.10	

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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 515-602600-74500	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		1,002.94	
PRJ 811-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 811-600400	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		25,570.14	
PRJ 811-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 811-601900	01/18/2018	011818	011818	1011818	1011818	OVERTIME		16.39	
PRJ 811-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 811-602600	01/18/2018	011818	011818	1011818	1011818	HOLIDAY PAY		32.81	
PRJ 825-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 825-601900	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		4,035.07	
PRJ 825-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 825-602600	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		1,858.34	
PRJ 825-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 825-601900	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		5,318.34	
PRJ 825-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 825-602600	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		1,540.27	
PRJ 445-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-600400	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		242.59	
PRJ 445-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-601900	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		113.02	
PRJ 445-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-602600	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		273.90	
PRJ 445-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-600400	01/18/2018	011818	011818	1011818	1011818	WAGES AND SALARIES		8,181.90	
PRJ 445-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-601900	01/18/2018	011818	011818	1011818	1011818	OVERTIME		61.39	
PRJ 445-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-602600	01/18/2018	011818	011818	1011818	1011818	HOLIDAY PAY		134.71	
PRJ 445-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-600400	01/18/2018	011818	011818	1011818	1011818	STATE RETIREMENT		1,319.55	
PRJ 445-601000	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-601900	01/18/2018	011818	011818	1011818	1011818	FICA TAXES		624.54	
PRJ 445-602200	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
PRJ 445-602600	01/18/2018	011818	011818	1011818	1011818	HEALTH INSURANCE		1,116.81	
PRJ 445-600100	01/18/2018	011818	011818	1011818	1011818	WARRANT=011818 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,675,271.60	3,675,271.60
PRJ 001-200100	01/18/2018					EQTY IN PLD CASH-GENERAL		1,442,539.04	
PRJ 010-110100	01/18/2018					EQUITY IN POOLED CASH			1,442,539.04
PRJ 001-201900	01/18/2018					EQTY IN PLD CASH-CDBG		9,160.17	
PRJ 200-110100	01/18/2018					EQUITY IN POOLED CASH			9,160.17
PRJ 001-203700	01/18/2018					EQTY IN PLD CASH-WATER\SEWER		39,000.87	
PRJ 400-110100						EQUITY IN POOLED CASH			39,000.87

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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 001-204300	01/18/2018					EQTY IN PLD CASH-J T JONES		11,438.90	
PRJ 420-110100	01/18/2018					EQUITY IN POOLED CASH			11,438.90
SYSTEM GENERATED ENTRIES TOTAL								1,502,138.98	1,502,138.98
JOURNAL 2018/04/610 TOTAL								5,177,410.58	5,177,410.58
PRJ 010-311300	01/18/2018	011818	011818	1011818	1011818	EXPENDITURE CONTROL WARRANT=011818 RUN=1 BIWEEKLY		1,442,539.04	
PRJ 200-311300	01/18/2018	011818	011818	1011818	1011818	EXPENDITURE CONTROL WARRANT=011818 RUN=1 BIWEEKLY		9,160.17	
PRJ 400-311300	01/18/2018	011818	011818	1011818	1011818	EXPENDITURE CONTROL WARRANT=011818 RUN=1 BIWEEKLY		39,000.87	
PRJ 420-311300	01/18/2018	011818	011818	1011818	1011818	EXPENDITURE CONTROL WARRANT=011818 RUN=1 BIWEEKLY		11,438.90	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	4	610	01/18/2018			
	001-100351					PAYROLL CLEARING	816,375.76	
	001-100351					PAYROLL CLEARING		2,858,895.84
	001-200100					EQTY IN PLD CASH-GENERAL	1,442,539.04	
	001-201900					EQTY IN PLD CASH-CDBG	9,160.17	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	39,000.87	
	001-204300					EQTY IN PLD CASH-J T JONES	11,438.90	
	001-213700					WITHHOLDING-FEDERAL	94,381.13	
	001-213700					WITHHOLDING-FEDERAL		94,381.13
	001-213900					WITHHOLDING-STATE	62,158.41	
	001-213900					WITHHOLDING-STATE		32,213.68
	001-214100					WITHHOLDING-RETIREMENT	517,033.99	
	001-214100					WITHHOLDING-RETIREMENT		264,741.13
	001-214300					WITHHOLDING-HEALTH INSURANCE	467,265.03	
	001-214300					WITHHOLDING-HEALTH INSURANCE		233,983.90
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,858.63
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	8,755.20	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,943.27
	001-214500					WITHHOLDING-TAX LIENS	386.47	
	001-214700					WITHHOLDING-GARNISHMENTS	13,364.89	
	001-214700					WITHHOLDING-GARNISHMENTS		9,244.97
	001-214900					WITHHOLDING-DEFERRED COMP	15,463.18	
	001-214900					WITHHOLDING-DEFERRED COMP		7,724.09
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,032.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		516.25
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	8,657.11	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,340.74
	001-216300					WITHHOLDING-AFLAC	11,423.95	
	001-216300					WITHHOLDING-AFLAC		5,645.85
	001-216400					WITHHOLDING-UNUM	1,791.16	
	001-216400					WITHHOLDING-UNUM		895.58
	001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	154,729.24	
	001-216700					ACCRUED AND WITHHELD FICA		154,729.24
						FUND TOTAL	3,675,271.60	3,675,271.60
010	GENERAL FUND	2018	4	610	01/18/2018			
	010-110100					EQUITY IN POOLED CASH		1,442,539.04
	010-311300					EXPENDITURE CONTROL	1,442,539.04	
						FUND TOTAL	1,442,539.04	1,442,539.04
200	COMMUNITY DEVELOPMENT	2018	4	610	01/18/2018			
	200-110100					EQUITY IN POOLED CASH		9,160.17
	200-311300					EXPENDITURE CONTROL	9,160.17	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,160.17	9,160.17
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2018 4	610	01/18/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	39,000.87	39,000.87
				FUND TOTAL	39,000.87	39,000.87
420 JOSEPH T JONES 420-110100 420-311300	2018 4	610	01/18/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	11,438.90	11,438.90
				FUND TOTAL	11,438.90	11,438.90

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,502,138.98	
010	GENERAL FUND		1,442,539.04
200	COMMUNITY DEVELOPMENT		9,160.17
400	WATER/SEWER UTILITY FUND		39,000.87
420	JOSEPH T JONES		11,438.90
TOTAL		1,502,138.98	1,502,138.98

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WARRANT 0118A

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/18/2018

YEAR 2018 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 0118a

GL EFF DATE 01/18/2018
REFERENCE 0118a
REFERENCE2 10118A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 4				GL EFF DATE 01/18/2018	
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,076.94
213	601900		POLICE OPERATING	STATE RETIREMENT	169.61
213	602200		POLICE OPERATING	FICA TAXES	82.39
411	600100		LEISURE SERVICES	WAGES AND SALARIES	565.20
411	601900		LEISURE SERVICES	STATE RETIREMENT	89.01
411	602200		LEISURE SERVICES	FICA TAXES	43.23
FUND TOTALS					2,026.38
GRAND TOTALS					2,026.38

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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 4 612 PRJ 001-100351	01/18/2018	0118a	0118a	10118A	10118A	PAYROLL CLEARING WARRANT=0118A RUN=1 BIWEEKLY		678.46	
PRJ 001-213700	01/18/2018	0118a	0118a	10118A	10118A	WITHHOLDING-FEDERAL WARRANT=0118A RUN=1 BIWEEKLY			20.81
PRJ 001-213700	01/18/2018	0118a	0118a	10118A	10118A	WITHHOLDING-FEDERAL WARRANT=0118A RUN=1 BIWEEKLY		20.81	
PRJ 001-100351	01/18/2018	0118a	0118a	10118A	10118A	PAYROLL CLEARING WARRANT=0118A RUN=1 BIWEEKLY			2,704.84
PRJ 001-214100	01/18/2018	0118a	0118a	10118A	10118A	WITHHOLDING-RETIREMENT WARRANT=0118A RUN=1 BIWEEKLY			406.41
PRJ 001-214100	01/18/2018	0118a	0118a	10118A	10118A	WITHHOLDING-RETIREMENT WARRANT=0118A RUN=1 BIWEEKLY		406.41	
PRJ 001-216700	01/18/2018	0118a	0118a	10118A	10118A	ACCRUED AND WITHHELD FICA WARRANT=0118A RUN=1 BIWEEKLY			251.24
PRJ 001-216700	01/18/2018	0118a	0118a	10118A	10118A	ACCRUED AND WITHHELD FICA WARRANT=0118A RUN=1 BIWEEKLY		251.24	
PRJ 213-600100	01/18/2018	0118a	0118a	10118A	10118A	WAGES AND SALARIES WARRANT=0118A RUN=1 BIWEEKLY		1,076.94	
PRJ 213-601900	01/18/2018	0118a	0118a	10118A	10118A	STATE RETIREMENT WARRANT=0118A RUN=1 BIWEEKLY		169.61	
PRJ 213-602200	01/18/2018	0118a	0118a	10118A	10118A	FICA TAXES WARRANT=0118A RUN=1 BIWEEKLY		82.39	
PRJ 411-600100	01/18/2018	0118a	0118a	10118A	10118A	WAGES AND SALARIES WARRANT=0118A RUN=1 BIWEEKLY		565.20	
PRJ 411-601900	01/18/2018	0118a	0118a	10118A	10118A	STATE RETIREMENT WARRANT=0118A RUN=1 BIWEEKLY		89.01	
PRJ 411-602200	01/18/2018	0118a	0118a	10118A	10118A	FICA TAXES WARRANT=0118A RUN=1 BIWEEKLY		43.23	
GENERAL LEDGER TOTAL								3,383.30	3,383.30
PRJ 001-200100	01/18/2018					EQTY IN PLD CASH-GENERAL		2,026.38	
PRJ 010-110100	01/18/2018					EQUITY IN POOLED CASH			2,026.38
SYSTEM GENERATED ENTRIES TOTAL								2,026.38	2,026.38
JOURNAL 2018/04/612 TOTAL								5,409.68	5,409.68
2018 4 612 PRJ 010-311300	01/18/2018	0118a	0118a	10118A	10118A	EXPENDITURE CONTROL WARRANT=0118A RUN=1 BIWEEKLY		2,026.38	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	4	612	01/18/2018				
	001-100351						PAYROLL CLEARING	678.46	
	001-100351						PAYROLL CLEARING		2,704.84
	001-200100						EQTY IN PLD CASH-GENERAL	2,026.38	
	001-213700						WITHHOLDING-FEDERAL	20.81	
	001-213700						WITHHOLDING-FEDERAL		20.81
	001-214100						WITHHOLDING-RETIREMENT	406.41	
	001-214100						WITHHOLDING-RETIREMENT		406.41
	001-216700						ACCRUED AND WITHHELD FICA	251.24	
	001-216700						ACCRUED AND WITHHELD FICA		251.24
							FUND TOTAL	3,383.30	3,383.30
010	GENERAL FUND	2018	4	612	01/18/2018				
	010-110100						EQUITY IN POOLED CASH		2,026.38
	010-311300						EXPENDITURE CONTROL	2,026.38	
							FUND TOTAL	2,026.38	2,026.38

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FUND		DUE TO	DUE FROM
001	POOLED CASH	2,026.38	
010	GENERAL FUND		2,026.38
TOTAL		2,026.38	2,026.38

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WARRANT A8293

PAY PERIOD 01/01/2018 to 01/14/2018

CHECK DATE 01/22/2018

YEAR 2018 PERIOD 4
 EXPENDITURE ENTRIES
 SHORT DESC a8293

GL EFF DATE 01/22/2018
 REFERENCE A8293
 REFERENCE2 1A8293

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 4				GL EFF DATE 01/22/2018	
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,082.31
213	601900		POLICE OPERATING	STATE RETIREMENT	170.46
213	602200		POLICE OPERATING	FICA TAXES	82.79
FUND TOTALS					1,335.56
GRAND TOTALS					1,335.56

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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 4 738									
PRJ 001-100351	01/22/2018	a8293	A8293	1A8293	1A8293	PAYROLL CLEARING WARRANT=A8293 RUN=1 BIWEEKLY		589.03	
PRJ 001-213700	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-FEDERAL WARRANT=A8293 RUN=1 BIWEEKLY			116.53
PRJ 001-213700	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-FEDERAL WARRANT=A8293 RUN=1 BIWEEKLY		116.53	
PRJ 001-100351	01/22/2018	a8293	A8293	1A8293	1A8293	PAYROLL CLEARING WARRANT=A8293 RUN=1 BIWEEKLY			1,924.59
PRJ 001-213900	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-STATE WARRANT=A8293 RUN=1 BIWEEKLY			39.05
PRJ 001-213900	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-STATE WARRANT=A8293 RUN=1 BIWEEKLY		39.05	
PRJ 001-214100	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-RETIREMENT WARRANT=A8293 RUN=1 BIWEEKLY			267.87
PRJ 001-214100	01/22/2018	a8293	A8293	1A8293	1A8293	WITHHOLDING-RETIREMENT WARRANT=A8293 RUN=1 BIWEEKLY		267.87	
PRJ 001-216700	01/22/2018	a8293	A8293	1A8293	1A8293	ACCRUED AND WITHHELD FICA WARRANT=A8293 RUN=1 BIWEEKLY			165.58
PRJ 001-216700	01/22/2018	a8293	A8293	1A8293	1A8293	ACCRUED AND WITHHELD FICA WARRANT=A8293 RUN=1 BIWEEKLY		165.58	
PRJ 213-600100	01/22/2018	a8293	A8293	1A8293	1A8293	WAGES AND SALARIES WARRANT=A8293 RUN=1 BIWEEKLY		1,082.31	
PRJ 213-601900	01/22/2018	a8293	A8293	1A8293	1A8293	STATE RETIREMENT WARRANT=A8293 RUN=1 BIWEEKLY		170.46	
PRJ 213-602200	01/22/2018	a8293	A8293	1A8293	1A8293	FICA TAXES WARRANT=A8293 RUN=1 BIWEEKLY		82.79	
GENERAL LEDGER TOTAL								2,513.62	2,513.62
PRJ 001-200100	01/22/2018					EQTY IN PLD CASH-GENERAL		1,335.56	
PRJ 010-110100	01/22/2018					EQUITY IN POOLED CASH			1,335.56
SYSTEM GENERATED ENTRIES TOTAL								1,335.56	1,335.56
JOURNAL 2018/04/738 TOTAL								3,849.18	3,849.18
2018 4 738									
PRJ 010-311300	01/22/2018	a8293	A8293	1A8293	1A8293	EXPENDITURE CONTROL WARRANT=A8293 RUN=1 BIWEEKLY		1,335.56	

01/19/2018 16:13
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	4	738	01/22/2018			
	001-100351					PAYROLL CLEARING	589.03	
	001-100351					PAYROLL CLEARING		1,924.59
	001-200100					EQTY IN PLD CASH-GENERAL	1,335.56	
	001-213700					WITHHOLDING-FEDERAL	116.53	
	001-213700					WITHHOLDING-FEDERAL		116.53
	001-213900					WITHHOLDING-STATE	39.05	
	001-213900					WITHHOLDING-STATE		39.05
	001-214100					WITHHOLDING-RETIREMENT	267.87	
	001-214100					WITHHOLDING-RETIREMENT		267.87
	001-216700					ACCRUED AND WITHHELD FICA	165.58	
	001-216700					ACCRUED AND WITHHELD FICA		165.58
						FUND TOTAL	2,513.62	2,513.62
010	GENERAL FUND	2018	4	738	01/22/2018			
	010-110100					EQUITY IN POOLED CASH		1,335.56
	010-311300					EXPENDITURE CONTROL	1,335.56	
						FUND TOTAL	1,335.56	1,335.56

01/19/2018 16:13
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,335.56	
010	GENERAL FUND		1,335.56
TOTAL		1,335.56	1,335.56

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 02/12/2018

Subject: Check Register from Associated Adjusters for workers' compensation and general liability claims for the month of January 2018, 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: February 2, 2018

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of January 2018, to be approved and spread on the minutes of the February 20, 2018, Council meeting.

If you have any questions, please call my office at any time.

Page 1 of 1

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Transaction Type in (Check, Voided) and Begin Date = '01/01/2018' and End Date = '01/31/2018'

Tran. Amount

February 01, 2018
4:36 pm

Financial Register

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '01/01/2018' and End Date = '01/31/2018'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035589	01/12/2018	Indemnity	Joel Ladhier	21241	Check	01/12/2018	\$193.32
AAI-0035551	01/24/2018	Medical to Provider	Memorial Emergency Physicians	21261	Check	01/24/2018	\$151.89
AAI-0035589	01/25/2018	Medical to Provider	Memorial Emergency Physicians	21274	Check	01/25/2018	\$256.35
AAI-0035551	01/25/2018	Medical to Provider	Memorial Hospital	21276	Check	01/25/2018	\$1,392.91
Fire - 290 Totals							\$1,994.47

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	01/24/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21262	Check	01/24/2018	\$170.15
Gen Admin - 145 Totals							\$170.15

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	01/22/2018	EXPENSE	RN Resources, Inc.	21249	Check	01/22/2018	\$147.42
Judicial / Courts - 125 Totals							\$147.42

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035186	01/08/2018	Medical to Provider	CompToday	21240	Check	01/08/2018	\$221.02
AAI-0035186	01/16/2018	Medical to Provider	Terry C Smith, MD, Neurosurgeon	21243	Check	01/16/2018	\$64.80
AAI-0035186	01/16/2018	Medical to Provider	CompToday	21246	Check	01/16/2018	\$311.00
AAI-0035186	01/22/2018	EXPENSE	RN Resources, Inc.	21254	Check	01/22/2018	\$1,143.72
AAI-0035186	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$135.66
AAI-0035452	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$1,432.57
AAI-0035491	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$283.82
AAI-0035186	01/24/2018	Medical to Provider	CompToday	21259	Check	01/24/2018	\$66.65
AAI-0035186	01/24/2018	Medical to Provider	CompToday	21264	Check	01/24/2018	\$221.02
AAI-0035186	01/24/2018	Medical to Provider	CompToday	21265	Check	01/24/2018	\$268.72
AAI-0035186	01/24/2018	Medical to Provider	CompToday	21266	Check	01/24/2018	\$500.89
AAI-0035491	01/25/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21268	Check	01/25/2018	\$89.10
AAI-0035186	01/25/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21270	Check	01/25/2018	\$214.78
AAI-0035186	01/25/2018	Medical to Provider	Professional Arts Pharmacy	21271	Check	01/25/2018	\$227.74
AAI-0035186	01/25/2018	Medical to Provider	Professional Arts Pharmacy	21272	Check	01/25/2018	\$231.75
AAI-0035452	01/25/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21273	Check	01/25/2018	\$237.50
Leisure Services - 411 Totals							\$5,650.76

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034939	01/02/2018	Indemnity	Ashley Bolter	21236	Check	01/02/2018	\$119.46

February 01, 2018
4:36 pm

Financial Register

Page 2 of 2

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '01/01/2018' and End Date = '01/31/2018'

Group 1: Tier 2 Name is Police - 213

EH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034938	01/02/2018	Indemnity	Ashley Boler	21237	Check	01/02/2018	\$855.64
AAI-0034938	01/08/2018	Medical to Provider	Encore Rehabilitation, Inc.	21238	Check	01/08/2018	\$88.50
AAI-0034938	01/08/2018	Medical to Provider	Encore Rehabilitation, Inc.	21239	Check	01/08/2018	\$173.50
AAI-0034938	01/12/2018	Medical to Provider	SRPS	21242	Check	01/12/2018	\$217.04
AAI-0034938	01/16/2018	EXPENSE	Rehabilitation, Inc.	21244	Check	01/16/2018	\$100.00
AAI-0034817	01/16/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21245	Check	01/16/2018	\$237.50
AAI-0035553	01/16/2018	Medical to Provider	Memorial Hospital	21247	Check	01/16/2018	\$3,901.83
AAI-0030253	01/22/2018	EXPENSE	RN Resources, Inc.	21250	Check	01/22/2018	\$177.66
AAI-0034938	01/22/2018	Medical to Provider	Jackson Co. Anesthesia	21251	Check	01/22/2018	\$275.00
AAI-0031775	01/22/2018	EXPENSE	RN Resources, Inc.	21252	Check	01/22/2018	\$404.46
AAI-0034938	01/22/2018	Medical to Provider	Jackson Co. Anesthesia	21253	Check	01/22/2018	\$693.22
AAI-0035406	01/22/2018	EXPENSE	RN Resources, Inc.	21255	Check	01/22/2018	\$1,386.72
AAI-0032931	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$247.60
AAI-0034938	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$2,113.12
AAI-0035342	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$1,296.12
AAI-0035406	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$84.87
AAI-0035520	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$26.85
AAI-0035553	01/22/2018	EXPENSE	Associated Managed Care	21256	Check	01/22/2018	\$61.21
AAI-0035188	01/24/2018	Medical to Provider	Medical Analysis LLC	21258	Check	01/24/2018	\$132.44
AAI-0034938	01/24/2018	Medical to Provider	Encore Rehabilitation, Inc.	21260	Check	01/24/2018	\$8.10
AAI-0034938	01/25/2018	Medical to Provider	Encore Rehabilitation, Inc.	21263	Check	01/24/2018	\$132.66
AAI-0034938	01/25/2018	Medical to Provider	Encore Rehabilitation, Inc.	21267	Check	01/25/2018	\$176.90
AAI-0035520	01/25/2018	Medical to Provider	Encore Rehabilitation, Inc.	21269	Check	01/25/2018	\$88.45
AAI-0035642	01/30/2018	Medical to Provider	Memorial Hospital	21275	Check	01/25/2018	\$176.90
AAI-0032931	01/30/2018	EXPENSE	Rehabilitation, Inc.	21277	Check	01/30/2018	\$567.98
AAI-0035642	01/30/2018	EXPENSE	RN Resources, Inc.	21279	Check	01/30/2018	\$140.67
AAI-0035642	01/30/2018	Indemnity	Luis Garcia	21280	Check	01/30/2018	\$365.00
AAI-0035587	01/31/2018	Medical to Provider	Memorial Emergency Physicians	21281	Check	01/31/2018	\$1,080.13
AAI-0035587	01/31/2018	Medical to Provider	Memorial Hospital	21282	Check	01/31/2018	\$974.08

Police - 213 Totals

Grand Total

\$20,121.01
\$28,083.81

February 01, 2018
4:29 pm

Check Register

Page 1 of 3

Report Criteria: Transaction Date Range = 1/1/2018 - 1/31/2018 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

Transaction Type	Check Number	Payee Name	Transaction Amount
Transaction Date	Void Date		
Voided	21210	C.R. England	\$1,849.90
12/20/2017	01/23/2018		
Voided Totals (1)			\$1,849.90
Deposit/Reimbursement/Voided Totals (1)			\$1,849.90

Transaction Type	Check Number	Payee Name	Transaction Amount
Transaction Date	Void Date		
Check	21236	Ashley Boler	\$119.46
01/02/2018			
Check	21237	Ashley Boler	\$955.64
01/02/2018			
Check	21238	Encore Rehabilitation, Inc.	\$88.50
01/08/2018			
Check	21239	Encore Rehabilitation, Inc.	\$173.50
01/08/2018			
Check	21240	CompToday	\$221.02
01/08/2018			
Check	21241	Joel Ladnier	\$193.32
01/12/2018			
Check	21242	SRPS	\$217.04
01/12/2018			
Check	21243	Terry C Smith, MD, Neurosurgeon	\$64.80
01/16/2018			
Check	21244	Rehabilitation, Inc.	\$100.00
01/16/2018			
Check	21245	Blenville Orthopaedic Specialists, LLC	\$237.50
01/16/2018			
Check	21246	CompToday	\$311.00
01/16/2018			
Check	21247	Memorial Hospital	\$3,901.83
01/16/2018			
Check	21248	Supreme Court of MS	\$20.00
01/22/2018			
Check	21249	RN Resources, Inc.	\$147.42
01/22/2018			
Check	21250	RN Resources, Inc.	\$177.66
01/22/2018			
Check	21251	Jackson Co. Anesthesia	\$275.00
01/22/2018			
Check	21252	RN Resources, Inc.	\$404.46
01/22/2018			
Check	21253	Jackson Co. Anesthesia	\$633.22
01/22/2018			
Check	21254	RN Resources, Inc.	\$1,143.72
01/22/2018			
Check	21255	RN Resources, Inc.	\$1,386.72
01/22/2018			
Check	21256	Associated Managed Care	\$5,814.28
01/22/2018			
Check	21257	C.R. England	\$1,849.90
01/23/2018			
Check	21258	Medical Analysis LLC	\$8.10
01/24/2018			
Check	21259	CompToday	\$66.65
01/24/2018			
Check	21260	Encore Rehabilitation, Inc.	\$132.68
01/24/2018			

February 01, 2018
4:29 pm

Check Register

Page 2 of 3

Report Criteria: Transaction Date Range = 1/1/2018 - 1/31/2018 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payer Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	21261	Memorial Emergency Physicians	\$151.89
01/24/2018			
Check	21262	Bienville Orthopaedic Specialists, LLC	\$170.15
01/24/2018			
Check	21263	Encore Rehabilitation, Inc.	\$178.90
01/24/2018			
Check	21264	CompToday	\$221.02
01/24/2018			
Check	21265	CompToday	\$268.72
01/24/2018			
Check	21266	CompToday	\$500.89
01/24/2018			
Check	21267	Encore Rehabilitation, Inc.	\$88.45
01/25/2018			
Check	21268	Bienville Orthopaedic Specialists, LLC	\$89.10
01/25/2018			
Check	21269	Encore Rehabilitation, Inc.	\$176.90
01/25/2018			
Check	21270	Bienville Orthopaedic Specialists, LLC	\$214.78
01/25/2018			
Check	21271	Professional Arts Pharmacy	\$227.74
01/25/2018			
Check	21272	Professional Arts Pharmacy	\$231.75
01/25/2018			
Check	21273	Bienville Orthopaedic Specialists, LLC	\$237.50
01/25/2018			
Check	21274	Memorial Emergency Physicians	\$258.35
01/25/2018			
Check	21275	Memorial Hospital	\$567.88
01/25/2018			
Check	21276	Memorial Hospital	\$1,392.91
01/25/2018			
Check	21277	Beach Pharmacy, Inc.	\$140.67
01/30/2018			
Check	21278	Rehabilitation, Inc.	\$365.00
01/30/2018			
Check	21279	RN Resources, Inc.	\$1,080.13
01/30/2018			
Check	21280	Luis Garcia	\$974.08
01/30/2018			
Check	21281	Memorial Emergency Physicians	\$151.89
01/31/2018			
Check	21282	Memorial Hospital	\$3,625.59
01/31/2018			
Check Totals (47)			\$29,953.71
Charge/Check Totals (47)			\$29,953.71
Checks less Voids/Reimbursements			\$28,103.81
City of Gulfport-HB Claims Contingency Totals			\$(28,103.81)

February 01, 2018
4:29 pm

Check Register

Page 3 of 3

Report Criteria: Transaction Date Range = 1/1/2018 - 1/31/2018 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Grand Totals

\$(28,103.81)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 02/12/2018

Subject: Year-To-Date Budget report for the month of January 2018, 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: February 12, 2018

Re: Year-To-Date Budget Report for the Month Ending January 31, 2018

Please find attached a year-to-date budget report for the month ending January 31, 2018, representing the forth (4th) 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****Table of Contents**

	Page	Page	Page
General Fund (010)			
Revenues	1		
Dept. Expenditures		Community Development (200)	Water and Sewer Utility Fund (400)
111 Executive (Mayor)	1	Revenues	9
115 Legislative (Council)	1	Expenditures	
125 Judicial (Court)	2		Utility Billing
135 Legal (Attorney)	2	Police and Fire Retirement Fund (210)	9
145 General Administration	2	Revenues	9-10
175 Public Transportation	2	Expenditures	10
212 Police	2-3		Sewer Operations
290 Fire	3	Police Forfeiture and Seizure (275)	10
309 Public Works	3	Revenues	10
325 Engineering	3	Expenditures	10
407 Leisure Services	3-4		Water and Sewer Capital Projects
611 Urban Development	4		
621 Economic Development	4	Coastal Narcotics Task Force (285)	
		Revenues	
		Expenditures	
Disaster Relief (030)			Joseph T. Jones Fund (420)
Revenues	4		Revenues
Expenses	5		Expenditures
Capital Projects Fund (100)		Debt Service Fund (Non WS) (300)	Group Health and Life Fund (500)
Revenues	5	Revenues	11
Expenditures	5	Expenditures	11-12
			Claims Contingency Fund - General Liability (510)
			Revenues
			Expenditures
			Police Asset Forfeiture Fund-Agency (630)

Second Report**Capital Projects Detail by Project**

Last 3 pages

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	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	-3,595,860.50	-2,987,299.42	.00	-16,064,139.50	18.3%
41 SALES TAX	-21,162,929	-21,162,929	-6,920,021.93	-1,948,520.83	.00	-14,242,907.07	32.7%
42 LICENSES AND PERMITS	-1,445,685	-1,445,685	-234,278.17	-61,219.58	.00	-1,211,406.83	16.2%
43 FRANCHISE FEES	-3,735,000	-3,735,000	-1,744,684.70	-776,738.24	.00	-1,990,315.30	46.7%
44 GAMING FEES	-4,108,061	-4,108,061	-1,195,106.39	-314,679.74	.00	-2,912,954.61	29.1%
45 GRANTS FEDERAL	-849,905	-438,144	-114,983.55	-22,890.93	.00	-323,160.74	26.2%
47 GRANTS OTHER	-1,684,944	-1,684,944	-279,974.17	-48,878.70	.00	-1,404,969.83	16.6%
48 FINES AND FORFEITS	-1,302,631	-1,302,631	-350,842.61	-81,203.48	.00	-951,788.39	26.9%
49 INTERGOVERNMENTAL	-2,032,976	-2,032,976	-131,435.67	-28,341.82	.00	-1,901,540.33	6.5%
50 CHARGES FOR SERVICE	-2,252,945	-2,336,468	-254,508.49	-126,843.66	1,000.00	-2,082,959.32	10.9%
51 INTEREST EARNED	-22,299	-22,299	-8.25	-8.19	.00	-22,290.75	.0%
56 MISC REVENUE	-204,495	-204,495	-52,153.77	-22,404.33	.00	-152,341.23	25.5%
58 OTHER FINANCING SRCE	0	0	-9,000.00	-2,000.00	.00	9,000.00	100.0%
TOTAL REVENUES	-58,461,870	-58,133,632	-14,882,858.20	-6,421,028.92	1,000.00	-43,251,773.90	25.6%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	289,621	99,914.19	34,132.40	.00	189,706.81	34.5%
61 SUPPLIES	1,200	1,200	205.84	24.63	.00	994.16	17.2%
62 OTHER SERVICES	24,115	24,115	4,304.51	1,369.93	.00	19,810.49	17.8%
TOTAL EXECUTIVE	314,936	314,936	104,424.54	35,526.96	.00	210,511.46	33.2%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,108	383,108	136,168.85	46,574.35	.00	246,938.65	35.5%
61 SUPPLIES	5,700	5,700	1,520.12	187.59	763.98	3,415.90	40.1%
62 OTHER SERVICES	1,681,774	1,681,774	254,580.85	101,469.05	80,287.75	1,346,905.40	19.9%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	.00	12,311.00	.0%
TOTAL LEGISLATIVE	2,082,893	2,082,893	392,269.82	148,230.99	81,051.73	1,609,570.95	22.7%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	1,174,026	363,588.34	127,047.49	.00	810,437.66	31.0%
61 SUPPLIES	15,700	15,700	3,949.50	309.72	756.76	10,993.74	30.0%
62 OTHER SERVICES	505,096	505,096	150,974.76	42,682.79	65,330.26	288,790.98	42.8%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,699,822	1,699,822	518,512.60	170,040.00	66,087.02	1,115,222.38	34.4%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	1,101,020	339,869.21	112,205.42	.00	761,151.10	30.9%
61 SUPPLIES	5,079	7,541	876.96	588.41	45.00	6,619.39	12.2%
62 OTHER SERVICES	306,779	368,851	103,480.86	19,576.52	1,957.99	263,412.15	28.6%
63 CAPITAL OUTLAY	8,000	10,550	.00	.00	.00	10,550.00	.0%
TOTAL LEGAL	1,348,351	1,487,963	444,227.03	132,370.35	2,002.99	1,041,732.64	30.0%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	2,309,486	802,642.09	268,291.53	.00	1,506,843.96	34.8%
61 SUPPLIES	97,782	97,782	14,984.04	5,337.71	2,373.19	80,424.77	17.8%
62 OTHER SERVICES	1,589,848	1,589,848	588,394.76	112,194.80	62,684.35	938,768.88	41.0%
63 CAPITAL OUTLAY	370,065	418,745	49,674.16	.00	4,358.21	364,713.07	12.9%
TOTAL GENERAL ADMINISTRATION	4,367,181	4,415,861	1,455,695.05	385,824.04	69,415.75	2,890,750.68	34.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	81,498.00	.00	.00	275,435.00	22.8%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	81,498.00	.00	.00	275,435.00	22.8%
212 POLICE							
60 PERSONAL SERVICES	15,104,930	14,775,259	5,036,496.36	1,707,663.26	.00	9,738,762.44	34.1%
61 SUPPLIES	1,267,354	1,283,946	383,738.48	81,651.45	120,097.23	780,109.86	39.2%
62 OTHER SERVICES	1,773,475	1,778,274	565,706.77	268,453.12	27,906.50	1,184,660.73	33.4%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	36,916	26,427.67	.00	.00	10,488.76	71.6%
TOTAL POLICE	18,145,759	17,874,395	6,012,369.28	2,057,767.83	148,003.73	11,714,021.79	34.5%
290 FIRE							
60 PERSONAL SERVICES	11,377,006	11,377,006	3,861,760.53	1,295,091.87	261.47	7,514,984.00	33.9%
61 SUPPLIES	534,134	555,991	150,543.12	58,288.09	65,726.19	339,721.24	38.9%
62 OTHER SERVICES	596,573	686,893	181,269.35	71,127.31	28,996.87	476,626.33	30.6%
63 CAPITAL OUTLAY	126,000	285,479	7,920.47	2,438.06	73,901.90	203,656.24	28.7%
TOTAL FIRE	12,633,713	12,905,368	4,201,493.47	1,426,945.33	168,886.43	8,534,987.81	33.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,550,857	1,550,857	538,089.09	182,766.04	.00	1,012,767.91	34.7%
61 SUPPLIES	1,320,245	1,256,095	344,646.95	108,063.38	82,092.31	829,355.74	34.0%
62 OTHER SERVICES	3,877,326	3,921,398	1,424,450.04	499,134.24	1,901,209.62	595,738.26	84.8%
63 CAPITAL OUTLAY	135,023	494,510	175,312.49	17,180.88	4,181.56	315,015.66	36.3%
64 CAPITAL PROJECTS	477	50,477	5,073.30	4,595.85	.00	45,404.16	10.1%
TOTAL PUBLIC WORKS	6,883,928	7,273,337	2,487,571.87	811,740.39	1,987,483.49	2,798,281.73	61.5%
325 ENGINEERING							
60 PERSONAL SERVICES	513,793	513,793	184,779.24	65,274.20	.00	329,013.76	36.0%
61 SUPPLIES	9,114	9,114	1,385.43	599.46	528.00	7,200.57	21.0%
62 OTHER SERVICES	1,899,465	1,899,465	512,482.23	127,491.99	21,737.93	1,365,244.84	28.1%
63 CAPITAL OUTLAY	4,000	4,000	.00	.00	.00	4,000.00	.0%
TOTAL ENGINEERING	2,426,372	2,426,372	698,646.90	193,365.65	22,265.93	1,705,459.17	29.7%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,135,937	3,135,937	1,049,440.88	356,338.59	.00	2,086,496.12	33.5%
61 SUPPLIES	901,072	901,072	180,806.86	59,317.94	96,023.86	624,241.28	30.7%

CITY OF GULFPORT

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FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,698,077	1,714,577	537,816.72	164,002.02	120,348.14	1,056,412.14	38.4%
63 CAPITAL OUTLAY	75,000	275,000	4,445.00	2,996.00	44,931.24	225,623.76	18.0%
65 DEBT SERVICE	114,131	114,131	38,804.95	9,511.22	75,326.05	.00	100.0%
TOTAL LEISURE SERVICES	5,924,217	6,140,717	1,811,314.41	592,165.77	336,629.29	3,992,773.30	35.0%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	1,570,274	533,397.45	186,754.04	.00	1,036,876.55	34.0%
61 SUPPLIES	39,940	39,940	7,832.53	1,292.07	.00	32,107.47	19.6%
62 OTHER SERVICES	220,471	220,471	89,665.81	37,536.35	27,707.21	103,097.98	53.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	1,830,685	630,895.79	225,582.46	27,707.21	1,172,082.00	36.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	281,455	73,674.78	24,256.61	.00	207,780.22	26.2%
61 SUPPLIES	14,100	14,100	3,494.45	216.19	261.77	10,343.78	26.6%
62 OTHER SERVICES	102,951	102,951	12,755.30	6,084.86	.00	90,195.70	12.4%
63 CAPITAL OUTLAY	236,000	236,000	11,558.60	.00	233.33	224,208.07	5.0%
TOTAL ECONOMIC DEVELOPMENT	634,506	634,506	101,483.13	30,557.66	495.10	532,527.77	16.1%
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	2,248,602	4,057,543.69	-210,911.49	2,911,028.67	-4,719,970.22	309.9%
TOTAL REVENUES	-58,461,870	-58,133,632	-14,882,858.20	-6,421,028.92	1,000.00	-43,251,773.90	
TOTAL EXPENSES	59,587,742	60,382,234	18,940,401.89	6,210,117.43	2,910,028.67	38,531,803.68	
030 DISASTER RELIEF							
000 REVENUES							

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FOR 2018 04

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	-146,919.06	.00	.00	-1,235,164.94	10.6%
46	GRANTS STATE	0	0	-42,559.97	.00	.00	42,559.97	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
	TOTAL DISASTER RELIEF	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-8,920,081	-16,059,477	-1,611,987.09	-180,185.22	.00	-14,447,489.84	10.0%
46	GRANTS STATE	-38,883,787	-38,883,787	-2,190,093.00	.00	.00	-36,693,693.83	5.6%
56	MISC REVENUE	-1,000,000	-1,572,500	-410,000.00	-85,000.00	.00	-1,162,500.00	26.1%
57	OPERATING TRANSFERS	-1,735,289	-1,735,289	.00	.00	.00	-1,735,288.92	.0%
58	OTHER FINANCING SRCE	0	0	-40,580,236.70	.00	.00	40,580,236.70	100.0%
64	CAPITAL PROJECTS	0	197,453	.00	.00	.00	197,452.99	.0%
65	DEBT SERVICE	0	0	588,515.83	.00	.00	-588,515.83	100.0%
	TOTAL REVENUES	-50,539,157	-58,053,600	-44,203,800.96	-265,185.22	.00	-13,849,798.73	76.1%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	756,227	775,346	226,422.76	66,091.23	301,421.87	247,501.73	68.1%
63	CAPITAL OUTLAY	1,526,941	1,526,941	54,371.68	13,592.92	1,472,568.68	.55	100.0%
64	CAPITAL PROJECTS	63,238,952	68,017,352	7,812,681.08	2,530,758.88	13,754,369.93	46,450,301.42	31.7%
65	DEBT SERVICE	100,959	100,959	130,767.19	70,191.79	4,554.72	-34,362.92	134.0%
	TOTAL CAPITAL PROJECTS - CAP	65,623,079	70,420,599	8,224,242.71	2,680,634.82	15,532,915.20	46,663,440.78	33.7%

440 CAPITAL PRJS-LEISURE/HARBOR

64	CAPITAL PROJECTS	0	1,399,659	.00	.00	1,399,658.04	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	0	1,399,659	.00	.00	1,399,658.04	.47	100.0%
	TOTAL CAPITAL PROJECTS	15,083,922	13,766,658	-35,979,558.25	2,415,449.60	16,932,573.24	32,813,642.52	-138.4%
	TOTAL REVENUES	-50,539,157	-58,251,053	-44,792,316.79	-265,185.22	.00	-13,458,735.89	
	TOTAL EXPENSES	65,623,079	72,017,710	8,812,758.54	2,680,634.82	16,932,573.24	46,272,378.41	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	0	0	-798,559.89	-798,559.89	.00	798,559.89	100.0%
51	INTEREST EARNED	0	0	-.22	.00	.00	.22	100.0%
	TOTAL REVENUES	0	0	-798,560.11	-798,559.89	.00	798,560.11	100.0%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	59,488	59,488	35,710.82	11,920.16	.00	23,777.62	60.0%
61	SUPPLIES	4,100	4,100	.00	.00	.00	4,100.00	.0%
62	OTHER SERVICES	22,807	22,807	1,099.04	759.28	.00	21,707.96	4.8%
64	CAPITAL PROJECTS	76,411	76,411	.00	.00	.00	76,410.69	.0%
	TOTAL COMMUNITY DEVELOPMENT	162,806	162,806	36,809.86	12,679.44	.00	125,996.27	22.6%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	157,389	157,389	47,267.86	16,204.74	.00	110,121.62	30.0%
61	SUPPLIES	9,500	9,500	281.08	.00	.00	9,218.92	3.0%
62	OTHER SERVICES	50,490	50,490	331.06	65.90	.00	50,158.94	.7%
85	HOME CONSORTIUM	125,384	175,198	54,098.70	24,000.00	.00	121,099.30	30.9%
	TOTAL HOME CONSORTIUM	342,763	392,577	101,978.70	40,270.64	.00	290,598.78	26.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	512,913	512,913	47,140.25	23.00	206,069.21	259,704.00	49.4%
64	CAPITAL PROJECTS	5,016,469	5,016,469	611,534.34	81,426.79	115,465.01	4,289,469.70	14.5%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	5,529,383	5,529,383	658,674.59	81,449.79	321,534.22	4,549,173.70	17.7%
	TOTAL COMMUNITY DEVELOPMENT	6,034,952	6,084,766	-1,096.96	-664,160.02	321,534.22	5,764,328.86	5.3%
	TOTAL REVENUES	0	0	-798,560.11	-798,559.89	.00	798,560.11	
	TOTAL EXPENSES	6,034,952	6,084,766	797,463.15	134,399.87	321,534.22	4,965,768.75	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-1,028,046	-1,028,046	-175,295.13	-146,083.56	.00	-852,750.87	17.1%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-175,295.13	-146,083.56	.00	-886,750.87	16.5%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	1,062,046	1,062,046	175,295.13	146,083.56	.00	886,750.87	16.5%
	TOTAL POLICE AND FIRE RETIREMENT	1,062,046	1,062,046	175,295.13	146,083.56	.00	886,750.87	16.5%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-175,295.13	-146,083.56	.00	-886,750.87	
	TOTAL EXPENSES	1,062,046	1,062,046	175,295.13	146,083.56	.00	886,750.87	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-3,785	-3,501.74	-436.73	.00	-283.22	92.5%
51	INTEREST EARNED	0	0	-762.34	.00	.00	762.34	100.0%
	TOTAL REVENUES	0	-3,785	-4,264.08	-436.73	.00	479.12	112.7%
276 FORFEITURES AND SEIZURES FE								
61	SUPPLIES	4,499	4,499	1,078.22	.00	800.00	2,621.18	41.7%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	228,011	228,011	144,472.57	38,880.00	70,000.00	13,537.99	94.1%
	TOTAL FORFEITURES AND SEIZURES FE	242,510	242,510	145,550.79	38,880.00	70,800.00	26,159.17	89.2%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	6,084	9,869	6,133.56	4,236.00	2,687.00	1,048.46	89.4%
63 CAPITAL OUTLAY	148,403	148,403	.00	.00	96,317.00	52,086.34	64.9%
TOTAL FORFEITURES AND SEIZURES CO	154,487	158,272	6,133.56	4,236.00	99,004.00	53,134.80	66.4%
TOTAL POLICE FORFEITURE & SEIZURE	396,997	396,997	147,420.27	42,679.27	169,804.00	79,773.09	79.9%
TOTAL REVENUES	0	-3,785	-4,264.08	-436.73	.00	479.12	
TOTAL EXPENSES	396,997	400,782	151,684.35	43,116.00	169,804.00	79,293.97	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-696	-695.80	.00	.00	.00	100.0%
51 INTEREST EARNED	0	0	-190.31	.00	.00	190.31	100.0%
TOTAL REVENUES	0	-696	-886.11	.00	.00	190.31	127.4%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	84,268	84,964	3,098.98	3,080.40	2,569.87	79,295.15	6.7%
63 CAPITAL OUTLAY	3,356	3,356	1,227.03	.00	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	88,320	4,326.01	3,080.40	2,569.87	81,424.12	7.8%
TOTAL COASTAL NARCOTICS TASK FORC	87,624	87,624	3,439.90	3,080.40	2,569.87	81,614.43	6.9%
TOTAL REVENUES	0	-696	-886.11	.00	.00	190.31	
TOTAL EXPENSES	87,624	88,320	4,326.01	3,080.40	2,569.87	81,424.12	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

CITY OF GULFPORT

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,525,000	-4,525,000	-858,023.51	-715,040.58	.00	-3,666,976.49	19.0%
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	-858,023.51	-715,040.58	.00	-4,904,529.49	14.9%

701 DEBT SERVICE

65	DEBT SERVICE	5,802,084	5,802,084	2,743,526.47	.00	195,391.98	2,863,165.55	50.7%
	TOTAL DEBT SERVICE	5,802,084	5,802,084	2,743,526.47	.00	195,391.98	2,863,165.55	50.7%
	TOTAL MUNICIPAL DEBT SERVICE	39,531	39,531	1,885,502.96	-715,040.58	195,391.98	-2,041,363.94	5264.0%
	TOTAL REVENUES	-5,762,553	-5,762,553	-858,023.51	-715,040.58	.00	-4,904,529.49	
	TOTAL EXPENSES	5,802,084	5,802,084	2,743,526.47	.00	195,391.98	2,863,165.55	

400 WATER/SEWER UTILITY FUND

000 REVENUES

48	FINES AND FORFEITS	-3,337	-3,337	-577.88	.00	.00	-2,759.12	17.3%
50	CHARGES FOR SERVICE	-33,100,652	-33,100,652	-10,915,948.09	-3,462,953.84	.00	-22,184,703.91	33.0%
51	INTEREST EARNED	-33,022	-33,022	.00	.00	.00	-33,022.00	.0%
56	MISC REVENUE	-1,777,612	-1,777,612	-695,634.48	-247,563.40	.00	-1,081,977.52	39.1%
	TOTAL REVENUES	-34,914,623	-34,914,623	-11,612,160.45	-3,710,517.24	.00	-23,302,462.55	33.3%

811 UTILITY BILLING

60	PERSONAL SERVICES	964,422	964,422	324,055.70	110,387.07	.00	640,366.30	33.6%
61	SUPPLIES	68,500	68,500	12,315.88	3,010.97	4,668.60	51,515.52	24.8%
62	OTHER SERVICES	2,006,896	2,006,896	119,932.13	10,106.49	12,024.42	1,874,939.45	6.6%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,069,818	3,069,818	456,303.71	123,504.53	16,693.02	2,596,821.27	15.4%

815 WATER OPERATIONS

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,823,763	488,324.77	77,406.02	205,890.92	1,129,547.31	38.1%
62 OTHER SERVICES	2,826,250	2,826,250	1,408,673.15	636,518.24	1,197,040.42	220,536.43	92.2%
63 CAPITAL OUTLAY	353,864	354,219	58,565.91	23,558.00	838.57	294,814.27	16.8%
TOTAL WATER OPERATIONS	5,003,877	5,004,232	1,955,563.83	737,482.26	1,403,769.91	1,644,898.01	67.1%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	114,230	114,230	20,022.38	6,875.84	.00	94,207.62	17.5%
61 SUPPLIES	947,120	947,120	245,315.46	73,358.31	92,029.08	609,775.46	35.6%
62 OTHER SERVICES	2,612,008	2,612,008	745,545.31	318,868.38	1,291,598.35	574,864.34	78.0%
63 CAPITAL OUTLAY	0	20,565	11,345.00	.00	4,901.00	4,319.00	79.0%
TOTAL SEWER OPERATIONS	3,673,358	3,693,923	1,022,228.15	399,102.53	1,388,528.43	1,283,166.42	65.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,466,462	8,466,462	2,486,950.64	172,724.32	.00	5,979,511.36	29.4%
TOTAL DEBT SERVICE WATER AND SEWE	8,466,462	8,466,462	2,486,950.64	172,724.32	.00	5,979,511.36	29.4%
845 HCWWSWMD							
62 OTHER SERVICES	11,223,464	11,223,464	4,312,915.64	1,865,833.04	3,757,009.19	3,153,539.17	71.9%
TOTAL HCWWSWMD	11,223,464	11,223,464	4,312,915.64	1,865,833.04	3,757,009.19	3,153,539.17	71.9%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	530,389	77,408.75	28,566.38	281,622.32	171,357.93	67.7%
63 CAPITAL OUTLAY	269,298	894,298	211,838.47	.00	399,850.44	282,609.32	68.4%
64 CAPITAL PROJECTS	8,325,832	7,654,381	1,045,988.27	103,550.14	3,990,766.14	2,617,626.36	65.8%
65 DEBT SERVICE	20,825	20,825	16,660.04	4,165.01	.00	4,165.01	80.0%
TOTAL WATER AND SEWER PROJECTS	9,099,893	9,099,893	1,351,895.53	136,281.53	4,672,238.90	3,075,758.62	66.2%
TOTAL WATER/SEWER UTILITY FUND	5,622,249	5,643,169	-26,302.95	-275,589.03	11,238,239.45	-5,568,767.70	198.7%
TOTAL REVENUES	-34,914,623	-34,914,623	-11,612,160.45	-3,710,517.24	.00	-23,302,462.55	
TOTAL EXPENSES	40,536,872	40,557,792	11,585,857.50	3,434,928.21	11,238,239.45	17,733,694.85	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-828,000	-828,000	-190,029.91	-36,892.53	.00	-637,970.09	23.0%
56	MISC REVENUE	-385,000	-385,000	-435,022.56	-68,284.56	.00	50,022.56	113.0%
	TOTAL REVENUES	-1,213,000	-1,213,000	-625,052.47	-105,177.09	.00	-587,947.53	51.5%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	308,724	308,724	116,255.05	43,873.90	.00	192,468.95	37.7%
61	SUPPLIES	433,767	412,031	121,948.21	25,167.44	67,767.53	222,315.66	46.0%
62	OTHER SERVICES	893,243	976,243	464,031.74	167,936.87	120,415.65	391,795.61	59.9%
	TOTAL JOSEPH T JONES	1,635,734	1,696,998	702,235.00	236,978.21	188,183.18	806,580.22	52.5%
	TOTAL JOSEPH T JONES	422,734	483,998	77,182.53	131,801.12	188,183.18	218,632.69	54.8%
	TOTAL REVENUES	-1,213,000	-1,213,000	-625,052.47	-105,177.09	.00	-587,947.53	
	TOTAL EXPENSES	1,635,734	1,696,998	702,235.00	236,978.21	188,183.18	806,580.22	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,849,317	-5,849,317	-2,383,201.20	-481,467.36	.00	-3,466,115.80	40.7%
56	MISC REVENUE	-500,000	-500,000	-78,460.25	-24,811.85	.00	-421,539.75	15.7%
	TOTAL REVENUES	-6,349,317	-6,349,317	-2,461,661.45	-506,279.21	.00	-3,887,655.55	38.8%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	6,303,627	6,303,627	1,771,112.52	19,400.00	.00	4,532,514.48	28.1%
	TOTAL GROUP HEALTH AND LIFE	6,303,627	6,303,627	1,771,112.52	19,400.00	.00	4,532,514.48	28.1%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL GROUP HEALTH AND LIFE	-45,690	-45,690	-690,548.93	-486,879.21	.00	644,858.93	1511.4%
TOTAL REVENUES	-6,349,317	-6,349,317	-2,461,661.45	-506,279.21	.00	-3,887,655.55	
TOTAL EXPENSES	6,303,627	6,303,627	1,771,112.52	19,400.00	.00	4,532,514.48	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-2,397,554	-2,397,554	-560,577.14	-560,577.14	.00	-1,836,976.86	23.4%
51 INTEREST EARNED	-1,000	-1,000	-6,172.08	.00	.00	5,172.08	617.2%
56 MISC REVENUE	-224,000	-224,000	-3,842.75	.00	.00	-220,157.25	1.7%
TOTAL REVENUES	-2,622,554	-2,622,554	-570,591.97	-560,577.14	.00	-2,051,962.03	21.8%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,601,210	2,601,210	330,343.40	6,398.65	2,228.44	2,268,638.16	12.8%
TOTAL CLAIMS CONTINGENCY	2,601,210	2,601,210	330,343.40	6,398.65	2,228.44	2,268,638.16	12.8%
TOTAL CLAIMS CONTINGENCY	-21,344	-21,344	-240,248.57	-554,178.49	2,228.44	216,676.13	1115.2%
TOTAL REVENUES	-2,622,554	-2,622,554	-570,591.97	-560,577.14	.00	-2,051,962.03	
TOTAL EXPENSES	2,601,210	2,601,210	330,343.40	6,398.65	2,228.44	2,268,638.16	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-390.46	.00	.00	390.46	100.0%
TOTAL REVENUES	0	0	-390.46	.00	.00	390.46	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-390.46	.00	.00	390.46	100.0%
TOTAL REVENUES	0	0	-390.46	.00	.00	390.46	
GRAND TOTAL	27,364,764	27,302,228	-30,956,535.80	-313,748.43	31,961,553.05	26,297,210.28	3.7%

** END OF REPORT - Generated by Leah Holland **

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF JANUARY 31, 2018

FOR 2018 04

	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	12,540.00	570.00	10,291.25	213,870.17	9.6%
00103 Sullivan Lane Paving/Kincrest	50,000	53,000	20,460.44	.00	31,372.50	1,167.06	97.8%
00106 Dedeaux Rd Widening Phase II	0	6,449,854	40,013.46	40,013.46	5,859,406.65	550,434.29	91.5%
00108 34TH AVE BOX CULVERT	0	119,850	.00	.00	119,850.00	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	0	1,399,659	.00	.00	1,399,658.04	.47	100.0%
02341 SEAWAY ROAD WIDENING TEA 21	0	0	1,606.58	1,606.58	.00	-1,606.58	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,861,899	1,824,995	387,960.13	164,006.30	1,339,975.10	97,059.69	94.7%
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	58,692	18,464.74	466.34	40,226.78	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,863	3,863	3,863.08	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	641,857	641,857	6,386.00	.00	85,301.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	1,531.01	.00	.00	33,358.86	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	15,946.44	.00	29,236.01	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	25,153.57	.00	84,895.43	.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	4,951,178	1,584,672.14	969,230.56	3,316,506.10	50,000.00	99.0%
02804 LONDON RD WIDENING	1,265,706	1,265,706	4,199.44	.00	.00	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	17,500.00	16,000.00	97,863.26	7,212.32	94.1%
02819 AQUARIUM	41,712,892	41,712,892	2,905,495.66	.00	.00	38,807,395.94	7.0%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	.00	.00	37,760.00	262,240.00	12.6%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	.00	6,865.00	.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	120,792.14	864,587.86	12.3%
02824 Tidelands-FY17 Yacht Basin	0	125,000	.00	.00	.00	125,000.00	.0%
02826 Tidelands-FY17 Bulkhead Repai	0	22,500	.00	.00	.00	22,500.00	.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	11,970	.00	.00	.00	11,969.52	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	705,845	.00	.00	91,492.00	614,353.00	13.0%

YTD PROJECT BUDGET REPORT
AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02930 SOCCER FIELDS	2,061,182	2,061,182	858,099.98	11,029.08	1,142,083.20	60,999.24	97.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	21,620	.00	.00	.00	21,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,311,303	2,711,094.76	1,470,779.66	1,643,233.36	-43,025.51	101.0%
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	126,162.35	3,107.00	5,216.56	407,072.87	24.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	1,600.00	.00	4,844.43	35,940.00	15.2%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	54,848	54,848	15,637.08	-9,767.08	.00	39,211.41	28.5%
TOTAL CAPITAL PROJECTS	63,995,429	70,390,060	8,758,386.86	2,667,041.90	15,484,615.61	46,147,057.86	34.4%

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	47,117.25	.00	206,069.21	79,842.67	76.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	23.00	23.00	.00	4,207,862.60	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	611,534.34	81,426.79	115,465.01	261,468.43	73.5%
TOTAL COMMUNITY DEVELOPMENT	5,557,354	5,557,354	658,674.59	81,449.79	321,534.22	4,577,145.23	17.6%

400 WATER/SEWER UTILITY FUND

00107 GRAHAM STREET CAVE-IN	0	150,000	.00	.00	137,168.00	12,832.00	91.4%
00108 34TH AVE BOX CULVERT	0	82,546	.00	.00	82,546.00	.00	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	269,298	269,298	211,838.47	.00	23,689.70	33,770.06	87.5%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	99,301.57	14,791.22	73,632.55	8,018.69	95.6%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	2,575.00	.00	13,458.50	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	197,789.00	.00	3,000.00	14,195.54	93.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,650,963	12,083.50	.00	2,638,879.38	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	135,663.17	20,026.00	.00	53,139.92	71.9%
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	164,945.18	.00	730.37	315,026.95	34.5%
82571 PUMP STATION REHABILITATION	75,007	99,857	71,505.30	.00	2,194.50	26,156.82	73.8%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,290,384	363,295.27	80,075.89	752,089.09	175,000.00	86.4%
82575 FIBER OPTIC COMM PLAN	11,566	11,566	.00	.00	.00	11,565.66	.0%
82578 HERRING ROAD SEWER	12,883	11,891	11,726.75	.00	.00	164.70	98.6%
82579 SAUCIER LN/BEAULAH CHURCH RD	160,470	160,470	13,509.87	3,041.00	5,190.33	141,770.00	11.7%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	4,577.41	2,782.41	551,083.09	53,829.50	91.2%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%

YTD PROJECT BUDGET REPORT
 AS OF JANUARY 31, 2018

FOR 2018 04

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	51,434	51,434	19,025.00	.00	.00	32,408.80	37.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	3,700	4,692	.00	.00	4,674.37	17.47	99.6%
82584 THREE RIVERS RD/MAYS RD SEWER	100,449	1,006,449	27,400.00	11,400.00	7,742.28	971,306.50	3.5%
TOTAL WATER/SEWER UTILITY FUND	5,622,249	7,620,135	1,335,235.49	132,116.52	4,296,078.16	1,988,821.35	73.9%
GRAND TOTAL	75,175,032	83,567,549	10,752,296.94	2,880,608.21	20,102,227.99	52,713,024.44	36.9%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/12/2018

Subject: Letter - requesting permission for a one time purchase of credit card machine to enable implementation of convenience fee approved by Council January 6, 2018 - to be made a part of the minutes

Recommendation:



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Hewes, Dr. Kelly, CAO, Councilman Casey,
Councilman Roland, Councilwoman Holmes-Hines, Councilman Walker,
Councilman Sharp, Councilman Flowers
and Councilwoman Pucheu

From: Linda Elias, Comptroller

Date: February 12, 2018

RE: Credit Card Machines

I am requesting permission for a one-time purchase of credit card machines from Automated Merchant Systems, Inc. in the amount of \$7,920 (16 machines @ \$495) to enable the implementation of the convenience fee approved by Council on January 6, 2018. The cost of the machines will be allocated among the departments utilizing the machines. We anticipate implementation to be complete March 1, 2018.

There are no other rental costs or fees which will be incurred in this implementation. The current credit card machines were at no cost to the City.

Automated Merchant Systems, Inc.

1017 S. Sun Drive
Suite 2001
Lake Mary, FL 32746

Estimate

Date	Estimate #
2/12/2018	1801

Name / Address
City of Gulfport Pamela P. Kennedy 1410 24th Ave Gulfport, MS 39501-2067 USA

Project

Description	Qty	Rate	Total
Dejavoo Z11 WiFi/Dual Comm (includes key injection)	16	495.00	7,920.00T
4 145 - 610400 - \$ 1,980.-			
4 125 - 610700 - \$ 1980.-			
1 411 - 610400 - \$ 495.-			
7 811 - 610400 \$ 3,465.-			
NO PAYMENT REQUIRED!		Subtotal	\$7,920.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,920.00

Automated Merchant Systems, Inc.

1017 S. Sun Drive
Suite 2001
Lake Mary, FL 32746

Estimate

Date	Estimate #
2/12/2018	1802

Name / Address
City of Gulfport Pamela P. Kennedy 1410 24th Ave Gulfport, MS 39501-2067 USA

Project

Description	Qty	Rate	Total
Dejavoo Z9 WiFi/3G	1	625.00	625.00T
Prepaid Wireless Service up to 300 monthly transactions	1	180.00	180.00
411-610400 \$ 625.- 411-620900 \$180.-			
NO PAYMENT REQUIRED!		Subtotal	\$805.00

Sales Tax (0.0%) \$0.00

Total \$805.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/06/2018

Subject: Letter of Recommendation regarding the purchase of two (2) each Tandem Axle Dump Trucks for the Department of Public Works.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 29, 2018

Re: Dump Trucks
Public Works Maintenance Garage
Bid Received 11-26-2018

On Friday, January 26, 2018 we received two (2) bids for two (2) each Tandem Axle 10/12 CU YD Dump Trucks for the Department of Public Works. Richard Thorsten, Equipment Maintenance Manager and I have reviewed the bids submitted and find Empire Truck Sales from Biloxi, MS to be the lowest and best bid as received in the total amount of \$196,250.00 (\$98,125.00 each).

I have attached a copy of the bids as well as a tabulation sheet for your review. Request permission to award bid and issue a Purchase Order to Empire Truck Sales.

Thank you for your consideration.

Empire Truck Sales
8480 Oaklawn Rd
Bldg X1, MS. 39532

CITY OF Gulfport
1410 24th AVE
Gulfport, MS. 39502

Bid: Two Tandem Dumps
DATE: January 26, 2018
TIME: 10:00 A.M.



1:25 pm



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

**For
2 EA TANDEM AXLE 10/12 CU YD DUMP TRUCKS**

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by January 26, 2018 @ 10:00 am local time.
- 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 according to the lowest and best bid submitted.

DESCRIPTION		Meets or Exceeds Minimum Specifications	
		YES	NO
<u>10-12 CU YD DUMP BOX</u> • Dump Body – Underbody 13' ✓ • Floor material: ¼", A1011 ✓ • Front material: 48" 10 gauge A1011 ✓ • Side material: 36" 10 gauge A1011 ✓ • Vertical side braces ✓ • Hydraulic hoist cylinder – VTW-63110 ✓		YES	
<u>Tailgate</u> • Air operated ✓ • 9 vertical panels ✓ • 10 gauge material, GA A1011 ✓ • Height 42" ✓ • 5/16" chains ✓		YES	
<u>Options</u> • Cab shield: full width-1/2 (24") ✓ • Asphalt apron welded on: 8" ✓ • LED standard lights, Oval S/T/T: LED ✓ • Electric brake controller ✓ • Plumb c/f electric to hook plate for trailer brakes ✓ • Dump bed painted black ✓ • Pump: 35 gal w/air shift CW (400-80261) ✓ • Console: clutch shift/air ✓ • Mud flaps and brackets ✓ • Sideboards: hardwood 2" x 6" ✓ • Center board pockets ✓ • Body up indicator light in cab ✓ • PTO engaged buzzer/chime in cab – (Alarm while PTO is engaged) ✓ • Hydraulic hoses/fittings ✓ • Conspicuity tape ✓ • Lockable (aluminum or stainless steel) storage/tool box, min. 18"H x 18"D x 24"L. ✓		YES	

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
Truck Chassis • M2 106 conventional chassis or equivalent. • Current production model. • Set back axle-truck. • Straight truck provision. • 177" wheelbase, 96" CT • 63" rear frame overhang.		
Engine • Minimum 250 HP @ 2400 RPM, diesel, Tier 4 Final. • Heavy duty radiator with overflow tank. • Dual stage oil filtration, air filter system with filter change indicator. • Low oil pressure warning alarm. • Delco 12V 38MT HD starter with integrated magnetic switch.		
Electrical System and Safety Items • 12-volt system with all standard gauges, interior and exterior lighting, reflectors and reflective taping and safety alarms, IAW ICC/DOT standards.	YES	
Power Train • Allison 3500 RDS automatic transmission with PTO provision. PTO Chelsea/Muncie ← • Vehicle interface wiring and PDM with body builder connector back of cab. • Water to oil transmission cooler, in radiator end tank. • Synthetic transmission fluid (TES-295) compliant.	YES	
Front Axle and Equipment • Drop single front axle, 12,000#. • Meritor 15x4Q+ cam front brakes. • Meritor automatic front slack adjusters. • Power steering pump.		
Front Suspension • 12,000# mono taper leaf front suspension.		
Rear Axle and Equipment • 40,000# R-series tandem rear axle. • 5.63 rear axle ratio. • Iron rear axle carrier with standard duty axle housing. • MXL 17T Meritor extended lube main driveline with half round yokes. • Driver controlled traction differential – both tandem rear axles. • Meritor 16.5X7Q+ cast spider cam rear brakes, double anchor, fabricated shoes • Rear brake dust shields. • Haldex automatic rear slack adjusters. • Synthetic 75W-90 rear axle lube.		
Rear suspension • 40,000# rear spring suspension • Tuftrac standard ride height		
Brakes • Air brake package. • BW AD-9 brake line air dryer with heater. • Pull cable on wet tank, petcock drain valves on all other air tanks.		
Trailer Connections • Upgraded chassis multiplexing unit. • Upgraded bulkhead multiplexing unit. • 7-way receptacle end of frame		

[illegible]

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
<u>Truck Chassis</u> • M2 106 conventional chassis or equivalent. • Current production model. • Set back axle-truck. • Straight truck provision. • 177" wheelbase, 96" CT • 63" rear frame overhang.	✓✓✓✓✓	
<u>Engine</u> • Minimum 250 HP @ 2400 RPM, diesel, Tier 4 Final. • Heavy duty radiator with overflow tank. • Dual stage oil filtration, air filter system with filter change indicator. • Low oil pressure warning alarm. • Delco 12V 38MT HD starter with integrated magnetic switch.	✓✓✓✓✓	
<u>Electrical System and Safety Items</u> • 12-volt system with all standard gauges, interior and exterior lighting, reflectors and reflective taping and safety alarms, IAW ICC/DOT standards.	✓✓	
<u>Power Train</u> • Allison 3500 RDS automatic transmission with PTO provision. PTO Chelsea/Muncie • Vehicle interface wiring and PDM with body builder connector back of cab. • Water to oil transmission cooler, in radiator end tank. • Synthetic transmission fluid (TES-295) compliant.	✓✓✓✓✓	
<u>Front Axle and Equipment</u> • Drop single front axle, 12,000#. • Meritor 15x4Q+ cam front brakes. • Meritor automatic front slack adjusters. • Power steering pump.	✓✓✓✓✓	
<u>Front Suspension</u> • 12,000# mono taper leaf front suspension.	✓	
<u>Rear Axle and Equipment</u> • 40,000# R-series tandem rear axle. • 5.63 rear axle ratio. • Iron rear axle carrier with standard duty axle housing. • MXL 17T Meritor extended lube main driveline with half round yokes. • Driver controlled traction differential – both tandem rear axles. • Meritor 16.5X7Q+ cast spider cam rear brakes, double anchor, fabricated shoes • Rear brake dust shields. • Haldex automatic rear slack adjusters. • Synthetic 75W-90 rear axle lube.	✓✓✓✓✓✓✓✓✓✓	
<u>Rear suspension</u> • 40,000# rear spring suspension • Tuftrac standard ride height	✓✓	
<u>Brakes</u> • Air brake package. • BW AD-9 brake line air dryer with heater. • Pull cable on wet tank, petcock drain valves on all other air tanks.	✓✓✓✓✓	
<u>Trailer Connections</u> • Upgraded chassis multiplexing unit. • Upgraded bulkhead multiplexing unit. • 7-way receptacle end of frame	✓✓✓	

DESCRIPTION						Meets or Exceeds Minimum Specifications	
						YES	NO
<u>Color</u>							
- Cab painted Ford -- Blue Jeans Blue or equivalent - Dump box color -- Black.							
<u>Spare Parts: The following parts will be furnished at initial machine delivery for each truck</u>						✓ ✓ ✓ ✓	
2 ea Engine Air Filters, pri and sec -- total of 6 each 4 ea Engine Oil Filters -- total of 12 each 4 ea Engine Fuel Filters, pri and sec -- total of 12 each 2 ea Hydraulic Filters -- total of 6 each							
<u>Manuals and Training</u>							
- Two complete sets of Operator Manuals for each truck, and one set of Maintenance-Service, Engine, and Parts Manual(s) <u>for each truck</u> to be provided upon delivery, (access to internet based manuals is acceptable) to include the dump bed and any options. -- Total of 6 each - Winning bidder will ensure that all service/technical bulletins, recall notices, and other service/maintenance information are provided for the life of the machine while under ownership of the City of Gulfport, MS.							
<u>Warranty</u>						✓	*
- Minimum three (3) year full machine warranty to include transportation from location of breakdown to closest warranty repair facility with no added cost and no deductible. No costs will be made for travel to and from the breakdown location. Provide any and all computer diagnostic software and data cables necessary to connect to a laptop to run diagnostics, if available. - Winning Bidder must be able to provide repair parts and repair technical support within a 72 hr. period.							
Make	Model	Year	Color	Hours	Mileage	Total Cost	
FREIGHTLINER	M2 106	2019	BLUE			\$98,125.00	

General Information

Equipment to be F.O.B. -- Department of Public Works Facility, 4050 Hewes Ave., Gulfport, MS 39507; or as otherwise instructed.

The City reserves the right to inspect the overall condition of the bucket truck and have the right to reject a machine the city deems not acceptable. The successful bidder must deliver the machine with all required items listed in the specification within 90 calendar days after receipt of purchase order.

Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the winning bidder from the responsibility of correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines.

* DUMP BODY WARRANTY
3 YEAR Limited

WARRANTY does NOT include Failure due TO LACK OF NORMAL MAINTENANCE (e.g.) TIGHTENING BOLTS, checking FLUID LEVELS/HOSES/WIRING, NOR ANY FAILURE due TO Abuse OF EQUIPMENT (e.g.) FAILURE TO disengage PTO AFTER USE). DOES NOT INCLUDE TRANSPORTATION TO COLLINS.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Company/Firm Name	EMPIRE TRUCK SALES
Authorized Representative- Print	RICKY ALLEN
Authorized Representative – Sign	<i>Ricky Allen</i>
Address	8480 OAKLAWN Rd. Biloxi, MS.
Phone Number	228-365-0000
Facsimile Number	228-396-2333
Email	rallen@empiretruck.com

aled bid for Tandem Axle Dump
Trucks



TRUCKWORX EST. 1978

DIRECTOR OF MUNICIPAL AND GOVERNMENT ACCOUNTS

JAY CALLAWAY

EMAIL JONATHAN@TRUCKWORX.COM

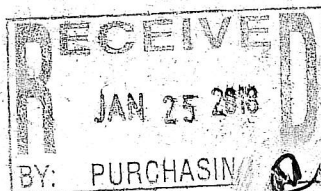
O 601.939.5300 800.233.2807

C 601.702.1923

F 205.909.4173

A 421 HIGHWAY 49 SOUTH RICHLAND, MS 39218

TRUCKWORX.COM



Connie Debenport

Purchasing Manager

City of Gulfport

P.O. Box 1780

Gulfport, MS 39502

Large F



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

**For
2 EA TANDEM AXLE 10/12 CU YD DUMP TRUCKS**

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
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DESCRIPTION		Meets or Exceeds Minimum Specifications	
		YES	NO
<u>10-12 CU YD DUMP BOX</u>			
• Dump Body – Underbody 13' ✓ • Floor material: ¼", A1011 ✓ • Front material: 48" 10 gauge A1011 ✓ • Side material: 36" 10 gauge A1011 ✓ • Vertical side braces ✓ • Hydraulic hoist cylinder – VTW-63110 ✓		YES	
<u>Tailgate</u>			
• Air operated ✓ • 9 vertical panels ✓ • 10 gauge material, GA A1011 ✓ • Height 42" ✓ • 5/16" chains ✓		YES	
<u>Options</u>			
• Cab shield: full width-1/2 (24") ✓ • Asphalt apron welded on: 8" ✓ • LED standard lights, Oval S/T/T: LED ✓ • Electric brake controller ✓ • Plumb c/f electric to hook plate for trailer brakes ✓ • Dump bed painted black ✓ • Pump: 35 gal w/air shift CW (400-80261) ✓ • Console: clutch shift/air ✓ • Mud flaps and brackets ✓ • Sideboards: hardwood 2" x 6" ✓ • Center board pockets ✓ • Body up indicator light in cab ✓ • PTO engaged buzzer/chime in cab – (Alarm while PTO is engaged) ✓ • Hydraulic hoses/fittings ✓ • Conspicuity tape ✓ • Lockable (aluminum or stainless steel) storage/tool box, min. 18"H x 18"D x 24"L. ✓		YES	

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
<u>Truck Chassis</u>		
- M2 106 conventional chassis or equivalent. Exceeds Kenworth T440 Conventional - Current production model. 2018 or 2019 Kenworth T440 - Set back axle-truck. Standard - Straight truck provision. Standard 177" wheelbase, 96" CT 63" rear frame overhang.	Yes Yes Yes Yes Yes Yes	Page 1 Page 1 Page 1 Page 1
<u>Engine</u>		
- Minimum 250 HP @ 2400 RPM, diesel, Tier 4 Final. Exceeds with 260 HP - Heavy duty radiator with overflow tank. Over flow tank comes standard - Dual stage oil filtration, air filter system with filter change indicator. Standard - Low oil pressure warning alarm. Standard - Delco 12V 38MT HD starter with integrated magnetic switch.	Yes Yes Yes Yes Yes	Page 2 Page 4
<u>Electrical System an Safety Items</u>		
12-volt system with all standard gauges, interior and exterior lighting, reflectors and reflective taping and safety alarms, IAW ICC/DOT standards. See highlighted sales code 1836100	Yes	Page 4
<u>Power Train</u>		
- Allison 3500 RDS automatic transmission with PTO provision. PTO Chelsea/Muncie Chelsea page 7 - Vehicle interface wiring and PDM with body builder connector back of cab. See sales code 1900082 - Water to oil transmission cooler, in radiator end tank. Standard - Synthetic transmission fluid (TES-295) compliant. Standard	Yes Yes Yes Yes	Page 4 Page 4
<u>Front Axle and Equipment</u>		
- Drop single front axle, 12,000#. Sales code 2512044 - Meritor 15x4Q+ cam front brakes. Exceeds; had to use Bendix here but that is equivalent to Meritor - Meritor automatic front slack adjusters. - Power steering pump.	Yes Yes Yes Yes	Page 4 Page 4 Page 5 Page 5
<u>Front Suspension</u>		
12,000# mono taper leaf front suspension. See Highlighted Sales code 2863012	Yes	Page 5
<u>Rear Axle and Equipment</u>		
40,000# R-series tandem rear axle. See Highlighted code 3122247 5.63 rear axle ratio. Exceeds with 5.86; - Iron rear axle carrier with standard duty axle housing. See Highlighted Sales Code 3403460 - MXL 17T Meritor extended lube main driveline with half round yokes. Dana Spicer is equivalent to Meritor - Driver controlled traction differential – both tandem rear axles. See Highlighted code 3511420 - Meritor 16.5X7Q+ cast spider cam rear brakes, double anchor, fabricated shoes Exceeds with Bendix - Rear brake dust shields. See Highlighted sales code 3490047 - Haldex automatic rear slack adjusters. Yes - Synthetic 75W-90 rear axle lube. Standard	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Page 5 Page 5 Page 5 Page 4 Page 5 Page 5 Page 5 Page 5 Page 5
<u>Rear suspension</u>		
40,000# rear spring suspension Tandem Reyco 102 rated at 40k See Sales code 3736418 - Tuftrac standard ride height Standard	Yes	Page 5
<u>Brakes</u>		
- Air brake package. See sales code 9101215 under air and equipment page 9 - BW AD-9 brake line air dryer with heater. Sales code 9108001 - Pull cable on wet tank, petcock drain valves on all other air tanks.	Yes Yes Yes	Page 9 Page 9
<u>Trailer Connections</u>		
- Upgraded chassis multiplexing unit. Standard - Upgraded bulkhead multiplexing unit. Standard 7-way receptacle end of frame See Highlighted Sales code 9110020 on page 9	Yes Yes Yes	 Page 9

DESCRIPTION	Meets or Exceeds Minimum Specifications	
	YES	NO
Wheelbase and Frame 177" wheelbase 11/32X3-1/2X10-15/16 inch steel frame, 120 SKI 63" rear frame overhand - Lightweight heavy duty aluminum engine cross member.	Yes Yes Yes Yes	Page 1 Page 6 Page 1
Chassis Equipment - Front tow hooks – frame mounted. - Bumper mounting for single license plate. - Fender and front of hood mounted front mud flaps.	Yes Yes Yes	Page 6 Standard Page 6
Fuel Tank - Lockable fuel cap - Min. 50 gallon fuel tank Exceeds with 60	Yes Exceeds	
Tires/Hubs - Front tires 295/75R22.5 14 ply radial, street tread - Rear tires 295/75R22.5 14 ply radial, off road tread - Front and rear hubs conmet preset plus iron Sales Code 270500	Yes Yes Yes	Page 5 Page 5 Page 5
Wheels 22.5x8.25 10-hub pilot 6.20 inset 2-hand steel disc front wheels. 22.5x8.25 10-hub pilot 2-hand steel disc rear wheels.	Yes Yes	Page 6 Page 6
Cab Exterior 106" BBC flat roof aluminum conventional cab. Exceeds BBC with 116.8 - Air cab mounts. Link Cabmate Suspension = Air Ride Cab (Air cab Mounts) Sales code 8890898 - Non-removable bug screen mounted behind the grille. Page 3 Sales code 1160205 2-1/2" fender extensions. Exceeds with 4.5 we can also do 2 Page 9 - Fiberglass hood. we have a fiberglass on our T440 cab see sales code 8024310 see attached documents - Single 14" round polished air horn roof mounted. Square not round roof mounted - Single electric horn. - Full length exterior cab side access/entry assist grab handles on both sides of cab. - Dual west coast style mirrors on both sides of cab. - LH and RH 8" bright finished convex mirrors mounted under primary mirrors. Prutsman =Westcoast - Manual door window regulators. Exceeds with Driver manual - passenger electric - Tinted windshield.	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Page 9 Page 3 Page 9 Page 7 Page 8 page 8 Page 8 Page 9
Cab Interior - Black mats with single insulation. Yes 5 lb. fire extinguisher. Sales code 9490406 - Heater, defroster, air conditioner. See sales code 8108010 - Basic high back air suspension driver seat with mechanical lumbar and integrated cushion extension. 2 man tool box mid back non suspension passenger seat. KW will add the tool box	Yes Yes Yes Yes Yes	Page 10 Page 7 Page 8 Page 8
Instrument Controls - Low air pressure light and buzzer. See sales code 2822009 page 7 - Dash mounted air restriction indicator with graduations. See sales code 8220196 97 DB backup alarms. See sales code 9090126 - Dash mounted radio - AM/FM antenna - Power and ground studs in /under dash. - Two on/off rocker switches in the dash with indicator lights and wire routed to chassis at back of cab, label opt.	Yes Yes Yes Yes Yes Yes Yes	Page 8 Page 8 Page 8

DESCRIPTION						Meets or Exceeds Minimum Specifications	
						YES	NO
Color							
- Cab painted Ford -- Blue Jeans Blue or equivalent - Dump box color – Black.						Yes	Page 10
Spare Parts: The following parts will be furnished at initial machine delivery for each truck							
2 ea Engine Air Filters, pri and sec – total of 6 each 4 ea Engine Oil Filters – total of 12 each 4 ea Engine Fuel Filters, pri and sec – total of 12 each 2 ea Hydraulic Filters – total of 6 each						Yes	
						Yes	
						Yes	
						Yes	
Manuals and Training							
Two complete sets of Operator Manuals for each truck, and one set of Maintenance-Service, Engine, and Parts Manual(s) for each truck to be provided upon delivery, (access to internet based manuals is acceptable) to include the dump bed and any options. – Total of 6 each						Yes	
						See attached	
Winning bidder will ensure that all service/technical bulletins, recall notices, and other service/maintenance information are provided for the life of the machine while under ownership of the City of Gulfport, MS. Per the Addendum we can handle						Yes	
Warranty							
See warranty information on page 9 and 10 I added extended coverage on page 10							
Minimum three (3) year full machine warranty to include transportation from location of breakdown to closest warranty repair facility with no added cost and no deductible. No costs will be made for travel to and from the breakdown location. Provide any and all computer diagnostic software and data cables necessary to connect to a laptop to run diagnostics, if available.						Yes	
						Yes	
Winning Bidder must be able to provide repair parts and repair technical support within a 72 hr. period. Towing is included on page 9 Yes JC						Yes	
Make	Model	Year	Color	Hours	Mileage	Total Cost	
Kenworth	T-440	2018	Blue		0	\$ 102,297.21	

General Information

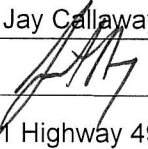
Equipment to be F.O.B. – Department of Public Works Facility, 4050 Hewes Ave., Gulfport, MS 39507; or as otherwise instructed.

The City reserves the right to inspect the overall condition of the bucket truck and have the right to reject a machine the city deems not acceptable. The successful bidder must deliver the machine with all required items listed in the specification within 90 calendar days after receipt of purchase order.

Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the winning bidder from the responsibility of correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Company/Firm Name	Truckworx- Kenworth
Authorized Representative- Print	Jay Callaway
Authorized Representative – Sign	
Address	421 Highway 49 South; Richland, MS 39218
Phone Number	601.939.5300
Facsimile Number	205.909.4173
Email	jonathanc@truckworx.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/12/2018

Subject: Letter of recommendation - regarding quotes received by Purchasing for envelopes -
Utility Billing - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 12, 2018

Re: Envelopes
Water Department-Utility Billing
Bids Received in Purchasing 02/08/2018

I have reviewed the bids received on the above referenced item and find Clay's Print Shop to be the lowest and best bid as submitted for a total bid amount of \$10,719.00

I have issued Purchase Order #197262 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.

Envelopes

Water Dept -Utility Billing

Bid Date: February 8, 2018

PO# 197262

Clay's Print Shop	
	Total Price
190,000 #9-24 Envelopes	\$10,719.00
190,000 #10-24 Window Envelopes	
Total Cost	\$10,719.00

Coast Printing Company	
	Total Price
109,000 #9-24 Envelopes	\$10,959.00
190,000 #10-24 Window Envelopes	
Total Cost	\$10,959.00

Competitive Printing	
	Total Price
109,000 #9-24 Envelopes	\$11,059.00
190,000 #10-24 Window Envelopes	
Total Cost	\$11,059.00

I certify that the above bid tabulation is a true and correct representation of the bid opening above time, date and place stated herein.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/06/2018

Subject:

Letter of recommendation - regarding quotes received by Purchasing for radio interconnect - 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: February 6, 2018

Re: Radio Interconnect
Traffic Department (Public Works)
Bids Received in Purchasing 02/05/18

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Deep South Communications, LLC for a total bid amount of \$14,389.00.

I have issued Purchase Order #197151 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Traffic Department

Radio Interconnect

Quotes Received: 2-05-18

PO# 197151

	DeepSouth Communication, LLC	Powell Construction Services	MapleNet Wireless
	Unit Cost	Unit Cost	Unit Cost
Radio Interconnect-installed in existing cabinet (E. Taylor Road)	\$ 7,439.00	\$ 8,345.00	\$ 3,200.00
Installation/labor at traffic signal	Included	Included	\$ 3,200.00
Installation/labor for MDOT integration	Included	Included	\$ 4,100.00
Surge arrestors-power cables-cabling & antenna mounting	Included	Included	Included
Cisco IE4000 router and installation	\$ 6,950.00	\$ 7,795.00	\$ 8,218.00
Freight	\$ 150.00	Included	Included
Total Cost	\$ 14,539.00	\$ 16,140.00	\$ 18,718.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/10/2018

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: The Honorable Mayor and City Council

From: Edmond Salloum, Program Coordinator-Cemetery

Date: February 5, 2018

Re: Plot Name Change at Evergreen Gardens Cemetery

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

Please note the name changes for spaces at Evergreen Gardens Cemetery per the attached Court Order.

The spaces will be transferred from the name of Carol S. Sumrall into the name of Tim Sumrall.
The spaces are: Block 12, Lot 39, Spaces 3-4.

The spaces will be transferred from the name of Carol S. Sumrall into the name of Mike Sumrall.
The spaces are: Block 12, Lot 39, Spaces 1-2.

A handwritten signature in cursive script, reading "Edmond Salloum", written in dark ink. The signature is positioned above a horizontal line.

Edmond Salloum

PERRY, MURR, TEEL & KOENENN

ATTORNEYS AT LAW
625 16TH STREET
GULFPORT, MISSISSIPPI 39507
228-896-0020

TIMOTHY L. MURR
THOMAS W. TEEL
ALFRED R. KOENENN
ANNA WARD SUKMANN*

LEE N. PERRY (1949-2005)
GEORGE E. MORSE (1926-2003)
OWEN T. PALMER (1920-1999)

* ALSO LICENSED IN THE
DISTRICT OF COLUMBIA

MAILING ADDRESS:
POST OFFICE BOX 7158
GULFPORT, MS 39506
FAX: 228-896-0026

tim@pmtklaw.com
tom@pmtklaw.com
al@pmtklaw.com
anna@pmtklaw.com

November 30, 2017

Lots 314

Tim Sumrall
20080 Scarborough Rd.
Saucier, MS 39574

1-228-234-9187

Re: In the Matter of the Estate of
Carol S. Sumrall, Deceased
Cause No. 17-1503(2)
File No. M17-4032

Lots 112

Mike Sumrall
21039 Hwy 49
Saucier, MS 39574

Dear Tim & Mike:

Enclosed please find a certified copy of the Final Judgment Waiving First and Final Accounting, Making Final Settlement of Estate and Discharging Administrator CTA which has been approved by the Court. Please be advised that a copy of the Final Judgment is being recorded in the land records of Harrison County and will serve as your deed to the property. Upon receipt of recorded Judgment, same will be forwarded to your attention.

Should you have any questions, please advise. Thank you for allowing our firm to be of service to you in this matter.

Sincerely yours,


TIMOTHY L. MURR

TLM/am

Enclosure

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT

IN THE MATTER OF THE ESTATE OF
CAROL S. SUMRALL, DECEASED

FILED
NOV 30 2017

NO. 17-1503(2)

TIMOTHY L. SUMRALL

JOHN MCADAMS, CHANCERY CLERK
BY  D.C. ADMINISTRATOR CTA

**FINAL JUDGMENT WAIVING FIRST AND FINAL ACCOUNTING,
MAKING FINAL SETTLEMENT OF ESTATE
AND DISCHARGING ADMINISTRATOR CTA**

THIS DAY this cause came to be heard upon the sworn Petition of Timothy L. Sumrall, Administrator CTA of the Estate of Carol S. Sumrall, Deceased, petitioning this Court to Waive the Final Accounting and for Approval of Discharge of the Administrator CTA and the Court having heard and considered said Petition, and finding that all beneficiaries of the Last Will and Testament of Carol S. Sumrall have filed their Consent and Joinder to said Petition, and that all parties in interest are properly before this Court, and after reviewing the documentary evidence is of the opinion that the prayer contained therein should be granted as follows:

I.

The Court finds that Carol S. Sumrall, departed this life on or about May 16, 2017, in Harrison County, Mississippi, and at the time of her death, the decedent had a fixed place of residence in Harrison County, Mississippi.

II.

That this Court appointed Timothy L. Sumrall, as the Administrator CTA of the Estate and that the Administrator CTA was duly qualified to serve and that Letters Testamentary were issued on July 20, 2017.

III.

The Court finds that the decedent owned an estate at the time of her death as hereafter reported, and that it became necessary that her estate be administered, and your Administrator CTA filed his Petition to Probate Will and for Letters Testamentary and the Chancery Court rendered its Order Admitting Will to Probate and Granting Letters Testamentary on July 18, 2017, and Letters Testamentary were issued on July 20, 2017, evidencing the appointment and qualification of Timothy L. Sumrall, as Administrator CTA of the Estate of Carol S. Sumrall, Deceased.

IV.

The Court finds that Notice to Creditors was published by the Administrator CTA in the *Sun Herald*, on August 10, 2017, August 17, 2017 and August 24, 2017, and the time within which claims might be probated against the estate of the decedent has expired and the Court finds that there are no outstanding claims against the Estate and all debts of the decedent have been paid.

V.

The Court finds that the gross Estate of the decedent was less than the amount required for such purposes and that no estate tax returns are required or have been filed

with either the State Tax Commission for the State of Mississippi or with the Internal Revenue Service to the United States of America. Further, that no such tax is due to either such taxing authority.

VI.

The Court finds that the probate assets of the Estate have not earned sufficient income since decedent's death for there to be any obligation to file Federal or Mississippi Fiduciary Income Tax Returns.

VII.

The Court finds that all beneficiaries of the Holographic Last Will and Testament of the decedent dated October 20, 2009 have waived Final Accounting and there is no requirement for an itemized accounting and all of the Administrator CTA's actions are hereby ratified and confirmed by the Court in all respects.

VIII.

The Court finds that the firm of Perry, Murr, Teel & Koenenn have rendered valuable legal services on behalf of the Administrator CTA in the administration of this estate and should be paid for services rendered and the Court should authorize the Administrator CTA to pay any court cost and accounting fees incurred in this estate.

IX.

The Court finds that Administrator CTA, Timothy L. Sumrall, has administered valuable services while serving as Administrator CTA in this estate, but he waives a fee for his services.

X.

The Court finds that subject to the payment of reasonable attorney's fees, administrator's expenses, accounting expenses for the preparation of final estate returns and Court costs, all of the personal property, if any, and the real property of the decedent more particularly described below:

PARCEL #1

Lot 8 and the East 16 feet of Lot 9, Block 2, Bayou Vista Subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District.

PARCEL #2

Burial sites #1, 2, 3 & 4 in Lot 39 of Block 12 of Evergreen Gardens, a subdivision lying within the South half of the East third of Section 32, Township 7 South, Range 11 West as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi.

should be vested in, Michael H. Sumrall and Timothy L. Sumrall, in equal shares, as tenants in common, as the sole beneficiaries of Carol S. Sumrall.

XI.

The Court finds that after all court costs have been paid, Timothy L. Sumrall shall be discharged and released from any further accruing duties and liabilities in the administration of this estate, and that this estate shall be closed upon disbursing the aforesaid assets. It is therefore,

ORDERED AND ADJUDGED that the Petition to Waive the First and Final Accounting of Timothy L. Sumrall, Administrator CTA of the Estate of Carol S. Sumrall, Deceased, be, and the same is hereby approved. It is further,

ORDERED AND ADJUDGED that the Administrator CTA be authorized to pay all accrued Court costs and any other unpaid incidental expenses of administration, and to pay unto Perry, Murr, Teel & Koenenn, P.A., for services rendered to the Administrator CTA in connection with this Estate and his reasonable expenses. It is further,

ORDERED AND ADJUDGED that the Administrator CTA is hereby authorized after payment of attorney's fees, to distribute all of the remaining assets, both real and personal, of Carol S. Sumrall to Timothy L. Sumrall and Michael H. Sumrall in equal shares. Further, Timothy L. Sumrall and Michael H. Sumrall are hereby vested with a fee simple interest and declared the owners in the following described real property, as tenants in common, as the sole beneficiaries of Carol S. Sumrall:

PARCEL #1

Lot 8 and the East 16 feet of Lot 9, Block 2, Bayou Vista Subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District.

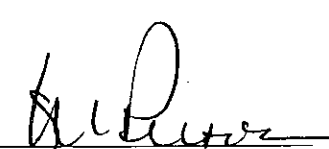
PARCEL #2

Burial sites #1, 2, 3 & 4 in Lot 39 of Block 12 of Evergreen Gardens, a subdivision lying within the South half of the East third of Section 32, Township 7 South, Range 11 West as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi.

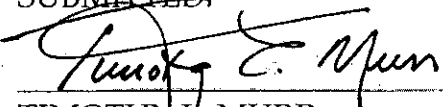
Further, a certified copy of this Final Judgment shall be recorded in the land records of the First Judicial District of Harrison County, Mississippi. It is further,

ORDERED AND ADJUDGED that when the Administrator CTA has distributed the assets of this Estate as herein provided for and that when all expenses and administrative costs have been paid, the Administrator CTA shall be discharged in the premises and without the entry of any order and the Estate closed.

SO ORDERED AND ADJUDGED this the 30 day of November, 2017.


CHANCELLOR

SUBMITTED:

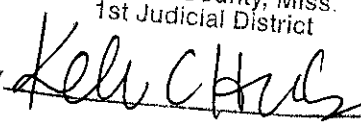

TIMOTHY L. MURR
Perry, Murr, Teel & Koenenn
P. O. Box 7158
Gulfport, MS 39506

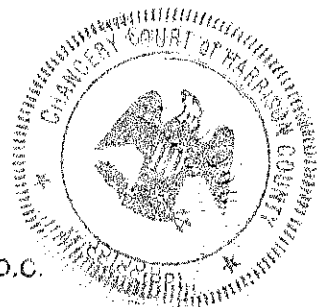
BENEFICIARIES:

Timothy L. Sumrall
20080 Scarborough Rd.
Saucier, MS 39574

Michael H. Sumrall
21039 Hwy 49
Saucier, MS 39574

A TRUE COPY
JOHN McADAMS
Clerk Chancery Court
Harrison County, Miss.
1st Judicial District

By  D.C.





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/10/2018

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned EDWARD MOFFAT, 2396 TRAFALGAR DRIVE, BILOXI MS. 39531, PH. (228) 864-4015 hereby conveys unto OUR LADY OF FATIMA'S ST. VINCENT DE PAUL SOCIETY, P.O. BOX 4098, BILOXI, MS 39531, PH. (228) 388-1837 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 40

LOT 3

SPACE(S) 1, 7 & 8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 2 day of FEB, 2018.

Edward A. Moffat
EDWARD A. MOFFAT

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named EDWARD MOFFAT who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2nd day of February 2018.

My Commission Expires: 2/12/19

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

