



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 18, 2018

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Appointments

- 1** Ratification - of appointment to Civil Service Commission.
- 2** Ratification - of appointment and reappointments to Planning Commission.

Code Enforcement / Planning

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

Ordinances

- 5 Ordinance - providing for the salary of compensation for employees of the City of Gulfport, Mississippi, and for related purposes.
- 6 Ordinance - proving for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.

Resolutions

- 7 Resolution - approving the Operating Budget for Memorial Hospital for FY 2019 and for related purposes.
- 8 Resolution - awarding bid and approving contract with SunCoast Infrastructure Inc. for the City of Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project and to authorize the Mayor to execute and deliver any and all documents to effectuate this award, including but not limited to, a contract in connection with same, and for related purposes.
- 9 Resolution - approving Professional Legal Service Contract with Lee Russell, Esq., of Anderson & Orozco, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, and authorizing the Mayor to execute said Agreement, and for related purposes.
- 10 Resolution - approving Professional Legal Service Agreement with Norman "Pat" Pope to serve as a Domestic Violence Investigator, and authorizing the Mayor to execute said agreement, and for related purposes.
- 11 Resolution - approving Professional Legal Service Contract with Carolyn Ann McAlister, Esq., to serve as a Public Defender in the Gulfport Municipal Court and authorizing the Mayor to execute said Agreement, and for related purposes.
- 12 Resolution - approving Services Agreement with YogaShield Yoga for First Responders for services related to a Yoga Program for City of Gulfport First Responders and authorizing the Mayor to execute the same.
- 13 Resolution - approving Encroachment Agreement with Gulf South Pipeline Company, LP, for the Seaway Road Pedestrian Pathway Project, and authorizing the Mayor to execute said Agreement.

- 14** Resolution - approving Collaboration Agreement between City of Gulfport and Mississippi Home Corporation for the Mississippi State Wide 2020-2025 Analysis of Impediments to Fair Housing, and authorizing the Mayor to execute said Agreement.
- 15** Resolution - approving Supplemental Agreement No. 1 to contract with J.E. Borries, Inc., for the Ship Island Ferry Terminal (Pavilion and Pier) Project, and authorizing the Mayor to execute said Agreement and for related purposes.
- 16** Resolution - approving Application for License to install Pipeline under the Rail with KCS related to Highway 49 at 18th Street Drainage Improvements Project, and authorizing the Mayor to execute the same, and for related purposes.
- 17** Resolution - declaring certain Police Equipment to be Surplus Property which is no longer used or needed by the Municipality and declared to have no value to the Municipality and authorizing donation of said items of Municipal Personal Property to various Law Enforcement Agencies in the State of Mississippi, and for related purposes.
- 18** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the use of the Barksdale Pavilion, and for related purposes.
- 19** Resolution - approving creation of designated public forum space and for related purposes.
- 20** Resolution - approving temporary closure of municipal right of way for the 9th Annual View the Cruise to be held Friday, September 28 through Monday, October 1, 2018, and for related purposes.
- 21** Resolution - approving temporary closure of municipal right of way for the Pink Dress Run to be held Friday, October 19, 2018, and for related purposes.
- 22** Resolution - appointing Deputy Clerk of Council and for related purposes.

Budget Amendments / Docket of Claims

- 23 Budget Amendment #57 - to increase CNET operating supplies with funds received as a result of a forfeiture.
- 24 Docket of Claims- to be approved through September 19, 2018.

Routine Agenda

- 25 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 26 Resolution - rejecting and authorizing re-advertisement for bids for lot clean-ups and/or demolitions.
- 27 Public Records Report - for the month of July 2018 - to be made a part of the minutes.
- 28 Privilege License Report - for the month of July 2018 - to be made a part of the minutes.
- 29 Bi-weekly Payroll Report - for the month of August 2018 - to be made a part of the minutes.
- 30 Associated Adjusters Check Registers - for workers' compensation and general liability claims paid during August 2018 - to be made a part of the minutes.
- 31 Letter - regarding bid awarded by Purchasing to AIRGAS for Gas Detectors & System - Public Works - to be made a part of the minutes.
- 32 Letter - regarding bid awarded by Purchasing to Clay's Print Shop for envelopes - Utility Billings - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing to Universal Concepts for Christmas Tree and Decorations - Leisure Services Department - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Carmella Prestia**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Mayor's Office

Date: 09/10/2018

Subject: Ratification - of appointment to Civil Service Commission.

Recommendation:



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

September 11, 2018

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

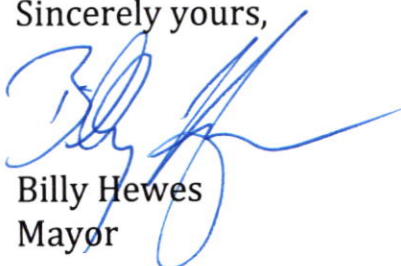
Dear Council Members,

I respectfully submit to you for confirmation the appointment of Ms. Amelia F. Cooper to serve on the City of Gulfport Civil Service Commission. Ms. Cooper will fill the unexpired term of Mr. Jimmie Jenkins who has represented Ward 1 on this commission since his appointment in 2008.

A native of Gulfport, Ms. Cooper serves as General Manager of WJZD Radio Station and a freelance marketing consultant with The Italian Pie in New Orleans. She is a life member of the NAAP and serves as secretary of the Gulf Coast Kwanza Coalition and the Torch Coalition. Her resume is attached for your review. Ms. Cooper's term will expire December 31, 2022.

Your ratification of Ms. Cooper's appointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



PROFILE

A native of Gulfport, MS with strong ties to the community. I was instilled with the values of service, loyalty and courage from an early age and I strive to live each day accordingly. I am a life member of the NAACP, and serve as the Secretary of both the Gulf Coast Kwanza Coalition and the Torch Coalition.

INTERESTS



AWARDS

GANSPA 2016 - Inspirational
Poet of the Year

CONTACT INFO



228-281-9867



synergizesuccess@gmail.com

Amelia F. Cooper

General Manager & AR Director

Education



Louisiana State University

1997 - 2000 Marketing 3.1 GPA

Experience

WJZD, INC.

Station Manager

Confidently lead and manage creative teams, coach and develop talent in others, effectively communicate original creative ideas, have knowledge of the Gulfport/Biloxi market and audience demographics, handle logistics for all station events, make sure station is compliant with all industry regulations, help the management team determine station objectives and provide leadership and motivation to ensure those objectives are met, represent the station at a local level and build relationships in the community

2015 - Present

The Italian Pie, New Orleans

Freelance Marketing Consultant

Provide market research and data analysis, recommend specific marketing strategies, work within budget to produce effective promotional material and advertising opportunities to help client achieve sales goals.

2013-Present

Skills



Market Research

Creative Market Strategy

Organization

Publisher

Word

Excel



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Mayor's Office

Date: 09/10/2018

Subject: Ratification - of appointment and reappointments to Planning Commission.

Recommendation:



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Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members,

I respectfully submit to you the following reappointments to the City of Gulfport Planning Commission and a new appointment to fill an unexpired term on the Gulfport Planning Commission.

Reappointments

Charlie Hewes, Ward 2 – new term expires October 31, 2022
Virginia Adolph, Ward 6 – new term expires October 31, 2022
John Anthony, At-Large C – new term expires October 31, 2022

I would also like to present to you for consideration the appointment of Mr. Brandon Elliott to fill the unexpired term of Mr. Everett Ladner who has submitted his resignation effective immediately. Mr. Elliott's term will expire October 31, 2019 and he will fill the At-Large D seat on the commission. He is president of Elliott Homes in Gulfport and his resume is attached for your review.

Your confirmation of these members to the Gulfport Planning Commission will be greatly appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor

BRANDON ELLIOTT

Brandon Elliott is the founder/president of Elliott Companies, which are comprised of Elliott Homes and Elliott Land Development. He started Elliott Homes in 2009 with his wife, Adrienne and built it up to what it is today. He says a great company is only that way if the weakest link is great, so he carefully selected his staff.

Brandon oversees the growth objectives of each company and ensures that all aspects of each are properly managed. Also, he obtains capital and other funding sources to develop communities that follow our foundational concepts. Brandon assists the staff in improving the policies and procedures as well as the quality of life for our Buyers, Vendors, and Co-workers. He believes that 100% customer satisfaction is attainable, but it starts at the signing table. "A business that is extremely organized and sets the expectations of their clients correctly can attain this level of greatness." He and Adrienne had a vision to give people the ability to choose what they want, which is why Elliott Homes' Business Plan allows them to design the house of their dreams.

To further expand on his commitment to the quality of life along the coast, Brandon feels it is essential to give back to the community. He understands hard work after playing professional hockey, which was a springboard for business. He grew up mentoring his Grandfather in a family business.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/07/2018

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: September 7, 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 18th day of September, 2018.

Please place the attached item on the Council agenda for September 18, 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: September 7, 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 18th day of September, 2018, to the City Council:

WARD 1

- Parcel 1: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Day)
- Parcel 2: 0711G-04-059.001. W 1/2 of Lots 1-2, Blk. 5, Jonestown McCaughan Add. – 4603 21st Street. Remove all trash and miscellaneous debris. Remove inoperable vehicle(s), remove or relocate boat and remove or discard used appliances from site. (Crosby Est.)
- Parcel 3: 0711H-06-034.000. Lots 16-18 Inc., Blk. 8, Woodlawn – 2009 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Equity Inv. LLC)
- Parcel 4: 0710I-05-070.000. Lot 276, Villa Del Rey Subd. – 3709 Reynosa Drive. Repair or remove inoperable vehicle(s) from site. (Cook)
- Parcel 5: 0711L-02-001.000. 4919 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Westley)
- Parcel 6: 0811D-03-014.000. Lots 16-18, Blk. 69, Original Gulfport – 2206 31st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hollon)
- Parcel 7: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Kirschenheuter)

WARD 2

- Parcel 8: 0711O-01-028.000. 4200 West Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Grower)
- Parcel 9: 0711P-01-006.000. 3610 West Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NPC Int.)
- Parcel 10: 0711N-04-077.000. S 9 Ft. of Lot 13, All Lots 14-15 & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson)
- Parcel 11: 0811B-03-045.000. Lots 21-22, Blk. 30, Arlington Heights Add. – 2314 15th Avenue. Remove all trash and miscellaneous debris from site. (Peterson)
- Parcel 12: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport - 1227 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rogers)
- Parcel 13: 0811A-04-032.000. Lot 10, Blk. 5, Broad Acres - 2732 Pine Avenue. Board up and secure all openings. (Henrie)
- Parcel 14: 1010L-06-028.001. 1009 East Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Prop.)
- Parcel 15: 1010M-05-031.000. Live Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Houston)
- Parcel 16: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and

remove all trash and miscellaneous debris from site. (1803 LLC)

WARD 3

- Parcel 17: 0809M-02-004.058. Lot 156, Forest Heights – 156 Walnut Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Belcher)
- Parcel 18: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport – Georgia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove weeds and vines from structure. (Smith)
- Parcel 19: 0810N-03-009.000. N 40 Ft. of Lots 13-15 Inc., Blk. 6, Standard Land – 3012 23rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Brown)
- Parcel 20: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harris Building Solutions LLC)
- Parcel 21: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. – 2620 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Schafhirt & Dodson)
- Parcel 22: 0811B-03-044.000. Lots 19-20, Blk. 30, Arlington Heights Add. – 2312 15th Avenue. Remove all trash and miscellaneous debris from site. (Trip LLC)
- Parcel 23: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. – 2328 17th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sullivan)

WARD 4

- Parcel 24: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from structure. (Mitrenga)
- Parcel 25: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 26: 0910J-02-004.000. 29 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Gulf Coast Prop. LLC)
- Parcel 27: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Williams Inv. Inc.)
- Parcel 28: 0910I-01-085.015. Lot 15, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
- Parcel 29: 0910I-01-085.014. Lot 14, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
- Parcel 30: 0910I-01-085.013. Lot 13, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)

WARD 5

- Parcel 31: 0908M-01-017.110. Lot 320, Forest North Subd. Ph 8 – 11102 Vixen Loop. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lotz)
- Parcel 32: 0808O-02-100.000. Lot 105, Bel-Aire Subd. 7th Add. – 114 Ralph Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gates)

WARD 6

- Parcel 33: 0907I-01-020.000. Lot 7-8, Blk. 10, Re-Subd. of Biloxi River Estate Unit #1 – 13326 Ann Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Holt)
- Parcel 34: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/26/13)

WARD 7

- Parcel 35: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and

remove all trash and miscellaneous debris from site. (Adair Asset Mgmt. LLC)

Parcel 36: 0807O-01-010.070. Lot 68, Cypress Pond Subd. – 14302 Creekwood Cove. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pigsley Jr.)

Parcel 37: 0808C-01-008.000. 15231 Parkwood Drive North D. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Woodscove IV, LLC)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 18th day of September, 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: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Day)
- Parcel 2: 0711G-04-059.001. W 1/2 of Lots 1-2, Blk. 5, Jonestown McCaughan Add. – 4603 21st Street. Remove all trash and miscellaneous debris. Remove inoperable vehicle(s), remove or relocate boat and remove or discard used appliances from site. (Crosby Est.)
- Parcel 3: 0711H-06-034.000. Lots 16-18 Inc., Blk. 8, Woodlawn – 2009 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Equity Inv. LLC)
- Parcel 4: 0710I-05-070.000. Lot 276, Villa Del Rey Subd. – 3709 Reynosa Drive. Repair or remove inoperable vehicle(s) from site. (Cook)
- Parcel 5: 0711L-02-001.000. 4919 17th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Westley)
- Parcel 6: 0811D-03-014.000. Lots 16-18, Blk. 69, Original Gulfport – 2206 31st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hollon)
- Parcel 7: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Kirschenheuter)
- Parcel 8: 0711O-01-028.000. 4200 West Beach Blvd. Cut and clean grounds

- and remove all trash and miscellaneous debris from site. (Grower)
- Parcel 9: 0711P-01-006.000. 3610 West Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (NPC Int.)
- Parcel 10: 0711N-04-077.000. S 9 Ft. of Lot 13, All Lots 14-15 & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ferguson)
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- Parcel 12: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport - 1227 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rogers)
- Parcel 13: 0811A-04-032.000. Lot 10, Blk. 5, Broad Acres - 2732 Pine Avenue. Board up and secure all openings. (Henrie)
- Parcel 14: 1010L-06-028.001. 1009 East Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Prop.)
- Parcel 15: 1010M-05-031.000. Live Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Houston)
- Parcel 16: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (1803 LLC)
- Parcel 17: 0809M-02-004.058. Lot 156, Forest Heights – 156 Walnut Court. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Belcher)
- Parcel 18: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport – Georgia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove weeds and vines from structure. (Smith)
- Parcel 19: 0810N-03-009.000. N 40 Ft. of Lots 13-15 Inc., Blk. 6, Standard Land – 3012 23rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Brown)
- Parcel 20: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harris Building Solutions LLC)
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- Parcel 22: 0811B-03-044.000. Lots 19-20, Blk. 30, Arlington Heights Add. – 2312 15th Avenue. Remove all trash and miscellaneous debris from site. (Trip LLC)
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- Parcel 26: 0910J-02-004.000. 29 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Gulf Coast Prop. LLC)
- Parcel 27: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property. (Williams Inv. Inc.)
- Parcel 28: 0910I-01-085.015. Lot 15, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
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- Parcel 31: 0908M-01-017.110. Lot 320, Forest North Subd. Ph 8 – 11102 Vixen Loop. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lotz)
- Parcel 32: 0808O-02-100.000. Lot 105, Bel-Aire Subd. 7th Add. – 114 Ralph Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gates)
- Parcel 33: 0907I-01-020.000. Lot 7-8, Blk. 10, Re-Subd. of Biloxi River Estate Unit #1 – 13326 Ann Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Holt)
- Parcel 34: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 – 2715 East David Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/26/13)
- Parcel 35: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Adair Asset Mgmt. LLC)
- Parcel 36: 0807O-01-010.070. Lot 68, Cypress Pond Subd. – 14302 Creekwood Cove. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pigsley Jr.)
- Parcel 37: 0808C-01-008.000. 15231 Parkwood Drive North D. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Woodscove IV, LLC)

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

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

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

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

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

District of Harrison County, Mississippi.

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

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

YEAS:

NAYS:

ABSENT:

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

(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 _____, 2018.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 2, 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.

This item was postponed by the City Council on March 6, 2018 and again on July 10, 2018, until its regularly scheduled meeting on September 18, 2018. No other actions were requested.

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 Blackledge

Speaking against the Petition:

1. Michael Prestia
2. Demetri 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 September 18, 2018.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 3, 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.

This item was postponed by the City Council on March 6, 2018, until its regularly scheduled meeting on July 3, 2018. No other actions were requested.

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 Blackledge

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 July 10, 2018.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 23, 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 March 6, 2018.

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 EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council, on September 13, 2018, adopted the fiscal year ending (FYE) 2019 budget for the City of Gulfport, Mississippi, in the manner prescribed by law; and

WHEREAS, the aforementioned FYE 2019 budget provides for compensation to be paid to the employees of the City of Gulfport; and

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 time to time, as occasion may demand;” and

WHEREAS, the salary of compensation for the City’s employees for FYE 2019 shall be as provided in Exhibit “A” hereto; and

WHEREAS, the salaries of compensation as set out in Exhibit “A” hereto all fall within the grade/step schedule of the City of Gulfport as provided in Exhibit “B” hereto.

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

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

SECTION 2. That the salaries of compensation for the City's employees for FYE 2019 be and the same are hereby established as provided in Exhibit "A" hereto and all salaries of compensation heretofore paid by the City shall be and hereby are ratified and approved.

SECTION 3. That those employees employed by the city on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) in addition to the base pay salaries of compensation found in Exhibit "A" hereto.

SECTION 4. 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 on October 1, 2018. 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/ABSTAIN

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 was submitted to and approved by the Mayor, this
the _____ day of _____, 2018.

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Dr. John Kelly, CAO

From: Gus Wesson, Director

Date: September 7, 2018

Subject: Temporary Assignment of Program Director's Duties

We are requesting your approval of a pay differential for employee James Scott, Center Coordinator, who has been selected to take over the temporary duties and responsibilities of Reggie Sims, Program Coordinator for a period of 12 months. Reggie Sims has been called up to active duty on military deployment. This temporary assignment will be effective October 1, 2018.

The pay differential for this temporary assignment will be one half of the difference between the Program Coordinator's pay, which is \$43,114.24 and the Center Coordinator's salary, which is \$26,685.36. The pay differential amount is \$ 8,214.44.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written in a cursive style.

Gus Wesson, Director

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 POSITION/S 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 Counsel acknowledges the Deputy Clerk of Council position has been created for the benefit of the City; and

WHEREAS, the base salary of compensation for a Deputy Clerk of Council shall be \$18.22 per hour; 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 salary for the Deputy Clerk of Council position shall be \$18.22 per hour.

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: Brittany Rodgers, Clerk of Council
City Council

Date: 09/11/2018

Subject: Resolution - approving the Operating Budget for Memorial Hospital for FY 2019 and for related purposes.

Recommendation:

SAMSON & POWERS, PLLC

A PROFESSIONAL LIMITED LIABILITY COMPANY

ATTORNEYS AT LAW

2217 PASS ROAD

GULFPORT, MISSISSIPPI 39501

TELEPHONE: (228) 822-1109

FACSIMILE: (228) 822-2317

ROLAND F. SAMSON, III

MAILING ADDRESS:
POST OFFICE BOX 1417
GULFPORT, MS 39502-1417

August 31, 2018

HAND-DELIVERED

Ms. Brittany Rodgers
Clerk of the Council
City Hall
2309 15th Street
Gulfport, MS 39501

RE: Operating Budget for Memorial Hospital at Gulfport – FY2019

Dear Ms. Rodgers:

On behalf of Memorial Hospital at Gulfport, enclosed for filing please find the original and three (3) copies of the Operating Budget for the 2019 fiscal year. To this end, we request that this matter be placed on the agenda for the City Council meeting on Tuesday, September 18, 2018, at 1:30 p.m. We will forward the proposed Resolution to you via e-mail.

Should you have any questions or need any further information, please do not hesitate to contact this office.

With kind regards, we are

Sincerely,

SAMSON & POWERS, PLLC

BY: /s/ Roland F. Samson, III

ROLAND F. SAMSON, III

RFSIII/rg
Enclosures

Councilmember _____ introduced and moved adoption of the following resolution:

RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT GULFPORT FOR ITS 2019 FISCAL YEAR

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2018, to September 30, 2019, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2019, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr. voted:	_____
Councilman Robert "R.Lee" Flowers voted:	_____
Councilwoman Ella Holmes-Hines voted:	_____
Councilwoman Cara L. Pucheu voted:	_____
Councilman Ron Roland voted:	_____
Councilman Myles Sharp voted:	_____
Councilman F.B. "Rusty" Walker, IV voted:	_____

The President declared the motion carried and the resolution adopted this the ____ day of September, 2018.

SEAL:

ADOPTED:

ATTEST:

Clerk of Council

President

The above and foregoing Resolution having been submitted and approved by the Mayor this the ____ day of September, 2018.

APPROVED:

Mayor



Memorial

Hospital & Physician Clinics

FY18 Overview & FY19 Budget Presentation

Memorial Staff in FY18

- Number of employees: 3,600
- Number of RNs/CRNAs: 1,323
- Number of Nurse Practitioners (NPs): 170
- Physicians on Medical Staff: 338
(153 are employed by Memorial)
- Number of new physicians in FY18: 45

Clinical Services in FY18

- **Fall 2017:** Launched Bariatric Weight Loss Surgery program.
- **October 2017:** Memorial acquired Digestive Health Centers in Gulfport, Biloxi, Ocean Springs, and Pascagoula.
- **March 2018:** Collaboration between Memorial and Children's of Mississippi - acquisition of four of six Memorial pediatric clinics and a management arrangement for the Neonatal Intensive Care Unit.
- **June 2018:**
3D Mammography now available at three Memorial locations.
- **July 2018**
Memorial received Designation as a STEMI Receiving Center by the Mississippi State Department of Health. Memorial is one of 21 PCI centers in the state.



Facilities Update in FY18

October 2017

Additional 24,000-gallon fuel tank was installed on the main campus to fuel two new standby generators - doubling fuel capacity from 24,000 to 48,000 gallons and will provide 96 hours of uninterrupted power generation during any large-scale power failure.



Facilities Update in FY18

November 2017

Two new generators were installed in a new brick storage building. These generators augment our existing standby generators and provide an independent source of power for vital electrical systems that support our patients, employees and visitors. Seventy-five percent of the funding came from FEMA/MEMA grant monies.



Community Outreach in FY18

- **November 2017**
Veterans Day Food Drive -
16 cases or 550 lbs.
Donated to Department of
Veterans Affairs.
- **May 2018**
During National Hospital
Week Memorial staff
collected more than 1,400
pounds of food and \$1,470
in monetary donations.
Donated to Feeding the
Gulf Coast.



Community Outreach



- **American Heart Association
2017 Gulf Coast Heart Walk**
25 Memorial teams raised \$38,875
- **American Red Cross Blood Drives**
Held Quarterly at Memorial

Community Outreach

August 2018

Memorial held a free community Lunch and Learn on Cancer Prevention. Memorial medical staff guest speakers were:

Dr. Rod Krentel, Radiation Oncologist

Dr. Angela Wingfield, Dermatologist

Anne Musgrove, NP, Family Medicine

Dr. Louis M. Varner, Medical Oncologist

Topics included HPV awareness, skin cancer prevention, and the importance of general wellness and its role in cancer prevention.



Memberships and Awards

- The Joint Commission Accreditation
- College of American Pathologists Accreditation
- Commission on Cancer Accreditation
- American College of Radiology Accreditation
 - Mammography
 - Stereotactic Breast Biopsy
 - Magnetic Resonance Imaging
 - Computed Tomography
- Cardiac Rehabilitation Accreditation
- Vascular Laboratory Accreditation
- American Hospital Association Member
- National Research Corporation Consumer Choice Award, 2007-2017
- Mission: Lifeline® Bronze Receiving Quality Achievement Award
- Site of the Year for Outstanding Pharmacy Performance (2017)

2018 Awards

- American Diabetes Association Education Recognition (Jan. 2018)
- Get with the Guidelines® Silver Plus Award Stroke Performance Achievement (May 2018)
- Voted Favorite Hospital in *Sun Herald* People's Choice Awards (July 2018)
- Designated STEMI Receiving Center (July 2018)
- Mississippi Organ Recovery Agency Spero Award Most Supportive Critical Care Staff and Silver Recognition for active participation in Hospitals for Hope campaign (July 2018)
- Memorial Named by *U.S. News & World Report* as High Performing in the treatment of Congestive Heart Failure (Aug. 2018)

Financial Update FY18

- Projected Operating Income of \$4.1M. Improvement from FY17 loss of \$7M – an \$11.1M swing
- In 2018, both Fitch and Moody's affirmed the financial ratings of Memorial with a stable outlook at 'BBB' and 'Baa2' respectively
- Funded actuarial pension payment obligation of \$10.7M
- 2015A Bond – Satisfied total debt obligation in July 2018
- Improved efficiency through inpatient Length of Stay (LOS) initiative – effectively reducing average LOS by 0.53 days (+\$2M)

Net A/R and cash improvement

- Net A/R days down from 74.5 to 64.6
- Days Cash on Hand up from 78 days to 107 days

Volume

- Inpatient Admissions up 1%
- Outpatient Visits up 16.5% from FY17
- Clinic visits up 11% from FY17

FY19 Budget

- Operating Income of \$12.5M. Improvement from FY18 gain of \$4.1M – an \$8.4M swing
- FTEs: 3,210 +0.9%
- Continued efficiency through inpatient Length of Stay (LOS) initiative – effectively reducing average LOS by 0.2 days (\$1.2M)

Operational improvements

- EBITDA budgeted at \$40.2M (7.4%), up from \$34.7M (6.5%) in FY18
- Cerner Millennium (EHR) depreciation schedule ends mid-year

Volume:

- Inpatient Admissions up 1%
- Outpatient Visits up 3.3% from FY18
- Clinic visits up 3% from FY18

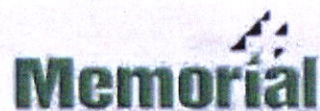
FY19 Budget

- Financials
 - Revenues
 - Total Operating - \$541M, +2.1%
 - Expenses
 - Labor - \$269.1M, +1.7%
 - Purchased Svcs - \$48.9M, -4.0%
 - Supplies/Drugs - \$121.2M, +0.7%
 - Other - \$61.6M, +3.9%
 - EBITDA - \$40.2M, 7.5%, +1%
- Other Operating Expenses
 - Depreciation/Amortization - \$26.6M, -10%
 - Interest - \$1.2M, +13.2%
- Operating Income - \$12.5M, 2.3% of TR, +1.5%
- Net Income - \$15.2M, 2.8% of TR, -37.8%
- FTEs: 3,210, +0.9%

FY19 Budget Initiatives/Impactful items

Operations:

- Governmental Reimbursement Increases
 - Medicare + \$970K
 - Managed Medicare + \$900K
 - Medicaid + \$1.3M
 - DSH + \$800K
- Denials Management / Revenue Cycle Improvements Cont'd
- Physician / Service Line Growth – Family Practice, Internal Medicine, Cardiology, Oncology, Digestive Health, Pain Management



Financial Trends with Proposed Budget

	FY14 Actual		FY15 Actual		FY16 Actual		FY17 Actual		FY18 Projected		FY19 Budget	
all dollars in thousands												
Net Patient Revenues	401,204	98.0%	439,759	98.2%	475,982	98.4%	498,240	98.4%	517,305	97.6%	530,421	98.0%
Other Operating Revenue	8,260	2.0%	7,848	1.8%	7,647	1.6%	7,985	1.6%	12,579	2.4%	10,555	2.0%
Total Operating Revenue	409,464	100.0%	447,607	100.0%	483,629	100.0%	506,224	100.0%	529,885	100.0%	540,977	100.0%
Operating Expenses												
Salaries & Wages	186,585	45.6%	203,929	45.6%	223,575	46.2%	233,523	46.1%	226,534	42.8%	230,689	42.6%
Contract Salaries	597	0.1%	6,679	1.5%	5,271	1.1%	2,651	0.5%	2,288	0.4%	2,232	0.4%
Employee Benefits	34,306	8.4%	34,558	7.7%	37,911	7.8%	36,498	7.2%	35,928	6.8%	36,228	6.7%
Fees Pd to Indv & Org	8,818	2.2%	8,396	1.9%	9,021	1.9%	6,980	1.4%	6,607	1.2%	7,098	1.3%
Supplies & Other Expenses	110,579	27.0%	122,134	27.3%	134,901	27.9%	149,073	29.4%	162,850	30.7%	166,493	30.8%
Purchased Services	30,813	7.5%	35,313	7.9%	39,273	8.1%	41,846	8.3%	50,921	9.6%	48,880	9.0%
Interest	2,665	0.7%	3,557	0.8%	2,806	0.6%	770	0.2%	1,053	0.2%	1,191	0.2%
Depreciation and Amortization	23,946	5.8%	28,122	6.3%	31,409	6.5%	29,071	5.7%	29,516	5.6%	26,568	4.9%
Dsh/UPL Tax	12,246	0.5%	13,232	0.5%	12,770	0.4%	12,769	0.3%	10,069	0.3%	9,139	0.2%
Total Expenses	410,556	100.3%	455,920	101.9%	496,938	102.8%	513,182	101.4%	525,766	99.2%	528,520	97.7%
Income from Operations	(1,092)	-0.3%	(8,313)	-1.9%	(13,310)	-2.8%	(6,957)	-1.4%	4,119	0.8%	12,457	2.3%
Other Investments/Gifts	629		2,141		3,985		11,872		14,486		1,887	
MFSM/MHAHS/MP/SHC	164		96		514		200		904		904	
Meaningful Use Payments	0		0		0		0		0		0	
Net Income (Loss)	(299)	-0.1%	(6,077)	-1.4%	(8,811)	-1.8%	5,115	1.0%	19,509	3.6%	15,248	2.8%
Total Un-sponsored Tax	12,246	3.0%	13,232	2.9%	12,770	2.6%	12,769	2.5%	10,069	1.9%	9,139	1.7%

**MEMORIAL HOSPITAL
BUDGETED UTILIZATION STATISTICS
FISCAL YEAR 2019**

	ACTUAL FY 2014	ACTUAL FY 2015	ACTUAL FY 2016	ACTUAL FY 2017	PROJ FY 2018	BUDGET FY 2019
Average Bed Capacity (Excluding Newborns)						
Average Beds in Use (Excluding Newborns)	348	369	349	299	281	281
% Occupancy (of Beds in Use, Excluding Newborns)	68.2%	63.8%	71.9%	80.2%	70.4%	64.4%
Admissions (Excluding Newborns)	15,765	15,931	16,583	16,601	15,387	15,148
Behavioral Health	1,315	1,240	1,277	1,275	285	0
Intermediate/Intensive	5,251	6,389	7,092	7,188	7,442	7,439
Pediatric	459	407	443	410	348	348
Rehabilitation	620	642	699	257	0	0
Neonatal Intensive Care	373	408	314	188	255	255
Routine	7,747	6,845	6,768	7,283	7,087	7,106
Patient Days (Excluding Newborns)	84,036	86,027	91,801	87,496	72,226	66,100
Behavioral Health	7,580	7,665	8,463	8,624	2,389	0
Subacute Rehab						
Intermediate/Intensive	31,118	33,255	38,410	37,832	33,489	31,245
Pediatric	1,137	1,123	1,118	1,015	339	871
Rehabilitation	8,078	7,919	8,361	3,170	0	0
Neonatal Intensive Care	3,857	4,382	4,436	3,849	3,329	3,929
Routine	32,266	31,683	30,813	33,006	31,300	30,055
Average Length of Stay (Excluding Newborns)	5.3	5.4	5.5	5.3	4.7	4.4
Behavioral Health	5.8	6.2	6.6	6.8	7.3	0.0
Intermediate/Intensive	5.9	6.2	5.4	5.3	4.6	4.2
Pediatric	2.5	2.8	2.5	2.5	2.7	2.5
Rehabilitation	13.0	12.3	12.1	12.3	0.0	0.0
Neonatal Intensive Care	10.3	10.7	14.1	20.5	15.4	15.4
Routine	4.2	4.6	4.6	4.5	4.6	4.2
Outpatient Visits	188,210	165,704	188,326	192,829	206,741	211,371
Emergency Visits	73,585	77,205	75,147	71,854	66,008	66,008
Walk In Clinic Visits						
Other Outpatient Visits	104,271	88,499	113,179	120,775	140,733	145,363
Physician Clinic Visits	450,998	445,135	443,140	449,510	499,149	514,123
Full-Time Equivalents (Excludes Contract Personnel)	2,732	2,926	3,145	3,243	3,162	3,193
Full-Time Equivalents (Includes Contract Personnel)	2,742	2,987	3,190	3,262	3,180	3,210

Payor Mix

	ACTUAL FY 2014	ACTUAL FY 2015	ACTUAL FY 2016	ACTUAL FY 2017	PROJ FY 2018	BUDGET FY 2019
Sources of Gross Patient Revenue -Hospital	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Medicare/Medicare Managed Care	50.76%	52.00%	52.66%	55.03%	56.00%	56.00%
Medicaid /Medicaid Managed Care	13.13%	13.42%	13.63%	11.95%	10.82%	10.82%
Commercial /PPO	19.47%	20.33%	18.43%	19.12%	19.59%	19.59%
Uninsured	11.64%	9.54%	9.38%	8.75%	8.89%	8.89%
Other	5.00%	4.71%	5.90%	5.15%	4.70%	4.70%
Sources of Gross Patient Revenue -Clinics	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Medicare/Medicare Managed Care	42.87%	53.00%	56.49%	57.18%	59.23%	59.23%
Medicaid /Medicaid Managed Care	11.73%	8.40%	9.69%	9.95%	9.52%	9.52%
Commercial /PPO	14.79%	27.74%	24.25%	24.28%	22.99%	22.99%
Uninsured	9.67%	4.40%	2.17%	1.46%	1.76%	1.76%
Other	20.94%	6.46%	7.40%	7.13%	6.50%	6.50%

BUDGETED STATEMENT OF REVENUES AND EXPENSES
FISCAL YEAR 2019 (\$000)

Gross Patient Revenues	4,087,063
Net Patient Revenues	530,421
Plus: Other Revenues	13,346
Total Revenues	543,768

	<u>Operating Expenses</u>	
Less:	Labor Expense	232,921
	Employee Benefits	36,228
	Medical Supplies	109,907
	Other Supplies & Misc Expens	112,564
	Interest	1,191
	Depreciation & Amortization	26,568
	DSH/UPL Tax	9,139
		528,520
	Budgeted Excess (Deficit) of Revenues Over Expenses	15,248

Memorial Hospital
FY 2019 Budgeted Cash Flows

EXCESS OF REVENUES OVER EXPENSES	15,248,066
ADD: DEPRECIATION & AMORTIZATION	<u>26,568,046</u>
CASH FLOW BEFORE CAPITAL EXPENDITURES	41,816,112
LESS: PRINCIPAL PAYMENTS	6,646,243
LESS: CAPITAL EXPENDITURES ROUTINE	7,000,000
MAJOR CAPITAL PROJECTS TOTAL	14,030,032 <u>27,676,275</u>
NET CASH FLOW	<u><u>14,139,837</u></u>

See video about Memorial at: <http://www.gulfportmemorial.com/about-us>





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/29/2018

Subject: Resolution - awarding bid and approving contract with SunCoast Infrastructure Inc. for the City of Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project and to authorize the Mayor to execute and deliver any and all documents to effectuate this award, including but not limited to, a contract in connection with same, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD BID AND APPROVE CONTRACT FOR THE CITY OF GULFPORT TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS TO EFFECTUATE THIS AWARD, INCLUDING BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport previously authorized the solicitation of bids to award a unit price contract for trenchless pipe inspection, cleaning and repair in the City, which contract will provide the Departments of Public Works and Engineering with another option for completing needed drainage and sewer repairs in a timely and convenient manner; and

WHEREAS, three (3) bids were submitted in response to the City's public notices in connection with the above reference project, identified in the bid documents as "Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project," and such bid totals are set forth in the Bid Tabulation Sheet, which, along with a August 27, 2018, Letter from Kevin Mullen, PE, of Brown, Mitchell & Alexander, Inc., Consulting Engineers, an August 29, 2018, Memorandum from City Engineer Kris Riemann are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Brown, Mitchell, & Alexander, Inc., Consulting Engineers, inspected and reviewed the bids received and determined that the lowest monetary bid, after the low bidder, Gulf Coast Underground declined to extend their bid prices, was submitted by Sun Coast Infrastructure, Inc., of Florence, Mississippi; and

WHEREAS, as set forth in Exhibit "A", City Engineer, Kris Riemann, recommends that this contract be awarded to SunCoast Infrastructure, to be used on an as needed basis based on available funding; and

WHEREAS, it is in the best interest of the City of Gulfport that the contract for the "Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project" be awarded to SunCoast Infrastructure, Inc., and that the City and SunCoast Infrastructure, Inc., should enter into a contract relative to this project; and

WHEREAS, a proposed Agreement between the City and SunCoast Infrastructure, Inc., is attached hereto as Exhibit “B” for review, consideration and approval.

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

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

Section 2. That the contract for the “Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project”, be and it is hereby awarded to SunCoast Infrastructure, Inc., whose bid was responsive and which is the “lowest and best” bidder.

Section 3. That the proposed Agreement between the City and SunCoast Infrastructure, Inc., as found in Exhibit “B” hereto, be and the same is hereby approved in substantially the same or similar form as found in Exhibit “B” and that the Mayor be and he is hereby authorized, on behalf of the City of Gulfport, to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to SunCoast Infrastructure, Inc., for the “Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project”, including but not limited to the Agreement found in Exhibit “B” hereto.

Section 4. That the action of the Gulfport City Council of September 4, 2018, approving the award of the “Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project” to Gulf Coast Underground, LLC, and approval of a contract with Gulfport Coast Underground, LLC, for the “Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project” be and the same is hereby rescinded as the award and approval were undertaken in error.

Section 5. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RKR

Date: 8/29/18

Re: Recommendation to Award Contract

-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

On February 28, 2018, bids were received for the above referenced project. Three (3) bids were received. Attached is a copy of the bid tabulation. Originally, BMA recommended awarding the contract to Gulf Coast Underground, LLC. (GCU) of Mobile, AL in the amount of \$1,177,220.00. After that, SunCoast Infrastructure, Inc. challenged that bid award and stated that the experience requirements was not met by GCU. Therefore, the contract award was under legal review. Gulf Coast Underground opted not to extend their bid while this review process occurred. Therefore given this information, I recommend award to SunCoast Infrastructure Inc. of Florence, MS in the amount of \$1,199,823.00.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Therefore, I recommend approval of the contract to SunCoast Infrastructure, Inc. Please place this item on the September 18, 2018 Council Agenda.

Attachments: 1. Kevin Mullen, P.E. Letter dated 8/27/2018
 2. Bid Tabulation
 3. Contract

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

August 27, 2018

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

**RE: Trenchless Pipe Inspection, Cleaning & Repair
Unit Price Contract 2018**

Dear Mr. Riemann:

As you know, bids were received on February 28, 2018 for the above referenced project. A total of 3 bids were received. We have prepared and enclosed a bid tabulation for your review.

Our original recommendation was submitted March 1, 2018 and has been under review since that date. The two low bidders have submitted time extension letters through June 26th. When the latest extension request was made, the low Bidder, Gulf Coast Underground did not wish to extend their bid prices. The second low bidder, SunCoast Infrastructure, Inc. did submit the requested time extension.

At this time, subject to your attorney's review and submission of the proper insurance by the Contractor, we hereby recommend award of the contract to the second low bidder, SunCoast Infrastructure, Inc.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Enclosure

Cc: Ms. Connie Debenport – Gulfport Procurement Department w/enclosure



**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

March 1, 2018

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

**RE: Trenchless Pipe Inspection, Cleaning & Repair
Unit Price Contract 2018**

Dear Mr. Riemann:

As you know, bids were received on February 28, 2018 for the above referenced project. A total of 3 bids were received. We have prepared and enclosed a bid tabulation for your review.

Gulf Coast Underground, LLC (GCU) of Mobile, AL submitted the lowest bid of \$1,177,220.00. Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we are hereby recommending award of the contract to Gulf Coast Underground, LLC.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Kevin Mullen, P.E.
Project Engineer

Enclosure

Cc: Ms. Connie Debenport – Gulfport Procurement Department w/enclosure

CELEBRATING



CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2018

CONTRACTOR'S BID TABULATION
 BIDS RECEIVED ON FEBRUARY 28, 2018 UNTIL 10:00 A.M., LOCAL TIME
 AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
 GULFPORT, MS 39501

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	GULF COAST UNDERGROUND, LLC		SUNCOAST INFRASTRUCTURE, INC.		INSTUFORM TECHNOLOGIES, LLC	
				3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES	EXTENSION	P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES	EXTENSION	17988 EDISON AVENUE CHESTERFIELD, MO 63005 19449-MC YES	EXTENSION

CERTIFICATE OF RESPONSIBILITY
 ADDENDA RECEIVED AND ACKNOWLEDGED

BASE BID:									
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	5	EA	\$1,000.00	\$5,000.00	\$3,250.00	\$16,250.00	\$5,250.00	\$26,250.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	5	EA	\$6,000.00	\$30,000.00	\$8,520.00	\$27,600.00	\$7,300.00	\$36,500.00
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EA	\$500.00	\$1,000.00	\$6,500.00	\$13,000.00	\$2,600.00	\$6,200.00
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$2,600.00	\$2,600.00
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	5	EA	\$500.00	\$2,500.00	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	5	EA	\$1,000.00	\$5,000.00	\$3,250.00	\$16,250.00	\$2,600.00	\$13,000.00
01510-A	PERFORMANCE & PAYMENT BONDS	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
01570-A	TRAFFIC CONTROL - BARREL	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
01570-E	TRAFFIC CONTROL - ARROW BOARD	1	EA/DAY	\$250.00	\$250.00	\$250.00	\$250.00	\$325.00	\$325.00
02729-A	LIGHT CLEAN 15" & 18" STORM SEWER	100	LF	\$6.00	\$600.00	\$4.00	\$400.00	\$2.60	\$260.00
02729-B	MEDIUM CLEAN 15" & 18" STORM SEWER	100	LF	\$8.00	\$800.00	\$5.00	\$500.00	\$3.20	\$320.00
02729-C	HEAVY CLEAN 15" & 18" STORM SEWER	100	LF	\$10.00	\$1,000.00	\$6.00	\$600.00	\$5.30	\$530.00
02729-D	LIGHT CLEAN 21" & 24" STORM SEWER	100	LF	\$8.00	\$800.00	\$6.00	\$600.00	\$3.00	\$300.00
02729-E	MEDIUM CLEAN 21" & 24" STORM SEWER	100	LF	\$10.00	\$1,000.00	\$8.00	\$800.00	\$3.70	\$370.00
02729-F	HEAVY CLEAN 21" & 24" STORM SEWER	100	LF	\$12.00	\$1,200.00	\$10.00	\$1,000.00	\$8.00	\$800.00
02729-G	LIGHT CLEAN 27" & 30" STORM SEWER	100	LF	\$9.00	\$900.00	\$7.00	\$700.00	\$3.20	\$320.00
02729-H	MEDIUM CLEAN 27" & 30" STORM SEWER	100	LF	\$12.00	\$1,200.00	\$9.00	\$900.00	\$4.20	\$420.00

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2018

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 28, 2018 UNTIL 10:00 A.M. LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39601

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED									
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:									
02729-I	HEAVY CLEAN 27" & 30" STORM SEWER	100	LF	\$16.00	\$1,600.00	\$12.00	\$1,200.00	\$10.50	\$1,050.00
02729-J	LIGHT CLEAN 36" STORM SEWER	100	LF	\$11.00	\$1,100.00	\$15.00	\$1,500.00	\$3.70	\$370.00
02729-K	MEDIUM CLEAN 36" STORM SEWER	100	LF	\$15.00	\$1,500.00	\$20.00	\$2,000.00	\$5.30	\$530.00
02729-L	HEAVY CLEAN 36" STORM SEWER	100	LF	\$20.00	\$2,000.00	\$30.00	\$3,000.00	\$15.50	\$1,550.00
02735-A	CLEAN & CCTV INSPECT 8" SANITARY SEWER PIPE	100	LF	\$2.50	\$250.00	\$3.00	\$300.00	\$2.60	\$260.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	6,000	LF	\$1.80	\$10,800.00	\$5.00	\$30,000.00	\$2.40	\$14,400.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1,000	LF	\$2.25	\$2,250.00	\$6.00	\$6,000.00	\$3.70	\$3,700.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1,000	LF	\$3.00	\$3,000.00	\$5.00	\$5,000.00	\$2.60	\$2,600.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	500	LF	\$4.50	\$2,250.00	\$6.00	\$3,000.00	\$4.20	\$2,100.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1,000	LF	\$3.50	\$3,500.00	\$5.00	\$5,000.00	\$2.90	\$2,900.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	350	LF	\$6.00	\$2,100.00	\$8.00	\$2,800.00	\$5.30	\$1,855.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	500	LF	\$6.50	\$3,250.00	\$6.00	\$3,000.00	\$3.20	\$1,600.00
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	250	LF	\$12.00	\$3,000.00	\$9.00	\$2,250.00	\$8.00	\$2,000.00
02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	500	LF	\$10.00	\$5,000.00	\$7.00	\$3,500.00	\$3.70	\$1,850.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	250	LF	\$15.00	\$3,750.00	\$9.00	\$2,250.00	\$10.50	\$2,625.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	\$150.00	\$3,750.00	\$120.00	\$3,000.00	\$250.00	\$6,250.00
02735-M	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (6"-12" PIPE)	1,000	LF	\$4.00	\$4,000.00	\$1.00	\$1,000.00	\$2.10	\$2,100.00
02735-N	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (15"-21" PIPE)	500	LF	\$6.00	\$2,500.00	\$2.00	\$1,000.00	\$2.60	\$1,300.00

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2018

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 28, 2018 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED									
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:									
02736-O	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (24"-30" PIPE)	500	LF	\$6.00	\$3,000.00	\$4.00	\$2,000.00	\$3.20	\$1,600.00
02736-P	VACUUM TRUCK	40	HOUR	\$200.00	\$8,000.00	\$395.00	\$15,800.00	\$300.00	\$12,000.00
02736-Q	CCTV SERVICE LATERAL	25	EA	\$200.00	\$5,000.00	\$200.00	\$5,000.00	\$210.00	\$5,250.00
02736-R	INSTALLATION OF CLEANOUT	25	EA	\$500.00	\$12,500.00	\$150.00	\$3,750.00	\$1,000.00	\$25,000.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	250	LF	\$28.00	\$7,250.00	\$32.00	\$8,000.00	\$30.00	\$7,500.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	5,000	LF	\$28.00	\$140,000.00	\$30.00	\$150,000.00	\$30.00	\$150,000.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1,000	LF	\$33.00	\$33,000.00	\$33.00	\$33,000.00	\$35.00	\$35,000.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	500	LF	\$37.00	\$18,500.00	\$35.00	\$17,500.00	\$39.00	\$19,500.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	500	LF	\$50.00	\$25,000.00	\$43.00	\$21,500.00	\$69.00	\$34,500.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	300	LF	\$57.00	\$17,100.00	\$50.00	\$15,000.00	\$78.00	\$23,400.00
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	300	LF	\$78.00	\$23,400.00	\$73.00	\$21,900.00	\$100.00	\$30,000.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	300	LF	\$90.00	\$27,000.00	\$81.00	\$24,300.00	\$115.00	\$34,500.00
02736-I	INSERTION OF 12.0 mm CIPP IN 27" MAIN	300	LF	\$95.00	\$28,500.00	\$83.00	\$24,900.00	\$125.00	\$37,500.00
02736-J	INSERTION OF 12.0 mm CIPP IN 30" MAIN	300	LF	\$120.00	\$36,000.00	\$88.00	\$26,400.00	\$145.00	\$43,500.00
02736-K	INSERTION OF 12.0 mm CIPP IN 36" MAIN	50	LF	\$150.00	\$7,500.00	\$150.00	\$7,500.00	\$485.00	\$24,250.00
02736-L	ADDITIONAL 1.5 mm in 8" Main over 10 ft. Deep	100	LF	\$5.00	\$500.00	\$0.01	\$1.00	\$1.00	\$100.00
02736-M	ADDITIONAL 1.5 mm in 10" Main over 10 ft. Deep	100	LF	\$5.00	\$500.00	\$0.01	\$1.00	\$1.00	\$100.00
02736-N	ADDITIONAL 1.5 mm in 12" Main over 10 ft. Deep	100	LF	\$5.00	\$500.00	\$0.01	\$1.00	\$1.00	\$100.00
02736-O	BRUSH AND CUT SERVICE	130	EA	\$136.00	\$17,680.00	\$1.00	\$130.00	\$100.00	\$13,000.00
02736-P	SETUP TO CIPP SERVICE LATERAL	25	EA	\$2,750.00	\$68,750.00	\$3,500.00	\$87,500.00	\$3,650.00	\$91,250.00

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2018

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 28, 2018 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

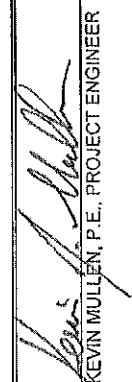
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES		SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		INSTUFORM TECHNOLOGIES, LLC 17988 EDISON AVENUE CHESTERFIELD, MO 63005 19449-MC YES	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	800	LF	\$15.00	\$12,000.00	\$12.50	\$10,000.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	250	VF	\$155.00	\$38,750.00	\$135.00	\$33,750.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	250	VF	\$225.00	\$56,250.00	\$155.00	\$38,750.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	250	VF	\$230.00	\$57,500.00	\$175.00	\$43,750.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	250	VF	\$210.00	\$52,500.00	\$195.00	\$48,750.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	250	VF	\$220.00	\$55,000.00	\$225.00	\$56,250.00
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	250	VF	\$210.00	\$52,500.00	\$245.00	\$61,250.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	250	VF	\$220.00	\$55,000.00	\$285.00	\$71,250.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	20	EA	\$105.00	\$2,100.00	\$150.00	\$3,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	10	EA	\$45.00	\$450.00	\$150.00	\$1,500.00
02739-A	STRUCTURAL MANHOLE REHABILITATION (POLYUREA LINING)	250	VF	\$200.00	\$50,000.00	\$200.00	\$50,000.00
02740-A	SMOKE TESTING	3,000	LF	\$0.50	\$1,500.00	\$0.60	\$1,800.00
02741-A	DYE-WATER FLOODING & EXFILTRATION TESTING	24	HR	\$250.00	\$6,000.00	\$125.00	\$3,000.00
02742-A	6" CIPP SHORT LINER	100	LF	\$175.00	\$17,500.00	\$200.00	\$20,000.00
02742-B	8" CIPP SHORT LINER	100	LF	\$175.00	\$17,500.00	\$250.00	\$25,000.00
02742-C	10" CIPP SHORT LINER	100	LF	\$300.00	\$30,000.00	\$275.00	\$27,500.00
02742-D	12" CIPP SHORT LINER	100	LF	\$300.00	\$30,000.00	\$300.00	\$30,000.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	\$233.00	\$4,660.00	\$20.00	\$400.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	\$292.00	\$5,840.00	\$30.00	\$600.00

BMA PROJECT #13-3383A-18
OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.

CITY OF GULFPORT
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT 2018

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 28, 2018 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED															
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION				
BASE BID:															
02743-C	SETUP 4" BYPASS PUMP	20	EA	\$350.00	\$7,000.00	\$75.00	\$1,500.00	\$50.00	\$1,000.00						
02743-D	SETUP 6" BYPASS PUMP	10	EA	\$500.00	\$5,000.00	\$750.00	\$7,500.00	\$790.00	\$7,900.00						
02743-E	SETUP 8" BYPASS PUMP	2	EA	\$1,000.00	\$2,000.00	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00						
02743-F	OPERATION OF 2" BYPASS PUMP	100	HR	\$20.00	\$2,000.00	\$2.00	\$200.00	\$1.00	\$100.00						
02743-G	OPERATION OF 3" BYPASS PUMP	100	HR	\$20.00	\$2,000.00	\$3.00	\$300.00	\$1.00	\$100.00						
02743-H	OPERATION OF 4" BYPASS PUMP	75	HR	\$45.00	\$3,375.00	\$15.00	\$1,125.00	\$25.00	\$1,875.00						
02743-I	OPERATION OF 6" BYPASS PUMP	50	HR	\$125.00	\$6,250.00	\$125.00	\$6,250.00	\$155.00	\$7,750.00						
02743-J	OPERATION OF 8" BYPASS PUMP	20	HR	\$215.00	\$4,300.00	\$215.00	\$4,300.00	\$265.00	\$5,300.00						
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	300	LF	\$2.50	\$750.00	\$2.00	\$600.00	\$15.00	\$4,500.00						
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$10.00	\$1,000.00	\$8.00	\$800.00	\$17.00	\$1,700.00						
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$13.00	\$1,300.00	\$12.00	\$1,200.00	\$18.00	\$1,800.00						
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	50	EA	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$80.00	\$4,000.00						
				GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES				INSITUFORM TECHNOLOGIES, LLC 17988 EDISON AVENUE CHESTERFIELD, MO 63005 19449-MC YES			

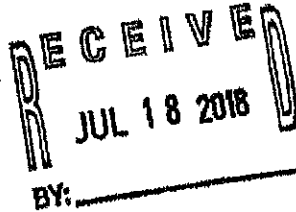

KEVIN MULLEN, P.E., PROJECT ENGINEER



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

July 13, 2018



City of Gulfport Procurement Department
1410 24th Avenue, Hardy Building, 2nd Floor
Gulfport, MS 39501

Project: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract
Gulfport, MS

Gentlemen:

As per your request, we agree to extend the pricing in our bid for sixty (60) additional days thru September 26, 2018.

If you have any questions, or need additional information, please call us.

Very truly yours,

SUNCOAST INFRASTRUCTURE, INC.

Richard A. Rula, P.E.
President

cc: Kevin Mullen, P.E., Brown, Mitchell & Alexander, Inc.



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

May 1, 2018

City of Gulfport Procurement Department
1410 24th Avenue, Hardy Building, 2nd Floor
Gulfport, MS 39501

Project: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract
Gulfport, MS

Gentlemen:

As per your request, we agree to extend the pricing in our bid for sixty (60) additional days thru July 26, 2018.

If you have any questions, or need additional information, please call us.

Very truly yours,

SUNCOAST INFRASTRUCTURE, INC.

Richard A. Rula, P.E.
President

cc: Kevin Mullen, P.E., Brown, Mitchell & Alexander, Inc.



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

April 23, 2018

City of Gulfport Procurement Department
1410 24th Avenue, Hardy Building, 2nd Floor
Gulfport, MS 39501

Project: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract
Gulfport, MS

Gentlemen:

As per your request, we agree to extend the pricing in our bid for thirty (30) additional days thru June 26, 2018.

If you have any questions, or need additional information, please call us.

Very truly yours,

SUNCOAST INFRASTRUCTURE, INC.

A handwritten signature in black ink, appearing to read "Richard A. Rula", is written over the company name.

Richard A. Rula, P.E.
President

cc: Kevin Mullen, P.E., Brown, Mitchell & Alexander, Inc.

Michelle Phillips

From: Spencer Tuell <stuell@me.com>
Sent: Friday, July 13, 2018 10:41 AM
To: Michelle Phillips
Cc: Kevin Mullen; Janette Shaw; Kris Riemann; Connie Debenport; Margaret Murdock; Dax Alexander; Chad Fazzio
Subject: Re: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract 2018

Hi Michelle,

At this time, GCU will not provide such a letter. The City of Gulfport should know that the market is bearing significantly higher pricing on these services than when this project bid in February of this year. We will still honor our letter extending the date to July 26; however, if a decision is still not made by this date, please let us know and we will either provide such a letter or decline.

Thanks for your understanding,

Spencer Tuell, PE*
President

Gulf Coast Underground, LLC
Cell: 251.472.6684
Fax: 866.720.9834
www.gulfcoastunderground.com

*FL and LA

NOTE: The information contained in this email is for general informational purposes only and should not be construed as professional engineering advice. Any use of the information contained herein, or any reliance on or decisions made based on it, are not the responsibility of GCU, its agents, or employees.

On Jul 13, 2018, at 9:13 AM, Michelle Phillips wrote:

All –

Legal review of the bids for the above referenced project is still ongoing. At this time, the City would like to request that you extend your bid prices for an additional 60 days (September 26th). If you are agreeable, please submit your extension letter to us as soon as possible.

As always, should you have any questions, please do not hesitate to contact Kevin Mullen of our office.

Thanks!



3158 Old Shell Road
Mobile, Alabama 36607
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

June 28, 2018

Mr. Kevin Mullen, PE
Professional Engineer/Project Manager
Brown, Mitchell, & Alexander, Inc.
Sent via Email: kevin@bmaengineers.com

Re.: Gulfport Trenchless Pipe Unit Price Contract

Dear Mr. Mullen:

Gulf Coast Underground (GCU) would like to thank you for the opportunity to bid the above referenced project. As you are aware, our company has held this contract for the last 5 years with the City of Gulfport and we are committed to continuing to help the City with their continued maintenance and rehabilitation needs. With that in mind, please allow this letter to serve as formal approval by GCU for extending the time of award for this contract to July 26th, 2018. We hope that this will allow the City's legal counsel the time they need to formally recommend award to our company.

If you need anything else at this time, please don't hesitate to call/email at any time.

Sincerely,

Spencer Tuell, P.E.

President



3158 Old Shell Road
Mobile, Alabama 36607
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

April 24, 2018

Mr. Kevin Mullen, PE
Professional Engineer/Project Manager
Brown, Mitchell, & Alexander, Inc.
Sent via Email: kevin@bmaengineers.com

Re.: Gulfport Trenchless Pipe Unit Price Contract

Dear Mr. Mullen:

Gulf Coast Underground (GCU) would like to thank you for the opportunity to bid the above referenced project. As you are aware, our company has held this contract for the last 5 years with the City of Gulfport and we are committed to continuing to help the City with their continued maintenance and rehabilitation needs. With that in mind, please allow this letter to serve as formal approval by GCU for extending the time of award for this contract to June 26th, 2018. We hope that this will allow the City's legal counsel the time they need to formally recommend award to our company.

If you need anything else at this time, please don't hesitate to call/email at any time.

Sincerely,

A handwritten signature in black ink, appearing to read "STuell", is written over a horizontal line.

Spencer Tuell, P.E.

President

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2018, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **SUNCOAST INFRASTRUCTURE, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT - 2018**

CONTRACTOR understands that after award of the unit price contract, the City will issue site specific work orders to complete different types of projects. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. Individual work orders will not exceed \$250,000. The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted. After the first year of operation under this Contract, the Contract can be renewed for a second year, provided both parties are in agreement.

Article 2. ENGINEER.

The Project has been designed by:

BROWN, MITCHELL & ALEXANDER, INC.
401 Cowan Road, Suite A
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

After the award of the Contract, the Engineer shall be the professional who prepared plans and specifications for the particular Work Order(s), or in the absence of another

design professional, the City Engineer of Gulfport, who shall act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated February 28, 2018.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the ____ day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 62, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Specifications bearing the title:

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

and consisting of 14 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered ____ through ____, inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2018, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:
Suncoast Infrastructure, Inc.

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:
P.O. Box 397
Florence, MS 39073

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

Certificate of Responsibility
No. 12019-MC

Agent for service of process:

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/29/2018

Subject: Resolution - approving Professional Legal Service Contract with Lee Russell, Esq., of Anderson & Orozco, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, and authorizing the Mayor to execute said Agreement, 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH LEE RUSSELL, ESQ., OF ANDERSON & OROZCO, PLLC, TO PROVIDE PUBLIC DEFENDER SERVICES IN THE GULFPORT MUNICIPAL COURT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, Lee Russell, Esq., of the law firm of Anderson & Orozco, PLLC, is an attorney licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein “the City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **LEE RUSSELL, ESQ.**, Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501 (herein “Russell” or “the Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or

otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services

performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term October 1, 2018, and thru September 30, 2019, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have

no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or

omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

LEE RUSSELL, ESQ.
Anderson & Orozco, PLLC
1617 25th Avenue
Gulfport, Mississippi 39501

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/29/2018

Subject: Resolution - approving Professional Legal Service Agreement with Norman "Pat" Pope to serve as a Domestic Violence Investigator, and authorizing the Mayor to execute said agreement, 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE AGREEMENT WITH NORMAN “PAT” POPE TO SERVE AS A DOMESTIC VIOLENCE INVESTIGATOR, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor’s Office in the City’s Legal Department and contracts with a part-time “domestic violence prosecutor” who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, also funded by a VAWA grant is a part-time position of “domestic violence investigator” which position is now or will shortly be vacant; and

WHEREAS, retired police officer Norman “Pat” Pope has 35 years of experience with the Gulfport Police Department, 24 of those years in the Detective Division of the Police Department, and desires to contract with the City to perform the work of the part-time domestic violence investigator pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit “A” ; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on as needed work, not to exceed a stated number of hours per week.

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

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted

as the official findings of the Governing Authority.

Section 2. That the Professional Services Agreement between the City of Gulfport and Norman “Pat” Pope be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **NORMAN "PAT" POPE**, having an address of 22080 Houston Ladner Road, Saucier, Mississippi 39574 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Pope is an experienced investigator, having previously served with the Gulfport Police Department for 36 years, 24 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Pope agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Pope, to include all of his employees and contractors, (collectively and generally referred to herein as "Pope") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned to by the City Prosecutor or City Attorney or their representatives. Pope shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Pope deems that he is not qualified. Pope agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Pope acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2018-2019 and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Pope pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Pope, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Pope shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Pope shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Pope at the hourly rate of \$25.00 per hour, not to exceed sixteen (16) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Pope is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Pope will receive from the City is for actual time worked for services provided by Pope to the City under this Agreement. Pope shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Pope) by 5:00 p.m. on the **first** Monday of each month during the duration of this Agreement. The City shall pay Pope within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Pope. There is no guarantee of cases or work to be assigned to Pope under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence October 5, 2018, and expire on June 30, 2019, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Pope contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Pope shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Pope agrees to complete all assigned cases or matters and those previously undertaken or being handled by Pope to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Pope certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Pope. (b) This is a professional services contract in which Pope shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Pope shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Pope agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Pope acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Pope is being contracted herewith to provide services to the City but that on occasion Pope may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Pope agrees that employees and/or contractors utilized by him will be as equally qualified as she and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Pope utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Pope further certifies that all employees and contractors that he shall utilize in the performance of this Agreement shall, like him, not have been

convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. Taxes. City and Pope acknowledge and agree that Pope will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Pope from City under this Agreement.

10. Compliance with Legal Obligations. Pope agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Pope in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Pope's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Pope will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Pope agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Pope covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Pope or anyone acting for, on behalf of, or at the direction of Pope in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Pope or anyone acting for, on behalf of, or at the direction of Pope, Pope hereby covenants and agrees to assume the defense thereof and to defend the same at Pope's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Pope agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Pope may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Pope shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Pope acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Pope acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Pope.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Pope, his executors, administrators, heirs, and other successors in interest. Pope's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Pope shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Pope shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Pope under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Pope in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Pope shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from Pope by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Pope.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

NORMAN POPE
22080 Houston Ladner Road
Saucier, Mississippi 39574

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: Mayor _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/30/2018

Subject: Resolution - approving Professional Legal Service Contract with Carolyn Ann McAlister, Esq., to serve as a Public Defender in the Gulfport Municipal Court and authorizing the Mayor to execute said Agreement, 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH CAROLYN ANN MCALISTER, ESQ., TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, from time to time, the City’s appointed Public Defender is conflicted out of a matter or is, for whatever reason, unable to represent an indigent defendant charged in the Gulfport Municipal Court, and it is necessary to appoint an “as needed” Public Defender to serve in these instances when the appointed Public Defender is unable, for whatever reason, to represent such defendant; and

WHEREAS, Carolyn Ann McAlister, Esq., licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent

clients in the Gulfport Municipal Court, on an as needed basis, with compensation set at \$200.00 per defendant, and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the “City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CAROLYN ANN MCALISTER, ESQ.**, with a mailing address of 419 Security Square, Suite A, Gulfport, Mississippi 39507 (herein “McAlister” or the “Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court and

WHEREAS, from time to time, the regular appointed Public Defender is conflicted out or is otherwise unable, for whatever reason, to defend an indigent defendant before the Gulfport Municipal Court, and it is also necessary and in the best interest of the City of Gulfport that an “as-needed” Public Defender be retained to provide services on a case by case basis, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities;

WHEREAS, McAlister is an experienced attorney, licensed by the Mississippi Bar Association (Mississippi Bar No. _____), with offices located at 419 Security Square, Suite A, Gulfport, Mississippi 39507, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court on an as-needed basis.

NOW THEREFORE, for good and valuable consideration as herein provided, McAlister agrees to perform professional legal services according to the following conditions,

terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which she is appointed as “Public Defender” in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney’s representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney shall keep sufficient office hours within the corporate limits of the City or within two miles of the City limits, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the two miles beyond the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a per Defendant fee of Two Hundred Dollars and 00/100 (\$200.00) per appointment to represent a particular indigent defendant for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for eighteen (18) consecutive months commencing September 19, 2018, and expiring on October 4, 2019, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers’ Compensation disability, unemployment insurance benefits, or benefits of any

kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, he shall comply with all legal requirements of any kind. Attorney shall further comply with all federal, state, and local laws. Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents he will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, he determines are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same

at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and
year hereinafter stated.

CAROLYN ANN MCALISTER, ESQ.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Police Department

Date: 09/11/2018

Subject: Resolution - approving Services Agreement with YogaShield Yoga for First Responders for services related to a Yoga Program for City of Gulfport First Responders 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 BY THE GULFPORT CITY COUNCIL TO APPROVE SERVICES AGREEMENT WITH YOGASHIELD YOGA FOR FIRST RESPONDERS FOR SERVICES RELATED TO A YOGA PROGRAM FOR CITY OF GULFPORT FIRST RESPONDERS AND TO AUTHORIZE THE MAYOR TO EXECUTE SAME, AND FOR RELATED PURPOSES

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

WHEREAS, to accomplish their jobs, first responders must maintain a certain level of physical fitness; and

WHEREAS, YogaShield Yoga for First Responders offers programs including trauma-specific yoga classes, together with emotional wellness and mental-resiliency training specifically tailored to the needs of first responders; and

WHEREAS, the City of Gulfport desires to enter into a Services Agreement with YogaShield Yoga for First Responders to better meet the physical fitness needs of the first responders employed by the City of Gulfport, and the Governing Authority believes entering into this Services Agreement to be in the best interest of the City.

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

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

Section 2. That the Services Agreement between the City of Gulfport and YogaShield Yoga for First Responders be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



SERVICES AGREEMENT

This Services Agreement (“Agreement”), dated August 17, 2018, between **YogaShield Yoga For First Responders** (“YFFR”), an Iowa nonprofit organization, and **GulfPort PD** (“the Agency”), together with any applicable Attachments, sets forth the scope of services and programs to be provided by **YogaShield Yoga For First Responders**.

Section 1. Scope of Services

YFFR will provide trauma-specific yoga classes, together with emotional wellness and mental-resiliency training (referred to hereinafter as “YFFR Program”), on an ongoing and/or as-needed basis, to the Agency.

These services include:

- Providing a YFFR-trained/certified yoga Instructor or Ambassador. An Instructor has completed level-one training, while an Ambassador has completed levels one and two training with YFFR.
- Providing yoga mats and/or equipment as needed.
- All courses will be taught pursuant to the YFFR Protocol.

Section 2. Program Details

- Program Title: YFFR Open Class Gulfport PD**
- Yoga For First Responders Instructor or Ambassador: Heather Dailey**
- Agency: Gulfport PD**
- Agency Point of Contact: Heather Dailey**
- Program Dates: August 2018-August 2019**
- Service Fee: \$150 per contract year**
- Instructor Pay: N/A teacher on duty**
- Other Associated Costs: N/A**
- Total Cost of Program: \$150**
- Additional Program Notes:** (please add at the end of the agreement as Attachment A)
[If you don’t need the additional notes, delete paragraph j and Attachment A]

Section 3. Instructors

- All Instructors or Ambassadors providing services under the Agreement are required to teach in accordance with the YFFR Protocol.
- If applicable, YFFR will deduct the amount paid by the Agency for the Instructor to attend YFFR’s training from the cost of the Instructor’s pay from YFFR. If applicable, the Agency may be reimbursed for the cost of training an Instructor who is not an Agency employee by crediting the Instructor’s Pay toward the training cost until paid in full.



- a. If the Instructor or Ambassador providing services pursuant to this Agreement is not paid directly by the Agency and/or the City/State/Municipality, YFFR will pay the Instructor directly.
- b. In the event the Agency is not satisfied with the services provided by the Instructor, Agency agrees to immediately contact YFFR regarding any complaints or grievances.
- c. YFFR and the Agency agree that for the term of this Agreement, the Agency point of contact will advise YFFR of any other types of yoga classes offered in the Agency and will ensure that any marketing for other yoga classes is clearly branded in a way that makes them distinct from YFFR.
- d. At the conclusion of the YFFR Program, YFFR will send the Agency evaluations regarding services provided. Agency agrees to return all completed evaluations and surveys to YFFR no later than two weeks following the conclusion of this Program (see Program Dates set forth in Section 2, above). Additionally, YFFR reserves its right to contact the Agency and/or send additional evaluations and surveys regarding Instructor and student performance, during the term of this Agreement.
- e. At the conclusion of the YFFR Program, YFFR and the Agency will schedule an After Action meeting to review evaluations, discuss program success and possible program renewal.

Section 4. Waivers & Releases

- a. All YFFR Program participants are required to sign a YFFR release & waiver of liability in consideration for their participation in the YFFR Program.
- b. All YFFR Program participants will be provided a media release, permitting YFFR to use the participant's photograph or likeness for YFFR marketing purposes. Participants are not required to sign the media release to participate in the YFFR Program.

Section 5. Licensing & Intellectual Property

- a. All YFFR Program and Curriculum content are the property of YFFR, including but not limited to manuals, handouts, presentations, slides, and videos) ("the YFFR Curriculum").
- b. The Agency is granted a non-exclusive, nontransferable limited license to use the YFFR Curriculum during the term of this Agreement.
- c. The YFFR Curriculum shall not be reproduced in any format without consent from YFFR.
- d. The Agency is granted a non-exclusive, nontransferable limited license to use the YFFR logo for the purposes of marketing the YFFR Program during the term of this Agreement.

Section 6. Marketing

- a. **All advertising and/or promotional items used by the Agency for the YFFR Program must explicitly state that such services are provided by "Yoga For First Responders", and must contain the YFFR logo.**
- b. Agency hereby agrees to participate in media efforts for the YFFR Program, including but not limited to television, Internet and/or radio segments, within the requirements deemed acceptable by the Public Information Officer.



- c. Agency agrees to promote or advertise the YFFR Program via its social media pages (e.g., Facebook, Twitter, Instagram, etc.), at least one time during the Program Dates set forth in Section 2. **All such promotional efforts must link or “tag” to the YFFR’s social media handles.** Upon request, YFFR will provide the Agency with text to be used with social media posts. YFFR reserves its right to request Agency edits of any such social media posts.
- d. **Agency agrees to provide YFFR with any and all photographs of YFFR programs and/or yoga classes.**

Section 7. Payment

- a. Upon execution of this agreement, YFFR will send an invoice for payment via e-mail to the Agency’s Point of Contact. Payment in full is due within thirty (30) days.

Section 8. Insurance

- a. YFFR's general liability and professional liability insurance provides coverage for its officers, directors, independent contractors, and agents. YFFR will provide proof of insurance upon request.
- b. YFFR does not carry Workers Compensation insurance or Auto Liability insurance.

Section 9. Indemnification/Hold Harmless

- a. To the fullest extent permitted by law, the Agency shall be liable for and shall protect, defend, indemnify, and hold harmless Yoga For First Responders, and its officers, directors, independent contractors, or agents thereof, from and against all claims, costs, losses, expenses, and damages of any kind, including but not limited to attorneys’ fees, incurred by reason of any liability for damage because of bodily injuries, including death resulting from such injuries, and/or property damage to real or personal property, sustained by any persons, whether employees of the Agency or otherwise, caused by, arising out of, resulting from, or in connection with the performance of the services set forth in this Agreement.

Section 10. Duration/Termination of Agreement

- a. This Agreement will remain in full force and effect for one (1) year from the date of execution.
- b. Each party reserves an option to renew the contract for a new term, such period of time to be agreed upon by both parties and documented in a new agreement.
- c. Each party reserves the right to terminate this Agreement prior to its expiration, by providing notice in writing and received by the other party no later than two (2) weeks prior to the proposed termination date.

Section 11. Miscellaneous



- a. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
- b. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.
- c. The Agreement is the complete integration of all understandings between the parties as to the subject matter of the Agreement. No prior, contemporaneous or subsequent addition, deletion, or other modification has any force or effect, unless embodied in the Agreement in writing.

IN WITNESS WHEREOF, YFFR and Gulfport Police Department each caused this Agreement to be executed in their respective names by their duly authorized representatives, all as of the day and year first above written.

YogaShield YOGA FOR FIRST RESPONDERS

GulfPort PD

Olivia Kvitne

Title: _____

Mailing Address: _____

Billy Hewes

Title: Mayor

Mailing Address: PO Box 1780

Gulfport, MS 39502



Attachment A - Additional Program Notes and Details:

Quarterly email Check-in's scheduled for November 2018, February 2019, May 2019. The final check in will occur over phone and evaluations will be reviewed and a subsequent SA signed for a year term.

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 TO APPROVE ENCROACHMENT AGREEMENT WITH GULF SOUTH PIPELINE COMPANY, LP, FOR THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City has undertaken a project called the “Seaway Road Pedestrian Pathway Project” which project is intended to construct and install a ten feet wide asphalt walking path along Seaway Road in the City of Gulfport; and

WHEREAS, the intended area of the walking path includes property owned by Gulf South Pipeline Company, LP (hereinafter, Gulf South), and, as a result, Gulf South requires the execution of an Encroachment Agreement to allow the construction and installation of the pathway across Gulf South property; and

WHEREAS, a proposed Encroachment Agreement with Gulf South is attached hereto along with supporting memorandum from Kris Riemann, P.E. for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Encroachment Agreement with Gulf South Pipeline Company, LP, be and it is hereby approved in substantially the form as is found in Exhibit “A” to this

resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 9/7/18

Re: Recommendation to Approve an Encroachment Agreement with Gulf South Pipeline

- Seaway Road Pedestrian Pathway

- STP-9178-00(003) LPA/107512-701000

Attached for your consideration is the Encroachment Agreement with Gulf South Pipeline authorizing the City of Gulfport to construct a 10 ft. wide asphalt walking path across their property on Seaway Road. There is no cost for this agreement.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

This project is funded through a Federal Transportation Grant administered through Gulf Regional Planning Commission and the Mississippi Department of Transportation. This will require a 20% City match. Funding is in place for the project from an existing capital account.

I recommend approval. Please place this item on the September 18, 2018 Council Agenda.

Attachments:

1. Letter from Joy Parrott of Gulf South Pipeline dated 8/21/18
2. Encroachment Agreement



August 21, 2018

City of Gulfport
4050 Hewes Avenue
Gulfport MS 39507

RE: Gulf South Permit 8111

Dear Mr. Riemann,

Attached you will find Gulf South Permit 8111 issued to City of Gulfport from Gulf South Pipeline Company, LP ("Gulf South") authorizing the 10' wide asphalt walking path across Gulf South's easement in Harrison County, MS.

Please have the appropriate party sign original copies of the permit, with two witnesses before a public notary. Return the signed documents to my attention at Gulf South Pipeline Company, LP, 4441A Verot School Road, Youngsville LA 70592.

If you should have any questions concerning this matter, please contact me at 337-85-2211 Ext. 309.

Yours truly,

A handwritten signature in blue ink, appearing to read "Joy Parrott", with a long horizontal flourish extending to the right.

Joy Parrott
Land Group
Encroachments

Enc: (2)

cc: Tod Waldrop
Area Manager

Gulf South Pipeline Company, LP
4441A Verot School Road
Youngsville, LA 70592
337-856-2211 Ext. 309
Joy Parrott

**Ref: Franchise Agreement
Harrison County MS
Sec. 14, T7S, R11W
Permit No. 8111**

WHEN RECORDED, MAIL TO:
Gulf South Pipeline Company, LP
Attn: Delishea Turner
9 Greenway Plaza, Suite 2800
Houston, TX 77046
713-479-8618

SPACE ABOVE FOR RECORDER'S USE

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (“Agreement”), made and entered into this _____ day of _____, 2018 by and between **Gulf South Pipeline Company, LP** (hereinafter “Gulf South”) and **City of Gulfport**, whose mailing address is 4050 Hewes Avenue, Gulfport Mississippi 39507 (hereinafter “Permittee”).

DESCRIPTION AND LOCATION OF GULF SOUTH FACILITY

Pipeline Name and Diameter: Nation Tank Co. 6"
Station No.: 29+44
GPS: N 30.434069 W -89.061829

Index No.:300-33 Item/Tract No. 14
Mile Post: NA

DESCRIPTION OF PERMITTED WORK AND FACILITIES (collectively, "PERMITTED FACILITIES")

What: 10' wide asphalt walking path

Where: Seaway Road, Gulfport MS

Plans furnished by: Permittee; Date of Plans: February 2018 Latest Revision Date NA

Name of contact for Encroaching Party: Kris Riemann

Phone Number: 228-868-5740

WHEREAS, Gulf South owns, operates, and maintains certain pipeline(s), natural gas facilities, and their associated right of ways (collectively, “Right of Way”) pursuant to certain deeds, grants, or conveyances recorded in the public records.

NOW THEREFORE, Gulf South hereby consents to the Permittee constructing, operating, and/or maintaining the Permitted Facilities, as described herein, on, over, and across Gulf South's Right of Way, subject to the conditions and special provisions set forth below:

- 1) This Agreement and the consent herein is subject to the existing Right of Way rights and/or leasehold interests of Gulf South at the location described above. Nothing herein contained shall be construed to convey, waive, diminish or subordinate any of Gulf South's existing rights whatsoever.
- 2) This Agreement shall be revocable by Gulf South upon written notice to Permittee in the event of noncompliance with any requirements, conditions or specifications of this Agreement.
- 3) Prior to any work being performed in the vicinity of Gulf South's Right of Way, Permittee shall serve telephone notice to the One Call Center at 811. Such notice shall be made at least two (2) but not more than five (5) full working days before work begins. Permittee shall keep the One Call notifications updated as required by state law.
- 4) Permittee shall also give Gulf South a minimum of forty-eight (48) hours advance notice of any operations across Gulf South's Right of Way. This notification shall be made during normal business hours to Hollis Nelson at 228-596-9209. Alternate notification can be made to Tod Waldrop at 228-596-9208.

- 5) The operations conducted by Permittee shall be performed at no cost or expense to Gulf South and shall not interfere with Gulf South's current operations in the area. Gulf South's facility/facilities shall not be removed from service nor will the elevation or placement of Gulf South's facility/facilities or pipeline(s) be adjusted.
- 6) Permittee shall be liable for any expense, loss or damage of any kind or nature due to the presence of the Permitted Facilities at this location, including, without limitation, coating repair, pipe replacement, operational downtime or gas loss that Gulf South sustains arising out of or resulting from the operations or activities of Permittee, its agents or employees during construction of and while maintaining and operating said Permitted Facilities in the future.
- 7) If the Permitted Facilities are damaged or destroyed or if said Permitted Facilities must be relocated or removed due to any emergency, operational or maintenance requirements arising out of the day-to-day business activities of Gulf South, Gulf South shall not be liable to Permittee or to any other person or entity for any damages whatsoever, including, for emphasis only and not by way of limitation, damages of any type arising from the loss of product, loss of profit, interruption of business activity or business loss of any kind. Additionally, any subsequent repair and or reinstallation of said Permitted Facilities shall be at the sole (100%) cost and expense of Permittee.
- 8) All proposed activities in the vicinity of Gulf South's Right of Way shall be conducted with extreme caution and with an inspector from Gulf South present unless Gulf South has waived, in writing, the necessity of their presence. Permittee hereby agrees to pay any costs associated with a Gulf South Inspector being present during construction and during overtime hours, as follows: all hours after 4:00 P.M. Monday through Thursday, after 12:00 Noon on Friday, weekends and all federal holidays.
- 9) Gulf South's Inspector shall have authority to suspend any operations conducted within the limits of its Right of Way if, in the opinion of Gulf South's Inspector, those operations compromise safety. Nothing herein shall impose a duty on said Inspector to shut down any operations or to take other remedial steps in the event it should become necessary to do so and Permittee hereby acknowledges that it shall be solely liable for all activities undertaken with respect to the consent herein.
- 10) Permittee shall at all times maintain the Permitted Facilities in a condition that will not interfere with or endanger Gulf South's Right of Way.
- 11) Permittee shall conform all construction activity to all applicable federal, state, county and/or local regulations.
- 12) Permittee shall provide Gulf South twenty-four (24) hour per day rights of ingress and egress to and from Gulf South's Right of Way across the Permitted Facilities.
- 13) Permittee shall not remove Gulf South's pipeline(s), markers or signs from the Right of Way without Gulf South's written consent. Permittee shall inform Gulf South if any facility markings become obscure and shall take corrective measures as requested by Gulf South.
- 14) Permittee shall warn its excavator that the depth of the pipeline(s) may vary. Permittee shall ensure that hand digging is performed as necessary to expose the pipeline(s) and determine its/their depth.
- 15) Permittee shall consider special precautions, such as barricading, to prevent adjacent construction activities from encroaching on and/or damaging the Right of Way.
- 16) Permittee shall backfill or protect any open excavations at the conclusion of each day.
- 17) Permittee shall not locate a water well, sewage treatment facility, septic tank, leach field, pond, swimming pool, manhole, junction box, catch basin or related facility within the limits of the Right of Way. Permittee shall not install, within the Right of Way, utilities or man-made structures parallel to Gulf South's pipeline(s).
- 18) Permittee shall not change the grade within the Right of Way. Permittee may add additional cover if it will not hinder normal maintenance and Permittee receives Gulf South's prior approval.
- 19) Permittee shall furnish Gulf South with an "as-built" plat of the Permitted Facilities to the extent said facilities cross Gulf South's Right of Way, said plat shall be provided within thirty (30) days of completion of the installation of the Permitted Facilities.
- 20) All crossings should be made as near to a ninety-degree (90°) angle as possible.
- 21) Permittee, and its independent contractors and subcontractors performing work under this Agreement, shall, at their sole expense, carry and maintain in force throughout the entire time they are performing work on, operate, or own the Permitted Facilities a minimum of \$2 million per occurrence commercial general liability insurance, including contractual liability insurance, \$1 million per occurrence employer's liability insurance, statutory worker's compensation insurance coverage and, where vehicles are used hereunder, \$2 million per occurrence commercial automobile liability insurance, unless otherwise agreed to in writing by Gulf South.. The above-mentioned insurance policies shall have Gulf South, its parent and affiliated companies, named as additional insureds, and all policies shall provide for waiver of all rights of subrogation against Gulf South, its parent and affiliated companies. A certificate of insurance evidencing that the above-mentioned insurance requirements are in effect shall be presented to the Gulf South Land Department prior to the beginning of any work addressed in this Agreement.
- 22) **TO THE FULLEST EXTENT PERMITTED BY LAW, PERMITTEE AGREES TO RELEASE, DEFEND, INDEMNIFY, AND HOLD GULF SOUTH AND ITS AFFILIATED ENTITIES AND THE OFFICERS AND EMPLOYEES OF EACH OF THEM (COLLECTIVELY REFERRED TO HEREINAFTER AS "INDEMNITEES") HARMLESS FROM AND AGAINST ANY LIABILITY, LOSS, CAUSE OF ACTION, PENALTY, FINE, COST (INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES), CLAIM, OR STRICT LIABILITY CLAIM ARISING OUT OF OR IN ANY**

WAY INCIDENT TO THE WORK OR SERVICES PERFORMED BY PERMITTEE OR ITS CONTRACTORS OR THE EMPLOYEES OF EITHER, ON ACCOUNT OF PERSONAL INJURIES, DEATH, DAMAGE TO PROPERTY, OR DAMAGE TO THE ENVIRONMENT, REGARDLESS OF WHETHER SUCH HARM IS TO PERMITTEE, INDEMNITEES, THE EMPLOYEES OR OFFICERS OF EITHER, OR ANY OTHER PERSON OR ENTITY, AND REGARDLESS OF HOW SUCH INJURY/DEATH/DAMAGE IS CAUSED (BY INDEMNITEES' NEGLIGENCE, THE NEGLIGENCE OF THIRD PARTIES, OR OTHERWISE), BUT EXCLUDING INJURY/DEATH/DAMAGE TO THE EXTENT CAUSED BY THE SOLE (100%) NEGLIGENCE OF INDEMNITEES. PERMITTEE'S DUTIES UNDER THIS PARAGRAPH SHALL SURVIVE THE TERMINATION, REVOCATION, OR EXPIRATION OF THIS AGREEMENT.

- 23) Permittee understands and agrees that it will be responsible for all costs, charges and expenses, specifically including, but not limited to, all attorney fees and legal costs and expenses incurred or paid by Gulf South in any matter growing out of or arising under this Agreement or in any proceedings arising out of or related to Permittee's obligations herein.
- 24) This Agreement and the terms and conditions hereof constitutes a covenant running with the property described in the above referenced deed and shall be binding upon and shall inure to the benefit of the parties hereto, their heirs, successors, and assigns.
- 25) Each portion of this Agreement is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.
- 26) To the extent that any portion of the foregoing terms and conditions conflict with any of the "Special Provisions" below, the terms and conditions of the "Special Provisions" shall control.

***SPECIAL PROVISIONS:**

- 1. Permittee shall schedule a pre-construction meeting with Gulf South to discuss all aspects of the planned activities, establish a pipeline-marking schedule, and establish lines of communication.
- 2. Permittee shall make available its plans and construction methods to Gulf South upon request.
- 3. No staging of construction equipment, machinery, vehicles, or materials is allowed directly over Gulf South's pipeline(s) at any time throughout the duration of construction.
- 4. No travel up and down, or storage of equipment, machinery, vehicles, or materials are allowed in Gulf South's Right of Way.
- 5. Permittee shall install timber matting with minimum specifications of 8" H x 48" W x 16' L at all equipment crossing points over Gulf South's pipeline(s) subject to Gulf South's on-site inspector's advice and approval.
- 6. Permittee shall utilize competent designers.
- 7. Permittee or its excavation contractor shall provide a competent excavation observer to assist the equipment operator when operating excavation equipment near Gulf South's pipeline(s) and/or related facilities.
- 8. Permittee shall employ competent contractors for excavation near underground facilities.
- 9. Gulf South may elect to have an inspector on site for all activities within the pipeline(s) Right of Way. Gulf South's on-site inspector shall have the authority to suspend any operations conducted within the limits of its Right of Way easement if, in the opinion of Gulf South's on-site inspector, those operations compromise safety.
- 10. Permittee shall provide a complete circumferential exposure of Gulf South's pipeline(s) if foreign lines or structures cross under the pipeline(s). Exposure of the top of Gulf South's pipeline(s) is required if foreign lines or structures cross over Gulf South's pipeline(s) and such lines or structures disturb soil within twelve (12) inches of Gulf South's pipeline(s).
- 11. Permittee shall not use machine excavation on in-service pipelines within five feet of the staked location until the pipeline has been physically located by hand. After locating the pipeline facility by hand, machine excavation within the two foot tolerance safety zone of any pipeline facility shall not be permitted. Permittee shall adhere to Gulf South's two foot tolerance safety zone when excavation is necessary within two feet of any pipeline facility. Permittee shall not utilize mechanical equipment to excavate, backfill, sweep soil off top and around pipelines and related facilities, and in general swinging buckets and traveling of mechanical equipment within this two foot tolerance safety zone for any reason. When excavation is necessary within this two foot tolerance safety zone, the excavator is to exercise extreme care as necessary to ensure the protection of all underground facilities in or near the excavation area. Methods to consider within this two foot tolerance safety zone include hand digging, potholing, vacuum excavation methods, pneumatic hand tools (jackhammers), mechanical hand methods (20 horsepower gasoline power jackhammers), or other similar methods approved by Gulf South's on-site inspector. Mechanical and pneumatic soil compactors may be used within the two foot tolerance safety zone provided the Permittee takes special care to protect the pipeline and related facilities. For excavation outside of such two foot tolerance safety zone, Permittee may utilize mechanical excavation under Gulf South supervision unless otherwise directed by Gulf South's on-site inspector.

12. Permittee's construction vehicles (e.g. excavators or concrete trucks) and other heavy equipment shall not cross or operate within Gulf South's Right of Way without prior approval from Gulf South engineering.
13. Permittee shall not allow vehicle traffic to use the trail which crosses the Gulf South Pipeline Right of Way. At no time shall this trail be allowed to convert over to a private or public roadway.
14. Permittee shall use the trail for its intended purpose, only biking and pedestrian access is permitted.
15. Permittee shall install the permitted facilities across Gulf South Pipeline Right-of-Way such that there are two four inches (4") bollards with ten feet (10') separation on both edges of Gulf South Pipeline Right of Way to limit vehicular traffic crossing Gulf South Pipeline Right of Way. Such bollards shall extend a minimum of 24" into the soil and be imbedded in concrete, as to make them permanent and prevent vehicle crossings.
16. Should conditions change before or during construction of the temporary or permanent paved area crossing (e.g. heavier equipment than previously planned), Permittee shall contact Gulf South for prior engineering review and approval.
17. Gulf South's Right of Way is to be returned to the condition it was in prior to construction or better. This includes grading and reseeding with like vegetation as existing

*Special Provisions Reviewed by Gulf South Engineering:

DLC

8/17/18

Initials

Date

IN WITNESS WHEREOF, witness the signatures of the parties hereto indicating their respective acceptance and approval of the terms and conditions contained herein this ____ day of _____ 2018.

CITY OF GULFPORT	WITNESSES: (2)
Authorized Signature Printed Name Title	Signature Printed Name Signature Printed Name
GULF SOUTH PIPELINE COMPANY, LP By: GS Pipeline Company, LLC General Partner	WITNESSES: (2)
Authorized Signature Rudy Perciful Printed Name Regional Vice President Title	Signature Printed Name Signature Printed Name

CORPORATE ACKNOWLEDGMENT

STATE OF _____ §
COUNTY OF _____ § SS:
§

The foregoing instrument was acknowledged before me this _____ day of _____
2018 by _____, the _____ for _____.

NOTARY PUBLIC

My Commission Expires: _____

GULF SOUTH PIPELINE COMPANY, LP ACKNOWLEDGMENT

STATE OF _____
COUNTY/PARISH OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20__, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is the _____ of GS Pipeline Company, LLC, a Delaware limited liability company, and that for and on behalf of said limited liability company, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized by said limited liability company to do so.

Notary Public

My Commission Expires:

Gulf South:
Gulf South Pipeline Company, LP
4441A Verot School Road
Youngsville, LA 70592
337-856-2211 Ext. 309
Joy Parrott

Permittee
City of Gulfport
4050 Hewes Ave.
Gulfport MS 39507
228-868-5740

For Office Use Only:
Original ROW Grantor: Harrison County Development Commission
LPM No. 426963



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 09/11/2018

Subject: Resolution - approving Collaboration Agreement between City of Gulfport and Mississippi Home Corporation for the Mississippi State Wide 2020-2025 Analysis of Impediments to Fair Housing, and authorizing the Mayor to execute said Agreement.

Recommendation:

Memorandum - *City of Gulfport* . . .

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Linda Elias, Comptroller
Council Members—Kenneth ‘Truck’ Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

From: Karen C. McCarty,
Federal Programs Administrator

Date: September 12, 2016

Please place the following items on the September 18, 2018 Council Agenda;

Resolution to approve Collaboration Agreement between the City of Gulfport and Mississippi Home Corporation for the Mississippi State Wide 2020-2025 Analysis of Impediments to Fair Housing. Mississippi Home Consortium, as Participating Jurisdiction for the State of Mississippi will act as Lead Agency for the collaboration of 8 Entitlement Cities, 41 Housing Authorities, 9 Regional Housing Authorities, and Mississippi Development Authority. Mississippi will be the first state to conduct a state wide analysis.

Attached for review: Collaboration Agreement
Proposed Citizen Engagement Plan
2018 Fair Housing Survey
Allocation of Cost Partners List and MHC Invoice for Gulfport Participation

Funding Source: Funding currently allocated in 2017 CDBG/HOME Program Funds. Additional cost may include advertisement and cost for public meetings, printing costs.

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 TO APPROVE COLLABORATION AGREEMENT BETWEEN THE MISSISSIPPI HOME CORPORATION AND CITY OF GULFPORT, MISSISSIPPI, FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Home Corporation (MHC) is a Participating Jurisdiction for the State of Mississippi as to HUD Programs; and

WHEREAS, City of Gulfport, Mississippi, is a public entity with a HUD Programs fiscal year beginning January 1, 2018, and the City's next 5-year plan will be in 2022; and

WHEREAS, the City and MHC are subject to the affirmatively furthering fair housing requirements found at 24 CFR §§5.150 through 5.180 and required to submit an Analysis of Impediments; and

WHEREAS, the City and MHC wish to collaborate to submit the AFH pursuant to a Collaboration Agreement attached hereto as Exhibit "A"; and

WHEREAS, the governing authority hereby finds that entry into the Collaboration Agreement attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the Collaboration Agreement attached hereto as Exhibit "A" be and the same is hereby approved in the form attached hereto as Exhibit "A" and that the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Collaboration Agreement for the 2020-2025 Analysis of Impediments
Between the Mississippi Home Corporation and
City of Gulfport

THIS COLLABORATION AGREEMENT FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS (the "Agreement"), is entered into this the 18th day of September, 2018 (the "Effective Date") by and between the City of Gulfport (the "Entitlement City" and also a "Program Participant") and Mississippi Home Corporation (the Participating Jurisdiction for the State of Mississippi, referred to herein as "PJ"). The Program Participants are sometimes each referred to herein as a "Party" and collectively as the "Parties."

WHEREAS, the Entitlement City is a public entity with a fiscal year beginning date of January 1 2018. The Entitlement City's next 5-year plan will be in 2022.

WHEREAS, the Parties are subject to the affirmatively furthering fair housing requirements found at 24 CFR §§5.150 and required to submit an Analysis of Impediments ("AI"); and

WHEREAS, the PJ and the Entitlement City, along with other Parties (collectively, the "Program Participants"), wish to collaborate to submit the AI;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed between the Parties that:

1. LEAD ENTITY. PJ, on behalf of the State of Mississippi, will serve as the lead entity of the collaboration and will be responsible for submitting the joint AI on behalf of all the Program Participants.
2. PROGRAM YEAR/FISCAL YEAR ALIGNMENT. The Entitlement City, as a Program Participant, will, to the extent practicable, align its consolidated plan program year start date(s) and/or the Entitlement City's plan fiscal year beginning date(s) in accordance with the regulations at 24 CFR 91.10, for consolidated plan program participants, or 24 CFR part 903, for PHAs. If alignment of program year (s) or fiscal year(s) is not possible, the AI will be submitted in accordance with PJ's consolidated plan program year start date or the Entitlement City's plan fiscal year beginning date (as applicable).
3. CONSOLIDATED PLANNING / PLANNING CYCLE ALIGNMENT. The Entitlement City, as a Program Participant, will, to the extent practicable, align its consolidated planning cycle(s) and/or the Entitlement City's planning cycle(s) in accordance with the regulations at 24 CFR Part 91, for consolidated plan program participants. If alignment of consolidated planning cycle(s) or the Entitlement City's planning cycle(s) is not possible, the AI will be submitted in accordance with the PJ's consolidated plan cycle.
4. ROLE/RESPONSIBILITIES OF PROGRAM PARTICIPANTS. The Entitlement City, as a Program Participant, will be accountable for its individual analysis, goals, and priorities relevant to their geographic area to be included in the joint AI. Program participants shall be equally accountable for the analysis and any joint goals and priorities. **Program Participants will share**

a designated percentage of the financial cost associated with the preparation and submission of the AI Tool. Program Participants will share equally in the responsibilities of the completing sections of the AI.

PJ has contracted with Western Economic Services, LLC (WES) on behalf of the Program Participants to prepare the AI for submission to the U.S. Department of Housing and Urban Development ("HUD") for approval. [The total amount of the contract with WES is the sum of Three Hundred Ninety-Eight Thousand, Seven Hundred Sixty Dollars (\$398,760). That amount may not be exceeded without consent of the PJ.] Although WES shall prepare the AI, each Program Participant shall cooperate with each other and supply WES with any required documents and information necessary for WES to complete the preparation of the AI in a timely manner. Program Participants agree that the AI will be completed and submitted to PJ and the Program Participants on or before April 30, 2019, in draft form to allow time for necessary revision prior to finalization for submission to HUD.

No one Program Participant shall be responsible for the individual portions of the other Program Participant. The joint AI does not relieve a Program Participant from its obligation to analyze and address local and regional fair housing issues and contributing factors that affect fair housing choice and to set priorities and goals for its geographic area to overcome the effects of contributing factors and related fair housing issues.

Each Program Participant must sign the AI to be submitted to HUD. The authorized representative of each Program Participant must sign and date an applicable certification(s).

5. REIMBURSEMENT FOR COSTS/PAYMENT. As a Program Participant, the Entitlement City agrees to provide a designated percentage of 1.00% to the total financial costs of the AI, not to exceed \$3,988.00 and agrees to submit payment to the PJ on or before October 31, 2018. Failure to pay shall be considered a breach of this Agreement and may result in exclusion for the AI.

6. WITHDRAWAL BY PROGRAM PARTICIPANT. Program Participants may withdraw from this Agreement by setting forth the reasons for such withdrawal and the effective date in writing. Written notification of withdrawal shall be given at least fifteen (15) business days prior (by hand delivery or delivery service with available tracking system) to PJ. **A Program Participant withdrawing from the collaboration is responsible for paying its share of costs incurred through the date in which the withdrawal is effective.**

7. TERMINATION BY PJ. PJ may terminate this Agreement (with or without terminating its agreements with other Parties by setting forth the reasons for such termination and the effective date in writing. Written notification of withdrawal shall be given at least fifteen (15) business days prior (by hand delivery or delivery service with available tracking system) to the Entitlement City, except in the case of fraud by or intentional misconduct by the Entitlement City, in which case such termination shall be immediate.

PJ must immediately notify HUD of its withdrawal from the collaboration. A withdrawal will impact the date on which an AI submission is due. HUD will establish a new submission date if necessary.

8. TERM. The term of this Agreement is twelve (12) months from the later of the Effective Date or the date the final AI document from WES is submitted to HUD.

9. SEVERABILITY. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

10. SECTION HEADINGS AND SUBHEADINGS. The section heading and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

11. WAIVER. A Party's failure to act with respect to a breach by the Other Party does not waive its right to act with respect to subsequent or similar breaches. The failure of a Party to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

12. ENTIRE AGREEMENT. This Agreement supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties with respect to this Agreement. By way of signing this Agreement, the Parties are bound to perform the covenants within this Agreement. Any amendment to this Agreement must be signed by both Parties and submitted to HUD.

13. EXECUTION IN COUNTERPARTS. This Agreement may be executed in any number of counterparts. All such counterparts shall be deemed to be original and together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first written above.

ENTITLEMENT CITY

MISSISSIPPI HOME CORPORATION

Billy Hewes, Mayor, City of Gulfport

Executive Director

Date

Date

Collaboration Agreement for the 2020-2025 Analysis of Impediments
Between the Mississippi Home Corporation and
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WHEREAS, the Entitlement City is a public entity with a fiscal year beginning date of January 1 2018. The Entitlement City's next 5-year plan will be in 2022.

WHEREAS, the Parties are subject to the affirmatively furthering fair housing requirements found at 24 CFR §§5.150 and required to submit an Analysis of Impediments ("AI"); and

WHEREAS, the PJ and the Entitlement City, along with other Parties (collectively, the "Program Participants"), wish to collaborate to submit the AI;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed between the Parties that:

1. LEAD ENTITY. PJ, on behalf of the State of Mississippi, will serve as the lead entity of the collaboration and will be responsible for submitting the joint AI on behalf of all the Program Participants.
2. PROGRAM YEAR/FISCAL YEAR ALIGNMENT. The Entitlement City, as a Program Participant, will, to the extent practicable, align its consolidated plan program year start date(s) and/or the Entitlement City's plan fiscal year beginning date(s) in accordance with the regulations at 24 CFR 91.10, for consolidated plan program participants, or 24 CFR part 903, for PHAs. If alignment of program year (s) or fiscal year(s) is not possible, the AI will be submitted in accordance with PJ's consolidated plan program year start date or the Entitlement City's plan fiscal year beginning date (as applicable).
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a designated percentage of the financial cost associated with the preparation and submission of the AI Tool. Program Participants will share equally in the responsibilities of the completing sections of the AI.

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No one Program Participant shall be responsible for the individual portions of the other Program Participant. The joint AI does not relieve a Program Participant from its obligation to analyze and address local and regional fair housing issues and contributing factors that affect fair housing choice and to set priorities and goals for its geographic area to overcome the effects of contributing factors and related fair housing issues.

Each Program Participant must sign the AI to be submitted to HUD. The authorized representative of each Program Participant must sign and date an applicable certification(s).

5. REIMBURSEMENT FOR COSTS/PAYMENT. As a Program Participant, the Entitlement City agrees to provide a designated percentage of 1.00% to the total financial costs of the AI, not to exceed \$3,988.00 and agrees to submit payment to the PJ on or before October 31, 2018. Failure to pay shall be considered a breach of this Agreement and may result in exclusion for the AI.

6. WITHDRAWAL BY PROGRAM PARTICIPANT. Program Participants may withdraw from this Agreement by setting forth the reasons for such withdrawal and the effective date in writing. Written notification of withdrawal shall be given at least fifteen (15) business days prior (by hand delivery or delivery service with available tracking system) to PJ. **A Program Participant withdrawing from the collaboration is responsible for paying its share of costs incurred through the date in which the withdrawal is effective.**

7. TERMINATION BY PJ. PJ may terminate this Agreement (with or without terminating its agreements with other Parties) by setting forth the reasons for such termination and the effective date in writing. Written notification of withdrawal shall be given at least fifteen (15) business days prior (by hand delivery or delivery service with available tracking system) to the Entitlement City, except in the case of fraud by or intentional misconduct by the Entitlement City, in which case such termination shall be immediate.

PJ must immediately notify HUD of its withdrawal from the collaboration. A withdrawal will impact the date on which an AI submission is due. HUD will establish a new submission date if necessary.

8. TERM. The term of this Agreement is twelve (12) months from the later of the Effective Date or the date the final AI document from WES is submitted to HUD.

9. SEVERABILITY. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

10. SECTION HEADINGS AND SUBHEADINGS. The section heading and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

11. WAIVER. A Party's failure to act with respect to a breach by the Other Party does not waive its right to act with respect to subsequent or similar breaches. The failure of a Party to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

12. ENTIRE AGREEMENT. This Agreement supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties with respect to this Agreement. By way of signing this Agreement, the Parties are bound to perform the covenants within this Agreement. Any amendment to this Agreement must be signed by both Parties and submitted to HUD.

13. EXECUTION IN COUNTERPARTS. This Agreement may be executed in any number of counterparts. All such counterparts shall be deemed to be original and together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first written above.

ENTITLEMENT CITY

MISSISSIPPI HOME CORPORATION

Billy Hewes, Mayor, City of Gulfport

Executive Director

Date

Date

Mississippi AI/AFH
Final Citizen Engagement Plan
By Task

1. Four Focus Groups, meeting four times.

- a. **Disability and Access Work Group.** This is designed to be a series of four Webinar style meetings held by Western Economic Services, LLC (WES) during Phases II and III of the AI development process. These are tentatively scheduled for September 18, October 18, November 15, and December 11.
 - i. A PowerPoint presentation will be available to aid in leading the discussion, facilitated by WES, with WES audio recording each session and creating a set of transcripts, each having a summary.
 - ii. The four meetings are to represent the four steps for the Analysis of Impediments (AI); a) an orientation discussing why we need to do this, what the study is to consider, and how both disability and access fit within the study parameters; b) a discussion of the challenges faced by the disabled in accessing disability services, the job market, and everyday activities of living, and particularly those that relate to accessible housing and whether sufficient accessible supplies of housing exist in the study area; c) prospective solutions to these challenges and allocating funding sources from HUD to assist the disabled; and d) making a recommendation, or set of recommendations, for inclusion within the draft and final reports.
 - iii. The questions that we are to address include:
 - How are persons with disabilities geographically dispersed, or concentrated, in the jurisdiction and region? WES will present some geographic maps that show these concepts and the work group will respond
 - Do these geographic patterns vary for persons with each type of disability or for persons with disabilities in different age ranges? WES will present some geographic maps that show these concepts and the work group will respond
 - Does the jurisdiction and region have sufficient affordable, accessible housing in a range of unit sizes? WES will present some geographic maps that show the level of need and the work group will respond
 - Where are affordable accessible housing units located? Do they align with R/ECAPS or other areas that are segregated? WES will present some geographic maps that show the publicly assisted housing and the work group will respond.
 - To what extent are persons with different disabilities able to access and live in the different categories of publicly supported housing?
 - To what extent do persons with disabilities in or from the state reside in segregated or integrated settings?
 - What is the range of options for persons with disabilities to access affordable housing and supportive services?

- iv. During the second and third meetings, we anticipate covering a few additional topics related to disparities in opportunity for persons with disabilities, as follows:
 - What are the major barriers faced by persons with disabilities concerning government services and facilities, public infrastructure, transportation, proficient schools and educational programs, and jobs?
 - What processes exist in the jurisdiction and region for persons with disabilities to request and obtain reasonable accommodations and accessibility modifications to address the identified barriers?
 - What are the difficulties in achieving homeownership experienced by persons with disabilities and by persons with different types of disabilities?
 - What data do we have that explain these and other issues?
 - v. The fourth and concluding meeting will be devoted to solutions to challenges that we have identified and layout a recommended plan of action, along with identification of prospective responsible agencies. These set of issues will then be posed to the MHC for decisions.
 - vi. The MHC will solicit participation from representatives of the disabled community, provide all logistics for each meeting, such as disability needs, transportation if requested, and other disabled special needs, and communicate with the community. This community communication will include correspondence noting who has been invited and asking prospective attendees if we have everyone included or if we have accidentally overlooked any particular organization or group.
2. **Fair Housing Survey.** The fair housing survey will be represented with two methods of communicating with the public. One is an on-line version that will be announced in an email and distributed to all know parties to the Consolidated Plan and related PHA, Entitlement, and MDA, and MHC customer and partner databases. The other version will be an exact copy that will be formatted and printed on an 11 by 17 piece of paper, folded in half, and distributed in public input, RAB, and other related public settings. Participating jurisdictions may also advertise, post in public places, and take additional actions for outreach and participation.
 3. **Fair Housing Forums.** These meetings are designed as public input opportunities. There may be three fair housing forums in the non-entitled areas of the State. There will also be up to seven fair housing forums in the entitlement communities, held prior to the development of the AI, and engage interested citizens in the development of the AI, as well as offer an opportunity to provide commentary about the AI process, fair housing issues, concentrations of poverty, segregation, housing needs, and related issues for the AI.
 - a. Currently, these Fair Housing Forums are to be held from December 3 through December 14, 2018. They may be held in either the morning, afternoon, or evening. There will be a PowerPoint presentation of preliminary findings, including the status of the Disability and Access Work Groups mentioned above. The

presentation will start out largely the same for each community, but focus just on that particular community later in the presentation. WES will facilitate the Gulf Coast, Hattiesburg, and Jackson meetings and audio record the proceedings.

- b. WES will create the PowerPoint presentations for all the other forums, submitting them to MHC for delivery. Each presentation will comprise at least 45 slides, with one tailored to each entitlement, PHA, QPHA, and the non-entitled areas of Mississippi. A digital audio recording will be prepared by MHC and submitted to WES. WES will create a set of transcripts for all these meetings, including a summary of comments received.
 - c. Each presentation is designed to last no more than 60 minutes, with up to an additional 60 minutes for questions and answers, as well as testimony.
 - d. The MHC will offer the public announcements and public relations for these meetings, in standard forms, such as emails, advertising copy, and other median, including social media. At least one media advertisement will be required in a mass media outlet, such a Statewide newspaper. Secure certification.
 - e. At each Forum, MHC will also have a representative at the entrance to greet people arriving and make sure that they sign in on the sign-in sheet. MHC's representative may also ask the attendee to participate in the Fair Housing Survey. The sign-in sheet will be forwarded to WES, with the audio recording for processing.
4. **Qualifying Public Housing Authority Presentations.** Qualifying Public Housing Authorities are those that have fewer than 550 vouchers and public housing units. There are about 38 of them in Mississippi.
- a. WES will prepare PowerPoint presentation for each QPHA.
 - b. These meetings are not to last more than 2 hours each. These are scheduled to occur from December 3 through December 14, 2018.
 - c. WES will prepare a PowerPoint presentation for each meeting, which will be submitted to MHC at least one month prior to the event. The host will need to audio record and facilitate a discussion during the meetings. WES will create a transcript and prepare a summary of each meeting.
 - d. WES will offer a one-hour webinar training for each of the presentations.
 - e. Several questions should be posed in each of these groups, as follows:
 - i. Are certain racial/ethnic groups more likely to be residing in one category of publicly supported housing than other categories of public housing?
 - ii. Are there patterns in the geographic location of publicly supported housing by program category in relation to segregated areas and R/ECAPs?
 - iii. Are there patterns in the geographic location for publicly supported housing that primarily serves families with children, elderly persons, or persons with disabilities in relation to segregated areas or R/ECAPs?
 - iv. What are the demographics of occupants of developments, for each category of publicly supported housing, compared to the demographic composition of the areas in which they are located?
 - f. Describe any disparities in access to opportunity for residents of public supported housing

- g. Is there any other additional relevant information about publicly supported housing in the jurisdiction and region, particularly about groups with other protected characteristics and about housing not captured in the HUD-provided data?
 - h. Are there any other factors that significantly create, contribute to, perpetuate, or increase the severity of fair housing issues related to publicly supported housing?
 - i. Each presentation will comprise of at least 45 slides, with one tailored to each entitlement, PHA, QPHA, and the non-entitled areas of Mississippi.
 - j. Each PHA will need to notify its residents and voucher holders at least two weeks prior to the presentation.
5. **Resident Advisory Board (RAB) Input Meetings.** The RAB Input Meetings comprise meetings that are intended to conduct outreach directly to representatives of housing choice voucher holders as well as representatives of residents of public housing. They will be held prior to the development of the AI, engage these residents in the development of the AI, as well as offer an opportunity to provide commentary about the AI process, fair housing issues, concentrations of poverty, segregation, housing needs, and related issues for the AI. There are about twelve of these larger PHAs in Mississippi, or PHAs that have more than 550 vouchers and public housing units.
- a. These meetings are not to last more than 2 hours each. These are scheduled to occur from December 3 through December 14, 2018.
 - b. WES will prepare a PowerPoint presentation for each meeting, which will be submitted to MHC at least one month prior to the event. The host will need to audio record and facilitate a discussion during the meetings. WES will create a transcript and prepare a summary of each meeting.
 - c. WES will offer a one-hour webinar training for each of the presentations.
 - d. Several questions should be posed in each of these groups, as follows:
 - i. Are certain racial/ethnic groups more likely to be residing in one category of publicly supported housing than other categories of public housing?
 - ii. Are there patterns in the geographic location of publicly supported housing by program category in relation to segregated areas and R/ECAPs?
 - iii. Are there patterns in the geographic location for publicly supported housing that primarily serves families with children, elderly persons, or persons with disabilities in relation to segregated areas or R/ECAPs?
 - iv. What are the demographics of occupants of developments, for each category of publicly supported housing, compared to the demographic composition of the areas in which they are located?
 - e. Describe any disparities in access to opportunity for residents of publicly supported housing
 - f. Is there any other additional relevant information about publicly supported housing in the state, particularly about groups with other protected characteristics and about housing not captured in the HUD-provided data?
 - g. Are there any other factors that significantly create, contribute to, perpetuate, or increase the severity of fair housing issues related to public supported housing?

- h. Each presentation will comprise at least 45 slides, with one tailored to each of the larger PHAs.
Each PHA will need to notify its residents and voucher holders at least two weeks prior to the presentation.
- 6. **Citizen Engagement Toolbox (CET).** The Citizen Engagement Toolbox will be designed by WES for each community. Each community is to hold one or more public input meetings to discuss the materials that are contained in the CET. The CET will be a series of tables, charts, and geographic maps, including copies of the fair housing survey, a discussion guide for the meetings, and a meeting sign-in sheet. A draft will be made available October 26, 2018. With all comments returned to WES by November 14, a final set of CETs will be made available by November 28. These toolboxes may then be use the following week.
 - a. WES will create the pertinent electronic presentation materials for the 12 RAB meetings, the 38 QPHA meetings, the non-entitlement meetings, and the six entitlement meetings.
 - b. This toolbox will include the Fair Housing Survey, a printed instrument on a single 11 by 17 inch sheet of paper, folded over to represent four page packet.
 - c. Each meeting will need to be digitally audio recorded by the host and that recording delivered to the MHC who will forward it to WES.
- 7. **Concluding Presentations.** These meetings are designed as formal presentations of findings. There will be one formal presentation in the non-entitled areas of the State. There will also be up to six fair housing forums in the entitlement communities, held following release of the AI. These are intended to advise the public of the findings of the AI.
 - a. Currently, these six Fair Housing Forums are to be held from May 13 through May 24, 2019. They may be held in either the morning, afternoon, or evening. There will be a PowerPoint presentation of findings. The presentation will start out largely the same for each community, but focus just on that particular community later in the presentation. WES will facilitate the Gulf Coast, Hattiesburg, and Jackson meetings and audio record the proceedings from May 14 through May 16.
 - b. WES will create the PowerPoint presentations for all the other concluding presentations, with one for each entitlement, each PHA and QPHA, and the non-entitled areas of Mississippi, submitting them to MHC for delivery. A digital audio recording will be prepared by MHC and submitted to WES. WES will create a set of transcripts for all these meetings, including a summary of comments received, if the audio recordings are received by WES.
 - c. Each presentation is designed to last no more than 60 minutes, with up to an additional 60 minutes for questions and answers, as well as testimony.
 - d. The MHC will offer the public announcements and public relations for these meetings, in standard forms, such as emails, advertising copy, and other median, including social media. At least one media advertisement will be required in a mass media outlet, such a Statewide newspaper. Secure certification.

- e. At each formal presentation, MHC will also have a representative at the entrance to greet people arriving and make sure that they sign in on the sign-in sheet.
- f. Each presentation will comprise at least 45 slides, with one tailored to each entitlement, PHA, QPHA, and the non-entitled areas of Mississippi.

2018 Fair Housing Survey



The State of Mississippi, six entitlement cities (noted by their logos above), and 50 Public Housing Authorities are currently conducting a fair housing study known as the "Analysis of Impediments" (AI). This study is required by the U.S. Department of Housing and Urban Development (HUD) as a condition for receiving federal housing and community development funds.

This AI process includes soliciting the opinions of people throughout the State, as well as those involved in the housing industry, including renters and homeowners. As such, you are being invited to take part in this survey to provide your opinions and experiences regarding fair housing.

Your answers are anonymous and will only be reported in a compilation with other responses. Thank you for your time. Please check the appropriate box or provide an answer in the blank space, below.

1. Where do you live: (Please select one)

- ☐ City of Biloxi
- ☐ City of Gulfport
- ☐ City of Hattiesburg
- ☐ City of Jackson
- ☐ City of Moss Point
- ☐ City of Pascagoula
- ☐ Somewhere else in Mississippi, please specify: _____

Your Community

2. Which of the following best describes the type of housing you currently live in? (Choose only one)

- ☐ Single-family home (detached)
- ☐ Duplex
- ☐ Condo/Townhouse
- ☐ Apartment building with 1-4 floors
- ☐ Apartment building with 5 or more floors
- ☐ Something else, please specify: _____

3. How many years have you lived in your current housing? _____

4. If you live in subsidized or assisted housing, please indicate what type:

- ☐ Public Housing
- ☐ Multi-family Section 8
- ☐ Tenant Based Section 8
- ☐ Project Based Section 8
- ☐ Other Assisted Housing
- ☐ Don't know
- ☐ Does Not Apply
- ☐ Other: _____

5. If you are currently living in public housing or using a voucher, what is the name of your housing authority? _____

This survey is also available online at:
<https://www.research.net/r/2018MSFairHousingSurvey>

6. How long have you lived in your neighborhood?

- | | |
|---|---|
| ☐ Less than 1 year | ☐ 1-5 years |
| ☐ 6-10 years | ☐ 11-20 years |
| ☐ 21-30 years | ☐ More than 30 years |

7. Which of the following are the most important reasons you decided to live in your neighborhood? (Check all that apply)

- ☐ To live near family and friends
- ☐ To be close to work
- ☐ Accessibility of goods and services
- ☐ To be near public transportation
- ☐ Physical accessibility of the building
- ☐ Nearby schools for my children/grandchildren
- ☐ Access to job opportunities
- ☐ Safety in the neighborhood
- ☐ Affordability of housing
- ☐ I grew up here
- ☐ No choice/ Nowhere else to go
- ☐ Other reasons, (please specify): _____

8. How safe would you say you feel walking in your neighborhood during the day time?

- | | |
|--|-----------------------------------|
| ☐ Very safe | ☐ Safe |
| ☐ Somewhat unsafe | ☐ Not safe |

9. How safe would you say you feel walking in your neighborhood at night?

- | | |
|--|-----------------------------------|
| ☐ Very safe | ☐ Safe |
| ☐ Somewhat unsafe | ☐ Not safe |

10. How safe would you say you feel walking in your public housing development during the day time?

- | | |
|--|-----------------------------------|
| ☐ Very safe | ☐ Safe |
| ☐ Somewhat unsafe | ☐ Not safe |
| ☐ Does Not Apply | |

11. How safe would you say you feel walking in your public housing development at night?

- | | |
|--|-----------------------------------|
| ☐ Very safe | ☐ Safe |
| ☐ Somewhat unsafe | ☐ Not safe |
| ☐ Does Not Apply | |

12. If you had a choice, would you continue to live in your neighborhood?

- | | | |
|------------------------------|-----------------------------|-----------------------------------|
| ☐ Yes | ☐ No | ☐ Not Sure |
|------------------------------|-----------------------------|-----------------------------------|

Please describe why you feel this way: _____

13. How would you rate each of the following aspects of your neighborhood? (Please check one box per row.)

	Excel- lent	Very Good	Good	Fair	Poor	Don't Know
Cleanliness						
Condition of the buildings (including homes)						
Condition of streets and sidewalks						
Condition of the public spaces (parks, libraries, and recreation centers)						
Schools in the neighborhood						
Access to public transportation, like buses or light rail						
Availability of quality public housing (Section 8, affordable housing with income limits, etc.)						
Availability of job opportunities						

14. Please indicate how easy it would be for you to get to each of the following places if you wanted to go there? (Please check one box per row.)

	Easy	Slightly Difficult	Moderately Difficult	Difficult	Don't Know
Parks, playgrounds, or other green spaces					
Public libraries					
Supermarkets or grocery stores					
Pharmacies					
Banks and credit unions					
Churches, mosques, synagogues, or other religious or cultural centers					
Community centers or recreational facilities					
Places with jobs that I/my household would want to have					

15. What does your community need most? (Check all that apply)

- ☐ Better Jobs ☐ Better Medical Services
☐ More Jobs ☐ Better Housing
☐ More Services ☐ Housing Rehab
☐ Good Grocery Stores ☐ More Affordable Housing
☐ Better Roads ☐ Better Sidewalks
☐ Better Public Safety ☐ Water & Sewer Improvements
☐ Better Educational Opportunities
☐ Other, please specify: _____

16. Out of 100%, if you had some money to spend on these activities, what percentage would you spend on:

Housing _____
 Community Facilities _____
 Economic Development _____
 Human Services _____
 Infrastructure _____

Your Housing

17. Do you currently rent your home, own your home, share a room, or something else?

- ☐ Rent from a Housing Authority
☐ Rent from a private landlord
☐ Rent a room
☐ Renter: share a room
☐ Own
☐ Owner: share a room
☐ Something else, please specify: _____

18. How satisfied would you say you are with the quality of the housing you currently live in?

- ☐ Satisfied ☐ Somewhat satisfied
☐ Somewhat dissatisfied ☐ Dissatisfied
☐ Don't know

19. In the past five years has your rent been paid by a rental assistance program?

- ☐ Yes ☐ No ☐ Don't know

20. If you answered Yes to Question 19, have you ever had difficulty using that Section 8 voucher?

- ☐ Yes ☐ No ☐ Don't know

If Yes, please explain: _____

21. During the past three (3) years, has the overall housing cost of your current home changed?

- ☐ Increased a lot ☐ Increased some
☐ Stayed about the same ☐ Decreased some
☐ Decreased a lot ☐ Not Applicable

Please explain why: _____

22. Have you been displaced from your housing within the last 10 years?

- ☐ Yes, as a renter ☐ No, as a renter
☐ Yes, as an owner ☐ No, as an owner
☐ Don't remember

23. If you answered Yes to Question 22, was this the result of the property being:

- ☐ Purchased ☐ Demolished
☐ Improved/renovated ☐ Foreclosed
☐ Other _____

New Housing

24. During the past five years, have you looked for a new place to live?

- ☐ Yes, looked for a home/place to *Rent*
☐ Yes, looked for a home/place to *Buy*
☐ No
☐ Don't remember

25. If you answered Yes to Question 24, did you have trouble finding safe, quality housing that you could afford in a neighborhood you would like to live in?

- ☐ Yes ☐ No ☐ Don't know

26. If you answered Yes to Question 25, do you think it was because of any of the following: (Check all that apply)

- ☐ Race/Ethnicity ☐ Religion
☐ Disability ☐ Sexual orientation
☐ Source of income ☐ Marital status
☐ Sex/Gender ☐ National origin
☐ Ancestry ☐ Age
☐ Criminal history/Record ☐ Familial status
☐ Pregnant or having children
☐ Other reasons, please specify: _____

27. Do you believe that you have been discriminated against in your current housing because of any of the following? (Check all that apply)

- ☐ Race/Ethnicity ☐ Religion
☐ Disability ☐ Sexual orientation
☐ Source of income ☐ Marital status
☐ Sex/Gender ☐ National origin
☐ Ancestry ☐ Age
☐ Criminal history/Record ☐ Familial status
☐ Pregnant or having children
☐ Something else, please specify: _____

28. If you have ever been discriminated by your landlord, did you complain?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

29. Were you satisfied with the outcome of your complaint?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

30. If you ever filed a fair housing complaint with an agency/department, which one? (Check all that apply)

- ☐ Gulf Coast Fair Housing Center
☐ HEED
☐ U.S. Dept. of Housing and Urban Development (HUD)
☐ Other, please specify: _____

31. What was the outcome of informing or complaining to an agency/department about your fair housing issues?

32. During the past five years, have you applied for a loan to purchase a home, to refinance your mortgage, or to take equity out of your home?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

33. Was the application(s) you made during the past five years approved?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply
 If no, why? _____

34. If you have ever applied for a home loan and your application was NOT approved, which of the following reasons were you given? (Check all that apply)

- ☐ My/our income level is too low
☐ The amount I/we had for a down payment is too little
☐ How much savings I/we had is too little
☐ The value of my property is too low
☐ My/our credit history or credit score(s) is too low
☐ Something else, please specify: _____

35. Which of the following issues, if any, limited the housing options you were able to consider? (Check all that apply)

- ☐ What I/we could afford to pay for rent or mortgage
☐ The amount of money I/we had for deposit is too low
☐ Housing large enough for my/our household
☐ My/our credit history or credit score is too low
☐ Units that accommodate my/our disability (i.e. wheelchair accessible)
☐ Not being shown housing in the neighborhood(s) I wanted to move into
☐ Concern that I/we would not be welcome in a particular neighborhood(s)
☐ Other reasons, please specify: _____

About You & Your Household

36. What is your age?

- ☐ Under 18 ☐ 18-24 ☐ 25-34 ☐ 35-45
☐ 46-54 ☐ 55-61 ☐ 62 & older

37. How many people live in your household? _____

38. How many people under 18 years of age live in your household? _____

39. Are you, or someone else in your household, living with a disability?

☐ Yes ☐ No ☐ Don't know ☐ Not Applicable

40. Are there any problems within your home that create any physical/accessibility issues for yourself or someone living in your household?

☐ Yes ☐ No ☐ Don't know ☐ Not Applicable

41. Are you aware of your right to request, from your landlord, a change in rules or policies and your right to request a physical change to your housing to make your home more accessible if necessary due to a disability (called reasonable accommodation)?

☐ Yes ☐ No ☐ Don't know ☐ Not Applicable

42. Have you made a request for a reasonable accommodation and/or modification to your landlord?

☐ Yes ☐ No ☐ Don't know ☐ Not Applicable

43. If yes, what type of accommodation and/or modification did you request?

☐ Assistance animal ☐ Live-in attendant
☐ Modification of unit ☐ Size of unit
☐ Accessibility of unit ☐ Change in rent due date
☐ Parking/parking space related ☐ Transfer to another unit
☐ Other, please specify: _____

44. What was the outcome of your accommodation and/or modification request? _____

45. Were you satisfied with the outcome of your accommodation and/or modification request?

☐ Yes ☐ No ☐ Don't know

If no, why? _____

46. If you are a homeowner or developer, are you aware of your right to request a reasonable accommodation involving land use zoning?

☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

If no, why? _____

47. What is the highest level of school that you have completed?

☐ Grade school or some high school
☐ High school degree or equivalent (e.g., GED)
☐ Completed vocational/technical school
☐ Some college but no degree
☐ Bachelor's degree
☐ Master's degree or higher

48. Which of the following describes your current status? (Choose one)

☐ Employed full-time ☐ Unemployed & looking for work
☐ Employed part-time ☐ Unemployed & not looking for work
☐ Student ☐ Retired
☐ Unable to work due to a disability
☐ Stay-at-home caregiver or parent
☐ Other (please specify): _____

49. Have you ever been homeless?

☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

50. If yes, what led to your homelessness?

☐ Loss of your job ☐ Jail/prison
☐ Illness/hospitalization ☐ Substance abuse issue
☐ Eviction
☐ Other, please specify: _____

51. What is the primary language you use at home?

☐ English ☐ Spanish
☐ Other, please specify: _____

52. If you requested your lease agreement or other important documents in your primary language were they provided?

☐ Yes ☐ No ☐ Did not request

53. Have you been able to easily communicate with your landlord?

☐ Yes ☐ No ☐ Don't know

54. Do you consider yourself Hispanic, Latino, Latina, or of Spanish origin?

☐ Yes, Hispanic/Latino/Latina/Spanish origin
☐ No, not of Hispanic/Latino/Latina/Spanish origin

55. What is your race? (Please check just one)

☐ American Indian or Native Alaskan
☐ Asian
☐ Black or African American
☐ White
☐ Native Hawaiian or Pacific Islander
☐ Other (please specify) _____

56. What is your gender?

☐ Male ☐ Female ☐ Prefer not to answer

57. What was your household income for all the people living in your household in 2017? _____

58. The information you share with us is anonymous. While this is completely optional, you may also provide your name, email, and phone number:

Name: _____

Email: _____

Phone Number: _____



Thank you. If you have any further questions or concerns about fair housing, please contact: Mississippi Home Corp at 601-718-4642

You may also mail this survey to:
 Western Economic Services, LLC
 212 SE 18th Avenue
 Portland, OR 97214



MISSISSIPPI HOME CORPORATION

INVOICE

Bill To: City of Gulfport

Invoice No. 1

Date: 08/27/18

Due Date: 10/31/18

Description	Amount
Payment for share of administrative collaboration costs to prepare the Analysis of Impediments to Fair Housing Choice.	\$3,988.00

Entity share represents 1.00% share of total cost. A statewide collaborative effort to address HUD's requirement for Annual Plans. This year-long effort will provide each partner a data set for their service area based on participation in the 2018 Fair Housing Survey, Citizen Engagement Plan, PHA Survey, and Fair Housing Forums.

Please make check payable to Mississippi Home Corporation and remit to:

Mississippi Home Corporation
Analysis of Impediments to Fair Housing Choice
735 Riverside Drive
Jackson, MS 39202

Please notify us if it necessary to extend payment past the October 31, 2018 deadline.

Allocation of Costs Partners List

Program Participant	Share %	units	vouchers	Other Units	Costs	Partner Type
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* small HA less than 250, 0.25%

HA (250 to 500) 0.50%

HA (500 to 1,000) 0.75%

Entitlement, 1%

Regionals, 1%

\$398,760

QPHAs	Less than 250 units	\$25,919		\$398,760
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Aberdeen Housing Authority	0.25%	133	0	0	\$997 PHA
Amory Housing Authority	0.25%	112	0	0	\$997 PHA
Attala County Housing Authority	0.25%	61			\$997 PHA
Baldwyn Housing Authority	0.25%	65			\$997 PHA
Bay Waveland	0.25%	30	380	107	\$997 PHA
Booneville Housing Authority	0.25%	160			\$997 PHA
Brookhaven Housing Authority	0.25%	250			\$997 PHA
Canton Housing Authority	0.25%	133			\$997 PHA
Forest Housing Authority	0.25%	78			\$997 PHA
Hazelhurst Housing Authority	0.25%	122			\$997 PHA
Holly Springs Housing Authority	0.25%	90			\$997 PHA
Itta Bena Housing Authority	0.25%	70			\$997 PHA
Iuka Housing Authority	0.25%	76	0	0	\$997 PHA
Louisville Housing Authority	0.25%	154	0	0	\$997 PHA
Okolona Housing Authority	0.25%	67			\$997 PHA
Oxford Housing Authority	0.25%	212			\$997 PHA
Pontotoc Housing Authority	0.25%	80	0	0	\$997 PHA
Sardis Housing Authority	0.25%	82			\$997 PHA
Senatobia Housing Authority	0.25%	120			\$997 PHA
Summit Housing Authority	0.25%	30			\$997 PHA
Walnut Housing Authority	0.25%	0	0	34	\$997 PHA
Water Valley Housing Authority	0.25%	200			\$997 PHA
Waynesboro Housing Authority	0.25%	50			\$997 PHA
West Point Housing Authority	0.25%	190	0	0	\$997 PHA
Winona Housing Authority	0.25%	154	0	0	\$997 PHA
Yazoo City Housing Authority	0.25%	204	86	104	\$997 PHA

Non-QPHAs	Less than 500 units	\$21,932		\$372,841
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Clarksdale Housing Authority	0.50%	296	0	0	\$1,994 PHA
Columbus Authority	0.50%	480	0	0	\$1,994 PHA
Corinth Housing Authority	0.50%	330	0	0	\$1,994 PHA
Greenwood Housing Authority	0.50%	408	260	0	\$1,994 PHA

Hattiesburg Housing Authority	0.50%	296	0	0	\$1,994 PHA
Laurel Housing Authority	0.50%	524			\$1,994 PHA
McComb Housing Authority	0.50%	419		26	\$1,994 PHA
Natchez Housing Authority	0.50%	293	0	0	\$1,994 PHA
Starkville Housing Authority	0.50%	244	211	0	\$1,994 PHA
Tupelo Housing Authority	0.50%	390	0	0	\$1,994 PHA
Vicksburg Housing Authority	0.50%	430	0	5	\$1,994 PHA

Non-QPHAs		Less than 1,000			\$5,981		\$350,909
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Jackson Housing Authority	0.75%	186	834	0	\$2,991 PHA
Picayune Housing Authority	0.75%	282	834		\$2,991 PHA

Non-QPHAs		More than 1,000			\$7,975		\$344,927
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Biloxi Housing Authority	1.00%	1732	709		\$3,988 PHA
Meridian Housing Authority	1.00%	1054			\$3,988 PHA

Entitlements					\$303,058		\$336,952
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City of Biloxi	1.00%				\$3,988 PJ
City of Gulfport	1.00%				\$3,988 PJ
City of Jackson	1.00%				\$3,988 PJ
City of Moss Point	1.00%				\$3,988 PJ
City of Hattiesburg	1.00%				\$3,988 PJ
City of Pascagoula	1.00%				\$3,988 PJ
State of Mississippi - MDA	35.00%				\$139,566 MHC
State of Mississippi - MHC	35.00%				\$139,566 MDA

Regional HAs					\$33,895		\$33,895
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Mississippi Regional HA 2	0.50%		349		\$1,994 Regional
Mississippi Regional HA 4	1.00%	389	2280	0	\$3,988 Regional
Mississippi Regional HA 5	1.00%	576	1747	25	\$3,988 Regional
Mississippi Regional HA 6	1.00%	136	4914	75	\$3,988 Regional
Mississippi Regional HA 7	1.00%	120	1565	0	\$3,988 Regional
Mississippi Regional HA 8	1.00%	930 Rad	7387	321	\$3,988 Regional
North Delta Regional HA	1.00%	525			\$3,988 Regional
South Delta Regional HA	1.00%	1538			\$3,988 Regional
Tennessee Valley Regional HA	1.00%	0	1580	1211	\$3,988 Regional

100.00%



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/06/2018

Subject: Resolution - approving Supplemental Agreement No. 1 to contract with J.E. Borries, Inc., for the Ship Island Ferry Terminal (Pavilion and Pier) Project, and authorizing the Mayor to execute said Agreement 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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH J.E.
BORRIES, INC., FOR THE SHIP ISLAND FERRY TERMINAL (PAVILION AND
PIER) PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT
AND FOR RELATED PURPOSES**

WHEREAS, J.E. Borries, Inc., was awarded the contract for the Ship Island Ferry Terminal (Pavilion and Pier) Project to remove and replace existing pier and pilings, and construction a new terminal pavilion and site infrastructure improvements; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #1 which is attached hereto as a part of Exhibit “A”, resulting in an INCREASE in costs (\$11,644.00) and contract days (35 productive days) as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Brown, Mitchell & Alexander, Inc.) and the City Engineer have recommended approval of Supplemental Agreement #1; and

WHEREAS, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City's contract with J.E. Borries, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in cost and contract days is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 6, 2018

**Re: Request to Approve Supplemental Agreement #1
Ship Island Ferry Boat Terminal**

Please see attached letters of recommendation from Kris Riemann and Benjamin Smith, P.E. with BMA, requesting approval of Supplemental Agreement #1 for a net amount of \$11,644.00 and an increased contract duration of 35 days.

The change order is necessary to upgrade the landside electrical panel to be enclosed in a marine grade enclosure.

Original Contract Amount	\$1,294,853.00
Change Order #1 –	\$11,644.00
Total Contract Price	\$1,306,497.00

It is my recommendation that you approve this request. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 9/6/18

Re: Recommendation to Approve Supplemental Agreement #1 for Construction

- J. E. Borries, Inc.

- Ship Island Ferry Terminal (Pavilion and Pier)

- FBD-0200-00(020)LPA/104143-301000

Attached for your consideration is Supplemental Agreement #1 for Construction with J.E. Borries, Inc. for the referenced project in the additive amount of \$11,644.00 and amount of 35 productive days. This supplemental agreement is required to upgrade the landside electrical panel to be enclosed in a marine grade enclosure. This supplemental agreement has been approved by MDOT. The quantity adjustment as attached in this supplemental agreement deducts enough items to make the total additive \$0.00 to the budgeted amount.

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

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share will be 20% of the total cost.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the September 18, 2018 Council Agenda.

Attachments

1. Supplemental Agreement #1 for Construction
2. Letter from Benjamin Smith, P.E. dated September 4, 2018

DEPARTMENT OF ENGINEERING



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

RECEIVED
6/11

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

September 4, 2018

Mr. Kris Riemann, P.E., City Engineer
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 30507

**RE: Ship Island Ferry Terminal (Pier and Pavilion)
FBD-0200-00(020)LPA/104143-301000
CONTRACTOR'S PAY ESTIMATE NO. 5
SUPPLEMENTAL AGREEMENT NO. 1**

Dear Mr. Riemann:

Attached is Contractor, J.E. Borries, Inc.'s, Pay Estimate No. 5 for the referenced project in the amount of \$621,780.17 (Participating Items and Liquidated Damages). The Pay Estimate package includes: LPA-001, LPA-002, OCR-484, Monthly Progress Estimate Statement and CSD-765. Also attached is Supplemental Agreement No. 1 which increases the overall Contract amount by \$11,644.00 and the Contract Time is increased by 35 days. Pay Estimate No. 5 has assumed that Supplemental Agreement No. 1 has been accepted and approved. Please have the appropriate LPA Official execute both documents and email back to me for submittal to MDOT for review and approval.

Should you have any questions or require additional information, please feel free to contact me at (228) 436-7612 office, (228) 380-2275 cell or ben@bmaengineers.com.

Sincerely,

Benjamin Smith, P.E.
Project Engineer

Enclosures

Cc: Gus Wesson, Director, City of Gulfport – Leisure Services
Project File

CELEBRATING



CITY OF GULFPORT
FBD-0200-00(020)LPA/104143-301000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, J.E. Borries, Inc, CONTRACTOR and U.S. Specialty Insurance Company, SURETY, entered into a contract with the City of Gulfport, LPA, on the 22nd day of January, 2018, for the construction of Federal Aid Project No. FBD-0200-00(020)LPA/104143-301000, Harrison County; and

WHEREAS: The City of Gulfport has requested the upgrade of the proposed landside electrical panel to be enclosed in a marine grade enclosure; and

WHEREAS: The City of Gulfport has requested additional ADA upgrades for the Terminal Pavilion handrail and stairway; and

NOW THEREFORE: It is mutually agreed by all parties that 35 working days will be added to the project for this work, revising the total working days from 35 to 100. Work addressed herein will not be considered for any increase in contract time.

ADD the following Quantities / Pay Items:

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT	CONTRACT
				COST	COST
104-A001	Minor Alterations to the Contract, Marine Grade Electrical Panel Enclosure Upgrade	LS	1	\$11,044.00	\$11,044.00
104-A001	Minor Alterations to the Contract, Handrail ADA Improvements	LS	1	\$250.00	\$250.00
104-A001	Minor Alterations to the Contract, Stairway ADA Improvements	LS	1	\$350.00	\$350.00

Total Original Construction Costs:	\$1,294,853.00
Total Increase in Construction Costs:	\$11,644.00
Total Revised Construction Costs:	\$1,306,497.00

The Contractor is requesting an additional 35 working days follows:

35 days – Additional piling, changes to Terminal Pavilion and delays associated with upgrading the electrical panel enclosure.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

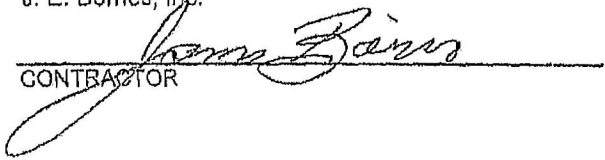
This Supplemental Agreement has been discussed with David Seyfarth, District LPA Engineer, Greg Grondin, MDOT Construction Area Engineer, Gabe Faggard, District Construction Engineer, and Jeff Altman, MDOT State LPA Engineer.

CITY OF GULFPORT
FBD-0200-00(020)LPA/104143-301000
SUPPLEMENTAL AGREEMENT NO. 1

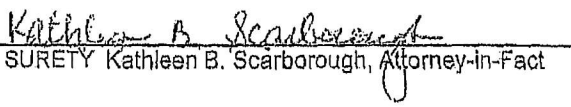
NOW, THEREFORE, WE, J.E. Borries, Inc., CONTRACTOR, and U.S. Specialty Insurance Company, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 9th day of August, 2018.

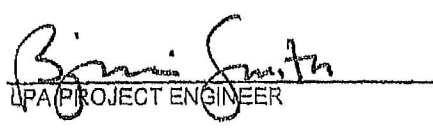
J. E. Borries, Inc.


CONTRACTOR

U.S. Specialty Insurance Company


SURETY Kathleen B. Scarborough, Attorney-in-Fact

RECOMMENDED FOR APPROVAL:

 8/15/18
LPA PROJECT ENGINEER DATE

 8/20/2018
MDOT DISTRICT ENGINEER DATE

APPROVED:

LPA OFFICIAL

Dated this ____ day of _____, 2018

CITY OF GULFPORT
FBD-0200-00(020)LPA/104143-301000
SUPPLEMENTAL AGREEMENT NO. 1

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

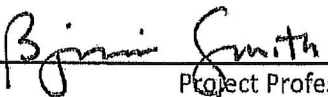
The City of Gulfport has requested the upgrade of the landside electrical panel to be enclosed in a marine-grade enclosure due to Building Code. The proposed panel is located near an existing electrical panel that is not in a marine-grade enclosure. The existing panel was in place before the current Building Code was updated. This enclosure is a long lead item, as well as additional work for both J.E. Borries, as well as the subcontractor.

EXPLANATION OF TIME INVOLVED:

The treated timber piling quantity estimate was less than as shown on the plans. This additional quantity caused additional working days for the pier construction. The unavailability of some specified material on the Terminal Pavilion has also caused delay the construction process. Additionally, the proposed marine-grade panel enclosure is a long lead item.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The price breakdown for the marine-grade electrical panel enclosure is attached. Prices have been reviewed by the Owner/Engineer/Architect and are reasonable. It is agreed that upgrades and unit prices submitted by the Contractor are reasonable with current construction pricing.


Project Professional

LPA Official

CITY OF GULFPORT
FBD-0200-00(020)LPA/104143-30100
SUPPLEMENTAL AGREEMENT NO. 1

DETAIL ANALYSIS OF UNIT PRICES:
See attachment.


CONTRACTOR

CITY OF GULFPORT

QUANTITY ADJUSTMENT

1. **QUANTITY ADJUSTMENT NO. 1** 2. **DATE: 7/16/2018**
3. **FBD-0200-00(020)LPA/104143-301000** 4. **LPA: CITY OF GULFPORT**
5. **COUNTY: HARRISON**
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
104-A001	Minor Alterations to the Contract, Marine Grade Electrical Panel Enclosure Upgrade	0	1.00	1.00	LS	\$11,044.00	\$11,044.00
104-A001	Minor Alterations to the Contract, Handrail ADA Improvements	0	1.00	1.00	LS	\$250.00	\$250.00
104-A001	Minor Alterations to the Contract, Stairway ADA Improvements	0	1.00	1.00	LS	\$350.00	\$350.00
907-619-S001	Construction Safety Fence	220	185.00	-35.00	LF	\$12.00	(\$420.00)
234-A001	Temporary Silt Fence	480	200.00	-280.00	LF	\$4.00	(\$1,120.00)
907-212-A001	Construction of Terminal Pavilion	1	0.9790	-0.0210	LS	\$774,243.00	(\$16,229.00)
820-D001	Treated Timber Piling	0	245.00	245.00	LF	\$26.00	\$6,125.00
TOTAL							\$0.00

REASONS:

104-A001 Minor Alterations to the Contract, Marine Grade Electrical Panel Enclosure Upgrade - The proposed landside electrical panel was designed as a common electrical panel. The City of Gulfport has requested that the panel is enclosed in a marine grade enclosure due to the location.

104-A001 Minor Alterations to the Contract, Handrail ADA Improvements - The handrail improvements were requested by the City of Gulfport to make the Handrails ADA compliant.

104-A001 Minor Alterations to the Contract, Stairway ADA Improvements - The stairway improvements were requested by the City of Gulfport to make the Stairway ADA compliant.

907-619-S001 Construction Safety Fence - The original quantities for the project included the entire perimeter of the project limits. The entire project limits were not used and the contractor was able to use an existing fence of the neighboring property to suffice for construction safety fence needs.

406-A001 Temporary Silt Fence - The original quantities for the project included the entire perimeter of the project limits. Upon construction beginning it was realized that only the used quantities were necessary to control storm water runoff on the site.

907-212-A001 Construction of Terminal Pavilion - Due to the unavailability of specified stainless steel brackets and metal roofing, adjustments to material were allowed.

820-D001 Treated Timber Piling - There was an error when estimating the quantity of the treated timber piling bid item. The contractor drove piling per plan which exceeded the quantity listed on summary of quantities.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 1

FBD-0200-00(020)LPA/104143-301000

7. Total Cost per Gov. Est. dated 1/19/2018

\$1,464,400.00

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$64,741.96	\$0.00
\$1,294,853.00	\$0.00
\$104,805.04	\$0.00
	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

\$1,294,853.00

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00

9. This Quantity Adjustment

\$0.00

10. CE&I Adjustments dated

11. Rev. Total Est. Cost of Project

\$1,399,658.04 \$0.00

* \$1,399,658.04

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%

federal portion if not above the maximum awarded

\$1,119,726.43

13. Original Federal Funds Requested	\$1,171,520.00
14. Current Estimated Federal Portion	\$1,119,726.43
15. Original Estimated Local Portion	\$292,880.00
16. Current Estimated Local Portion	\$279,931.61

Recommended for Approval

Bjorn Smith
LPA Project Engineer / Architect

8/15/18
Date

Approved

LPA Official

Date

© 2000 BAXTER INTERNATIONAL, INC.

United States

Canada

Europe

Japan

Latin America

Australia

South Africa

India

China

Other Countries

BXSINSURANCE

COMMUNICATIONS

TELEVISION

RADIO

PRINT

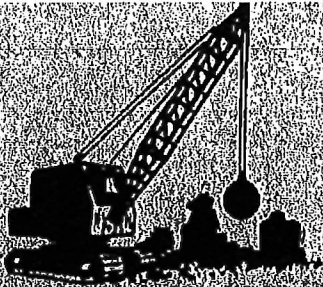
OUT-OF-HOME

INTERNET

TELEPHONE

MAIL

OTHER



J.E. BORRIES, INC

16701 HWY 5

VANGLEAVE, MS 3956

PHONE: (228) 826-494

FAX: (228) 202-534

EMAIL: JEBORRIES@GMAIL.COM

MARCH 21, 2018

BROWN, MITCHELL & ALEXANDER, INC
401 COWAN ROAD, SUITE A
GULFPORT, MS. 39507

ATTN: BEN SMITH/WYATT PETERSON

RE: ELECTRICAL CHANGE REQUEST
SHIP ISLAND FERRY TERMINAL (PAVILION AND PIER) GULFPORT, MS.
FEDERAL AID PROJECT FBD-0200-00(020) / LPA 104143-301000

SIRS,

PER YOUR REQUEST, OUR SUBCONTRACTOR, KROL ELECTRIC, HAS RESEARCHED AND PRICED THE UPGRADED (3R TO 4X) MARINE GRADE 400 AMP MAIN PANEL FOR THE REFERENCED PROJECT. PER THE FOLLOWING BREAKDOWN, AND LETTER OF KROL ELECTRIC INC. ATTACHED:

KROL ELECTRIC - MARINE GRADE PANEL COST	\$10,294.00
DEDUCT FOR PANEL PER PLANS	\$-1,300.00
PRICE INCREASE FOR MARINE PANEL	\$8,994.00
J.E. BORRIES, INC. - 15% MARK-UP PER SPECS	\$1,394.00
1.9% GEN. LIABILITY INS.	\$-197.00
3.5% TAX - M.P.C.	\$-364.00
PERF. & PAYMENT BOND 8/70/1000	\$-95.00
TOTAL INCREASE THIS CHANGE	\$11,044.00

THANK YOU
J.E. BORRIES, INC.

Robert A. Hodges
BOB HODGES, PROJECT COORDINATOR

Phone 228-832-9911
Fax 228-832-0608
krol@krol.com

March 20, 2018

J. E. Borries
16701 Hwy 57
Vanderveer MS 39565

Re: Ship Island Excursion Pier

As per conversation with Greg Wyrosdick, electrical engineer, the 400amp main panel needs to be changed from a 3R panel to a 4X marine grade panel as per City of Gulfport. Price below reflects credit for originally specified panel and new price for marine grade panel.

Marine grade panel	\$10,294.00
Deduct for original panel	- \$1,300.00
Price increase for marine grade panel	\$8,994.00

Panel has a 6 to 8 week delivery time.


Al Krol
Krol Electric Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/07/2018

Subject: Resolution - approving Application for License to install Pipeline under the Rail with KCS related to Highway 49 at 18th Street Drainage Improvements Project, and authorizing the Mayor to execute the same, and for related purposes.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

Connie Debenport, Purchasing

Karen McCarty, Finance (Grants)

From: Kris Riemann, P.E.

KR

Date: 9/7/18

Re: Request Approval of Application for License to Install Pipeline Under the Rail with the Kansas City Southern Railway Company (Revised by KCS)

- U.S. Highway 49 at 18th Street Drainage Improvements Project

Attached for your consideration is the new Application for License to Install a Pipeline to Complete the Drainage Work under the Rail with the Kansas City Southern Railway Company. This application is required to improve the drainage along Highway 49 and 18th Street. This is the same permit previously approved but the cost has risen from \$2,000 to \$2,500.

This project is designed to correct the drainage in area of Highway 49 and 18th Street including Cardinal Flower and old Petie's Eats Restaurant.

No additional funding is required for this project other than what is currently budgeted. The project construction is funded 100% by a Community Development Block Grant through the Mississippi Development Authority using Katrina Community Development Block Grants Funds. The firm of Neel-Schaffer is working on the Engineering design and will oversee the inspection.

I recommend approval of the Application with The Kansas City Southern Railway Company. In addition, I request a special check in the amount of \$500.00 payable to Kansas City Southern Railway Company to pay the difference in the upcharge. Please place this item on the September 18, 2018 Council Agenda.

Attachment: 1. Email from Janis Dinardo, P.E., dated 8/30/18
2. Application

Kris Riemann

From: Janis Dinardo <janis.dinardo@neel-schaffer.com>
Sent: Thursday, August 30, 2018 10:52 AM
To: Kris Riemann
Cc: Johnathon T. Gentry; Sherry Beavers; Steve Twedt
Subject: [BULK] RE: KCS Permit Application [Application # 18-11458]
Attachments: KCS-RR-utility-permit_app 8.30.18-revised.pdf

Importance: Low

Please find attached the updated permit application (\$2500 permit application fee).

Thanks

Janis

From: Kris Riemann [<mailto:kriemann@gulfport-ms.gov>]
Sent: Thursday, August 30, 2018 10:12 AM
To: Janis Dinardo <janis.dinardo@neel-schaffer.com>
Cc: Johnathon T. Gentry <jgentry@gulfport-ms.gov>; Sherry Beavers <sbeavers@gulfport-ms.gov>; Steve Twedt <steve.twedt@neel-schaffer.com>
Subject: RE: KCS Permit Application [Application # 18-11458]

Janis,

Can you have Jason complete the current up to date form that shows the correct amount? I will then provide that to the City Council for review and approval of the extra \$500.00.

Thanks,

Robert K. Riemann, P.E.

Director of ENGINEERING
4050 Hewes Avenue
Gulfport, MS 39507

 **voice:** (228) 868-5815

 **fax:** (228) 868-5822



About Gulfport Engineering

Bio

V-Card

From: Janis Dinardo [<mailto:janis.dinardo@neel-schaffer.com>]
Sent: Thursday, August 23, 2018 2:46 PM
To: Kris Riemann
Cc: Johnathon T. Gentry; Sherry Beavers; Steve Twedt
Subject: KCS Permit Application [Application # 18-11458]

Kris,
KCS is requesting an additional \$500 since they updated their application fee to \$2500 from the time we requested the check from the City for \$2000 (see correspondence below). The turnaround for the permit is approximately 6-8 weeks.
Thanks
Janis

From: Jason Chiniche [<mailto:jason@jjc-eng.com>]
Sent: Thursday, August 23, 2018 6:53 AM
To: Janis Dinardo <janis.dinardo@neel-schaffer.com>
Subject: Fwd: KCS Permit Application [Application # 18-11458]

See below. They have a new form and application fee which is \$2,500 vs \$2,000 on the previous form. They have requested the \$500 balance for the application.

Thank You,

Jason Chiniche, P.E., C.F.M, M.B.A
Project Manager

James J. Chiniche, P.A., Inc.
Engineering & Surveying
412 HWY 90 Suite 4
Bay St. Louis, MS 39520
228-467-6755

----- Forwarded message -----

From: Case, Denise <Denise.Case@am.jll.com>
Date: Mon, Aug 20, 2018 at 11:35 AM
Subject: KCS Permit Application [Application # 18-11458]
To: "jason@jjc-eng.com" <jason@jjc-eng.com>

Jason:

Thank you for the recent application you submitted to Kansas City Southern Railway (KCS) property. Your application will be forwarded to KCS for approval. If your application has been completed correctly, upon receipt of approval, you should receive a draft permit in the mail within 6-8 weeks. If, however, you applied for a pedestrian or vehicular private crossing, it will be a minimum of 60 day.

PLEASE NOTE: The application was submitted by Robert K Riemann; however, he did not provide his e-mail address. Also, please note we received the check for \$2,000; the current processing fee is \$2,500 per the

attached newest form of the application. Please forward the additional \$500 as soon as possible.

Thank you and if you need to discuss further, please contact Denise Case at (817) 230-2614 or by email at Denise.Case@am.jll.com.

One of the World's Most Ethical Companies® <<http://www.jll.com/about/ethics-everywhere>>

For more information about how JLL processes your personal data, please click here
<<http://www.jll.com/privacy-statement>>.

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UTILITY PERMIT APPLICATION INSTRUCTIONS

HOW TO APPLY:

In an effort to effectively facilitate the permit process, The Kansas City Southern Railway Company ("KCS") partnered with JLL who is committed to provide professional permitting services. Please contact Denise Case at 817-230-2614 or Denise.Case@am.jll.com

You can also apply online at <https://kcspermit.jllrpg.com>. The application website will allow you to upload all the required documents, and provide a shorter cycle time. You may also return to the application website to monitor the status. If you complete your application online you will be prompted to upload the required documents and make online payment for the processing fee as defined below.

If the application cannot be completed online, print and complete the application and mail the same with all the required documentation and application fees to:

Denise Case
JLL- Rail Practice Group
4200 Buckingham Road, Suite 110
Fort Worth, Texas 76155

Required documentation may include, but not be limited to:

- Drawing of area to be occupied pursuant to Section G of the Specific Requirements.
- Aerial of area to be occupied showing at least one (1) adjacent crossing (aerial image must match what it says about the nearest crossing on the application).
- Plan and profile of the installation.
- Shoring design and calculations, if required.
- Horizontal and vertical clearances to various railroad facilities including tracks, signal structures, bridges, culverts, existing utilities, etc.

APPLICATION FEES:

- Applicant shall pay a one-time \$2,500 non-refundable processing fee, payable to JLL (if proposed installation is parallel to KCS ROW, call Denise Case). Processing fee must be sent with application or the application will be returned. The processing fee covers a standard application review. If additional review is required for other conditions such as structural, electrical, railroad signal wiring/equipment, geotechnical, environmental, etc., an additional processing fee may be warranted and charged. JLL will notify applicant in advance of such additional review prior to assessing any additional processing fees.
- Payment of all additional fees is due prior to any construction. The non-refundable processing fee does not include any fees for:

 **One-time Agreement Fee**

 **Insurance**

 **Construction Observation or Flagging or Mobilization of the Flagger and Construction Observer**

PERMIT PROCESS & TIME:

1. If there are discrepancies or errors in the application, plans or specifications, it will be returned for correction, which may cause delays. **Specifications identified in your plans must match the application.**
2. Once the application is received by JLL and found to be complete, the application package will be forwarded to the engineering firm to perform the engineering specification review, prepare Exhibit "A" drawing for the agreement, and then forwarded to KCS for final review and approval. Applicant will be contacted if additional information is needed for review and approval. An additional processing fee up to \$1,200 may be charged for each modification



to the exhibit. However, the additional fee could exceed \$1,200 in circumstances where the change requires additional engineering or signaling investigation beyond those considered standard.

3. Once the application package is approved by KCS, an agreement will be prepared and emailed to applicant for signature.
4. Applicant shall forward two (2) copies of the agreement with original signatures, along with the appropriate agreement payment, and insurance documents to JLL.
5. As noted in this application, the applicant **must** contact the engineering firm, Bartlett & West, a minimum of ten (10) days in advance notice of construction and sign their contract for construction observation, flagging and mobilization. The agreement **will not** be executed by KCS or forwarded to applicant until evidence has been provided that applicant has contracted with the engineering firm for construction observation, flagging and mobilization.
6. Final agreements with original signatures are presented to KCS for execution, provided fees have been received, construction observation, flagging and mobilization have been contracted for, and insurance is compliant.
7. Once the agreement is executed, a copy will be emailed and one (1) original will be forwarded to the applicant.
8. The average time period for completion of this process is 6 to 8 weeks from the time application is received. Every effort will be made to complete this process in a timely manner.
9. Installation of utility will **not** begin until all documents (signed agreement, insurance and fees) have been received and agreement has been fully executed by KCS. If the installation has not occurred within sixty (60) days from the date an agreement is sent to applicant for signature, a second review and processing fee of \$2,500 will be required to confirm track or other conditions have not changed.

INSURANCE REQUIREMENTS:

Applicant shall provide, and shall require any contractors or subcontractors employed by it in the performance of the work to provide, in addition to any other form of insurance or bond required by statute, insurance of the following kinds and amounts:

Show The Kansas City Southern Railway Company and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as a Certificate Holder for the following:

- Comprehensive General Liability & Contractual Liability Insurance. \$2,000,000 per occurrence and an aggregate of \$4,000,000 minimum limits;
- Automobile Liability Insurance. \$1,000,000 combined single limit;
- Workers Compensation Insurance. Minimum statutory worker's compensation coverage for all covered employees who are on KCS's property;
- Policy will be endorsed to give 30 day's written notice of its intent to cancel or materially alter to KCS and its Affiliates;
- Commercial General Liability naming KCS and its Affiliates as additional insured;
- Waiver of subrogation in favor of KCS and its Affiliates;
- All policies will be primary to any insurance or self-insurance KCS and its Affiliates may maintain for acts or omissions of Contractor or anyone for whom Contractor is responsible.

Show The Kansas City Southern Railway Company and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as an Insured for the following:

- Railroad Protective Liability Insurance naming KCS and its Affiliates as insured with \$2,000,000 per occurrence and \$6,000,000 aggregate. If you do not have an RPLI carrier, you may visit www.123ocp.com to obtain RPLI.

These limits are subject to change at any time without notice. An agreement will be provided to Contractor, which contains details concerning insurance requirements.



SPECIFIC REQUIREMENTS FOR LICENSE TO INSTALL PIPELINE OR WIRE LINE INSIDE KCS RIGHT-OF-WAY

A. GENERAL

Pipeline installations will be reviewed for compliance with The American Railway Engineering and Maintenance of Way Association (AREMA) standards and KCS Standards and Specifications. If conflicts exist between KCS specifications and AREMA, KCS specifications shall govern. The following Parts from AREMA are utilized for underground installations:

- 5.1 Specifications for Pipelines Conveying Flammable Substances
- 5.2 Specifications for Uncased Pipelines within the Railway Right-of-Way
- 5.3 Specifications for Pipelines Conveying Non-Flammable Substances
- 5.4 Specifications for Overhead Pipelines Crossings
- 5.5 Specifications for Fiber optic "Route" Construction on Railroad Right-of-Way

Wire line installation will be reviewed for compliance with the 2002 National Electric Safety Code Article 232, Table 232.1 and KCS Standards and Specifications. Direct burial of wires are not allowed.

B. CASING

Pipelines carrying liquids must be encased in steel pipes. Uncased carrier pipes transporting or conveying natural gas must be steel. Casing pipes must be buried at a minimum depth of ten feet (10') from base of rail to top of casing pipe, and minimum of six feet (6') between top of casing pipe and natural ground or ditch bottom on KCS property).

Inside diameter of casing pipe less than six inches (6") in diameter shall be at least two inches (2") greater than the largest outside diameter of the carrier pipe, joints, or couplings, for carrier pipes, and at least four inches (4") greater for carrier pipe six inches (6") and over in diameter.

Additionally, KCS requires that all pipelines carrying liquid flammables be encased across the entire width of the KCS right-of-way.

C. BORING

Bore pits **must** be placed outside of KCS right-of-way. If there are extenuating circumstances which require a bore pit to be placed within the limits of the right-of-way, specific application must be made outlining need for encroachment upon KCS right-of-way. Detailed drawings and calculations of shoring for excavation shall be submitted along with the application for KCS' review.

Misaligned bores will not be pulled and re-drilled, but abandoned in place. See Section D – Abandonment for requirements. New bore will be moved and re-drilled at least five feet (5') to either side of the misaligned attempt.

No wet bores or open cut trenching across tracks are allowed. Directional boring must utilize a machine which retrieves a majority (95%) of the drilling fluid slurry used in the placement of lines/casings. Wet bores refers to the use of liquids to displace soil.

Other methods of installations, including tunneling, direct piping, etc., can be submitted for review and approval.



SPECIFIC REQUIREMENTS FOR LICENSE TO INSTALL PIPELINE OR WIRE LINE INSIDE KCS RIGHT-OF-WAY

D. ABANDONMENT

Any pipelines being abandoned must be filled with a suitable flow able fill material and sealed.

When carrier pipe is centered in casing, provide end seals as manufactured by Link-Seal, Pipeline Seal and Insulator, Inc. (PSI), Raychem, or approved equal, as required for the application. Seal material shall be DFO and oil resistant. Provide coated steel or non-metallic casing spacers as manufactured by PSI or approved equal.

When carrier pipe is not centered in casing, provide end seals as manufactured by Pipeline Seal and Insulator, Inc. (PSI), Raychem, or approved equal, as required for the application. Seal material shall be DFO and oil resistant. Provide coated steel or non-metallic casing spacers as manufactured by PSI or approved equal.

E. SIGNAGE

All underground installations will be marked at entry and exit to KCS right-of-way with a sign mounted on a substantial post at least four feet (4') above ground surface. Parallel encroachments will be marked with a sign every five hundred feet (500') and at every road crossing with a sign mounted on a substantial post at least four feet (4') above ground surface. The sign must convey the commodity conveyed, name and address of owner, emergency phone number, and any emergency response information.

F. SHORING

All underground installations will be subject to additional shoring review where necessary. All bore pits will be subject to OSHA requirements and may also be subject to AREMA standards (Part 28 – Temporary Structures for Construction). All shoring design shall be in accordance with KCS Shoring Specifications and Guidelines. A latest copy can be obtained by contacting JLL. Using print titled "General Shoring Requirements" Date: 4/21/06, Rev.: 4/27/07; a determination will be made on the need for a shoring review. If this additional review is required, add two (2) weeks to the estimated time to process your application. Additional documentation including shoring calculations and design details endorsed, signed and sealed by a structural engineer, must be submitted to KCS Engineering Department for review. Additional fees may be charged for review of shoring design. This amount is **in addition** to the standard \$2,500 processing fee.

G. APPLICATION SUBMITTAL

Applicant to furnish copy of fully completed application and print showing drawing with crossing measured from the nearest Mile Post, Bridge back wall, point of mainline switch or DOT-AAR numbered vehicular crossing, as well as limits of KCS (and street or highway, if involved) right-of-way; plus print of profile sketch (cross section) of actual situation showing relationship of tracks, contours of ground and surface ditches, the encroaching line, other buried or wire lines, etc. This is to be used to prepare exhibit for agreement. **Print must show North.**

H. SCHEDULE

The Standard review takes approximately six (6) weeks, and are estimated times for review and are not guaranteed. When application has been processed and agreement executed, allow a minimum of ten (10) days for scheduling of applicable mobilization, construction observation, and flagging services.



DRY BORE & JACK AND DIRECTIONAL DRILLING SPECIFICATIONS

1. Prior to drilling, contractor must provide the following information to KCS/JLL for review and approval before any construction activities commence:
 - Type of drilling fluid and additives to be used (straight water is not acceptable);
 - Anticipated drilling fluid volume used for initial bore and pull back of casing pipe;
 - Anticipated drilling fluid pressure;
 - Anticipated drilling rate;
 - Anticipated drilling fluid volume recovery (minimum 95%).
2. Fluid volume, fluid pressure, and pumping rate are to be monitored by the drilling contractor (calibrated fluid tanks are to be used) and are to be provided to KCS/JLL.
3. The bore is to be of constant grade (under KCS property). No sag in pipe grade is allowed.
4. The back reamer shall have a maximum diameter of ten inches (10"), and maximum casing pipe diameter of eight inches (8").
5. The Contractor is to track the drill head during drilling and record depth of cover below existing surface and provide this information to KCS/JLL.
6. If the casing becomes stuck, the end is to be cut off, the casing filled with flow able fill, and abandoned. An exhibit indicating horizontal and vertical location of the abandoned casing must be provided to KCS/JLL. Casing pipe is only to be pulled into place with the drilling equipment. The use of a dozer, backhoe, etc. to pull casing pipe into place is not permitted.
7. If the fluid volume significantly exceeds the expected volume, or if the fluid pressure drops significantly, drilling is to stop, and the bore is to be filled with bentonite slurry and abandoned.
8. Casing ends must be sealed, with the Contractor informing KCS/JLL of the type of seal they propose to use.
9. Identifying marker signs indicating the presence of the new utility must be posted within twenty-four (24) hours of casing and carrier pipe material installation and backfilling of any pits and dressing of KCS property. The drilling contractor will be assessed a fee of \$1,500/day until he signs are placed. The Inspector will stay on site and a fee of \$1,500 per day will be assessed until signs are in place.
10. An exhibit indicating the plan view, skew, and vertical elevations of the casing must be submitted to KCS upon completion of the project.
11. Initial bore pit and receiving pit are to be located off of KCS right-of-way. If it is necessary for the pit(s) to be on KCS property, shoring plans for railroad loading must be provided to KCS/JLL for review and approval prior to the beginning of work.



APPLICATION FOR PERMIT TO INSTALL PIPELINE OR INSIDE KCS RIGHT-OF-WAY

1. Licensee/Owner of Utility Contact Information:

Company: City of Gulfport
Attn.: Robert K. Riemann
Address: 4050 Hewes Avenue
City, State, Zip: Gulfport, MS 39507
Phone: (228) 868-5740 Cell: _____
Email: kriemann@gulfport-ms.gov
Contact for Engineering Questions: Jason Chiniche Email: jason@jjc-eng.com
Phone: (228)467-6755 Cell: _____
Add Proposed Installation Date(s): 3/2019

If not constructed within six (6) months, an additional review fee may be charged.

2. Type of Encroachment (check all that apply):

☒ Pipeline ☐ Wireline
☐ Overhead ☐ Underground ☐ Parallel ☐ Pipe Bridge Number of carriers? 1

3. Location: (provide information identifying two (2) markers of location that can independently allow for verification of installation location).

City: Gulfport Parish/County: Harrison State: MS
Section 4 Township 85 Range 11W
Nearest Street Name: 19TH Street
DOTD# of nearest Street: 305159 P

To obtain: <http://safetydata.fra.dot.gov/OfficeofSafety/PublicSite/Crossing/Crossing.aspx>

Railroad Subdivision Gulfport Distance from centerline of nearest street: 34.2'
Latitude: 30°22'24.74"N Longitude: 89° 5'43.14"W
Angle of Crossing: 89 (Degrees) 13 (Minutes) 59.5481 (Seconds)
Railroad Mile Post 0000.240 + 74.17 ft.

If parallel, perpendicular distance from centerline of closest track:

KCS Mile Post Beginning: _____ + _____ ft. and KCS Mile Post Ending _____ + _____ ft.

If spur, distance from point of switch _____ ft.

If installation near bridge/culvert, distance from nearest headwall of bridge/centerline of culvert:

Mile Post: _____ Bridge Culvert Mile Post: _____

**4. Wireline Specifications:**☐ Power Line (Voltage) _____ ☐ Fiber Optic ☐ Other (specify) _____☐ Number of Innerducts: _____ ☐ Number of fibers: _____**If additional lines are installed at this location on a future date, Applicant/Licensee may be charged an additional license fee for each additional line.**

Vertical Clearance: _____ (28' minimum from top of rail to lowest wire at maximum sag)

Will poles be on Railroad Property? ☐ Yes ☐ No

Horizontal distance of pole from nearest track: _____

Carrier Pipe**Casing Pipe**

Depth below base of rail (minimum 10'): _____

If less than 10' on carrier and casing; based on your depth your application may be returned.Depth below bottom of ditch/ground
(minimum 6' with casing, 10' without casing): _____**If less than 6' carrier and if less than 10' casing; based on your depth your application may be returned.**

Length of wire casing pipe (shall extend to R/W lines) _____

Underground Parallel: _____

Pipe Inside Diameter (nominal): _____

Pipe Wall Thickness: _____

Pipe Material: _____

Minimum Yield Point of Material: _____

Type of Joint: _____

See Instructions for standards used, casing and signage requirements.**5. Pipeline Specifications:**

Commodity to be transported: _____ Stormwater

Transmitted by: ☒ Gravity ☐ Force ☐ Other (specify) _____

Properties of Commodity (check all that apply):

☐ Liquid ☐ Gas ☐ Steam☐ Flammable ☒ Non-Flammable ☐ Corrosive ☐ Toxic☐ Environmental Hazard ☐ Other (specify) _____

If hazardous, toxic or corrosive material, give details: _____



	<u>Carrier Pipe</u>	<u>Casing Pipe</u>
Depth below base of rail (minimum 10'):	_____	10.375'
If less than 10' on carrier and casing; based on your depth your application may be returned.		
Depth below bottom of ditch/ground (minimum 6' with casing, 10' without casing):	_____	11.375'
If less than 6' carrier and if less than 10' casing; based on your depth your application may be returned.		
Length of pipe (casing pipe shall extend to R/W lines)	120'	120'
Underground Parallel:	_____	_____
Pipe Inside Diameter (nominal):	58.8" (avg) (63" OD nom.)	72"
Pipe Wall Thickness:	1.938"	1"
Pipe Material:	PE	Steel
Minimum Yield Point of Material:	5,000	35,000
Type of Joint:	Fused	Welded
Maximum Operating Pressure in Pipeline:	0	0
Hydrostatic pressure at which carrier pipe will be tested before using:	N/A – Carrier pipe is gravity stormwater	
Will carrier pipe have protective coating?	☐ Yes ☒ No	If yes, Type: _____
Will casing pipe have protective coating?	☐ Yes ☒ No	If yes, Type: _____
Will carrier pipe be cathodically protected?	☐ Yes ☒ No	
Will casing pipe be cathodically protected?	☐ Yes ☒ No	
Cathodic protection will be reviewed for compliance set by current Report of Correlating Committee of Cathodic Protection.		
Will casing pipe be vented?	☐ Yes ☒ No	Diameter: _____ (minimum 2")
Number of Vents: _____	Vent Height above ground surface: _____ (minimum 4')	
Pipes carrying flammable contents must be vented. Vents must be located at ends of casing off KCS property and shown on drawing.		
See Instructions for standards used, casing and signage requirements.		

6. Method of Installation (Wet boring or open cut trenching across tracks IS NOT permitted.)

☒ Dry Bore and Jack ☐ Conventional Dry Bore ☐ Directional Drill ☐ Other (specify) _____

See Instructions for boring and shoring requirements.



7. Is there an existing agreement for this installation on KCS Property? If yes, check all that apply. A copy of current agreement must accompany this application.

- ☐ Replacing existing line ☐ Abandoning existing line and adding new installation
☐ Adding additional installation to existing installation ☐ Other (specify) _____

Application may be returned if existing agreement exists and not provided with this application.

See Instructions for guidelines to abandon an existing utility installation.

8. Was this service requested by KCS? ☐ Yes

If service requested by KCS, why is this service being requested (check all that apply)?

- ☐ Service to Building ☐ Service to Switch ☐ Service to Signal ☐ Other (specify) _____

KCS Contact: _____

Phone #: _____ Email: _____

Project Name: _____ AFE #: _____

9. Additional Fees and Acceptance: All excavations and installations on KCS's property will require mobilization, construction observation, and flagging by KCS's authorized representative, Bartlett & West. Applicant or its contractor must contact Bartlett & West a minimum of ten (10) days in advance of construction date. Applicant will contract directly with Bartlett & West for the above services by calling 785-228-3101 and/or by sending an email to kscscrossings@bartwest.com. All costs associated with mobilization, construction observation and flagging are the sole responsibility of the applicant. The daily services fees are \$2,500 per day, which include flagging and construction observation services. In addition to the daily fee, a fee of \$2,000 per mobilization fee will be charged for each job. Prices are subject to change and can double for 24-hour construction projects. No agreement for crossing or encroachment will be executed by KCS until applicant has contracted with Bartlett & West for mobilization, construction observation and flagging.

Each installation is subject to a one-time agreement fee, dependent on type of installation and length of installation. If you need to know the amount, contact Denise Case at Denise.Case@am.jll.com or 817-230-2614.

Extreme caution is to be used in excavation due to the possible existence of other underground facilities along KCS's property. Any damage to existing facilities will be sole responsibility of the applicant. In compliance with State law, prior to commencing work, applicant or contractor shall notify appropriate State "One Call" service.

By typing your name below and submitting this application, applicant agrees to all of the terms and conditions of this application and agrees to pay all fees defined for this installation.

Name of Applicant

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 08/30/2018

Subject: Resolution - declaring certain Police Equipment to be Surplus Property which is no longer used or needed by the Municipality and declared to have no value to the Municipality and authorizing donation of said items of Municipal Personal Property to various Law Enforcement Agencies in the State of Mississippi, 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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING
CERTAIN POLICE EQUIPMENT TO BE SURPLUS PROPERTY WHICH IS NO LONGER
USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO
THE MUNICIPALITY AND AUTHORIZING DONATION OF SAID ITEMS OF MUNICIPAL
PERSONAL PROPERTY TO VARIOUS LAW ENFORCEMENT AGENCIES IN THE STATE
OF MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is in possession of certain police equipment (light bars – as more fully outlined and described in the Memorandum of Deputy Chief Chris Loposser which is attached hereto as Exhibit “A”) that it desires to donate to the law enforcement entities identified in Exhibit “A”; and

WHEREAS, the aforementioned equipment and other items of personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to donate the aforementioned listed equipment and other items of personal property to the law enforcement entities noted in Exhibit “A” in accord with § 31-7-13(m)(iv) ; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to donate the listed property to the law enforcement agencies noted in Exhibit “A”, and further finds that it is in the best interest of the City of Gulfport that the

aforementioned listed equipment and other items of personal property be hereby conveyed, donated and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for donation to the law enforcement agencies noted in Exhibit “A”, in accord with §§ 17-25-25 and 31-7-13(m)(iv) of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the conveyance or transfer of the personal property conditioned upon the recipient’s agreement to take the items of personal property “as is” without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the transfer of the personal property.

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

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

AYES

NAYS

ABSENT

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

MAYOR



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. BOX "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

August 28, 2018

The Gulfport Police Department purchased twenty-four (24) Federal Signal 45" Legend LED light bars and is asking that these light bars be transferred to requesting law enforcement agencies.

Two (02) light bars donated to Lucedale Police Department.
Three (03) light bars donated to Mississippi National Guard.
One (01) amber light bar donated to Byram Police Department.
Three (03) light bars donated to Campus Police Jackson Public School District.
Two (02) light bars donated to Ecru Police Department.
Three (03) light bars donated to Columbus Police Department.
Two (02) light bars donated to Blue Springs Police Department.
One (01) light bar donated to Smithville Police Department.
Three (03) light bars donated to Petal School District Police Department.
Two (02) light bars donated to Long Beach Police Department.
One (01) light bar donated to Merigold Police Department.
One (01) light bar donated to Blue Mountain Police Department.

Chris Loposser
Deputy Chief of Police



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 09/13/2018

Subject: Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the use of the Barksdale Pavilion, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 09/13/2018

Subject: Resolution - approving creation of designated public forum space and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 09/11/2018

Subject: Resolution - approving temporary closure of municipal right of way for the 9th Annual View the Cruise to be held Friday, September 28 through Monday, October 1, 2018, 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 Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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 portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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



8/29/18

RE: Road Closure information for View the Cruise

We are requesting approval for road closures for the 9th Annual View the Cruise as follows:

Friday September 28 (9am) – Monday October 1 (9am)

The small (3') Stage will be installed in front of the Depot on 27th Ave Friday 9/28/18 by ABC

Saturday, September 29, 2018 at approximately 4 -5 pm, Terry Mason's Hot Rod Show Trailer will be installed on 25th Avenue in front of the First Bank, at 13th St. & 25th ave., in the parking bays. This installation will only halt traffic for about 5 minutes, Gulfport PD has been notified, and will not impede traffic after installation.

Sunday September 30 - 5:00 a.m. to 6:00 p.m. This date will also include no other vehicular traffic allowed except for classic/exotic vehicle and motorcycles.

Highway 49/25th Avenue heading South, no thru traffic past 17th St.

26th Ave. at 17th St. will be closed to through traffic except exotic, classic cars & vintage motorcycles, leading in to the city owned parking lot at 16th St.

The cruiser parking/event areas: between Coast Roast & Pop Brothers at 16th St, west to the RR tracks is the NEW expanded area for View the Cruise, featuring cars, music, food & beverages.

If you need to go east - Traffic will be directed to turn east on 19th St. & detoured to go south on 20th Ave.

If you need to go west - Traffic will be directed to turn west on 19th St. & detoured to go south on 30th Ave.

Highway 49 southbound will be closed to all vehicular traffic **EXCEPT** Classic Cars, Vintage Motorcycles & Exotic Cars & emergency vehicles

Highway 49 north will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Highway 90 at Highway 49/25th Avenue will be closed going northbound to all vehicular traffic except emergency.

If you need to go north on Highway 49, you will be directed to use an alternate route
Turn north on 20th Avenue, go north to 19th Street, turn left to Highway 49

14th St from 29th Ave to 21st Ave will be closed to all vehicular traffic **EXCEPT** Classic Cars, Vintage Motorcycles & emergency vehicles

13th St East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars, Vintage Motorcycles & emergency vehicles

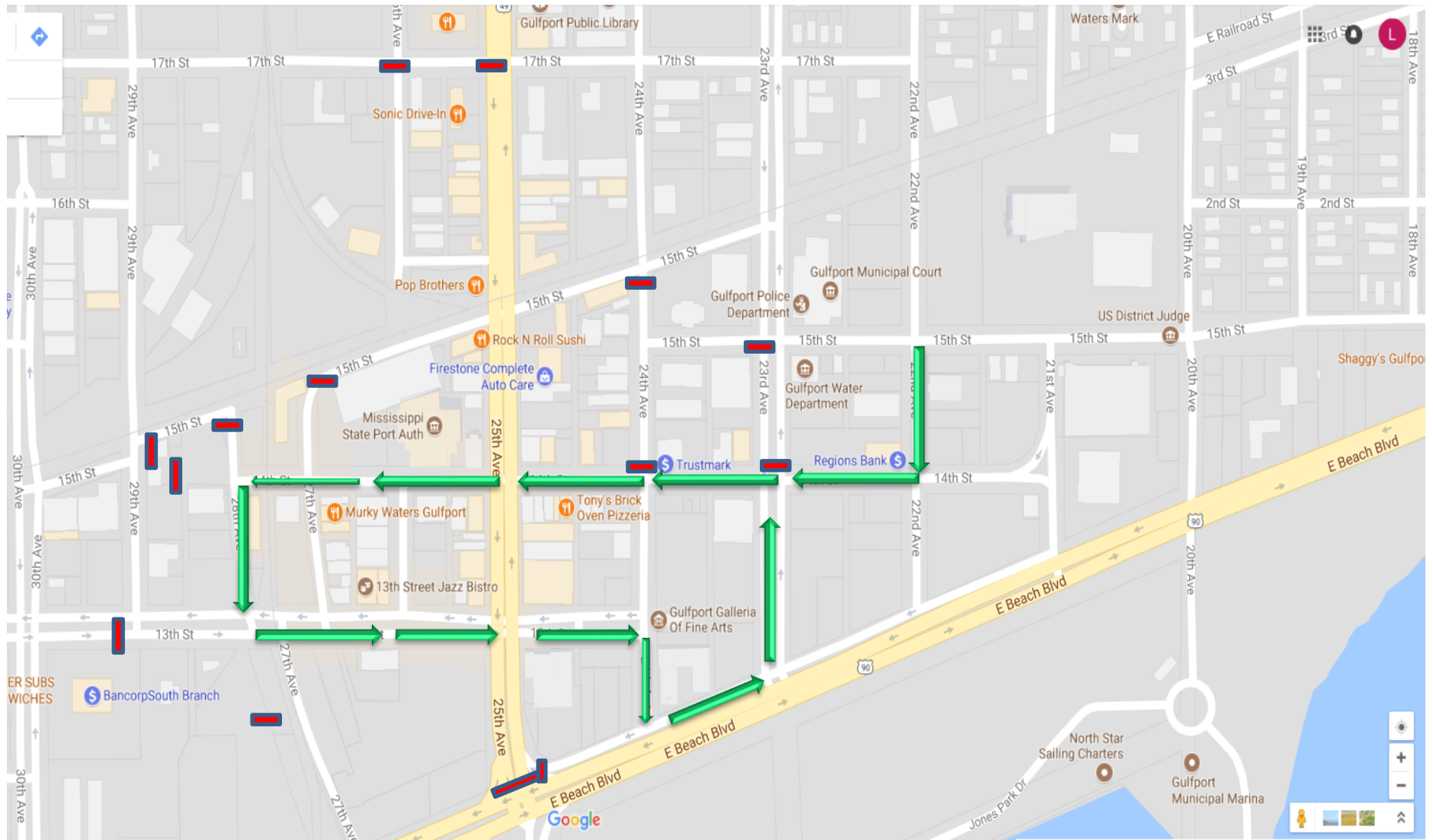
Scenic Drive East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars, Vintage Motorcycles & emergency vehicles from Hwy 49 to 23rd Ave.

Thank you for your consideration,

Laurie Toups

Sincerely,
Laurie Toups
Gulfport Main Street

View the Cruise 2018 – Cruising route with road closure mark-ups





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 09/11/2018

Subject: Resolution - approving temporary closure of municipal right of way for the Pink Dress Run to be held Friday, October 19, 2018, 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 Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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 portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

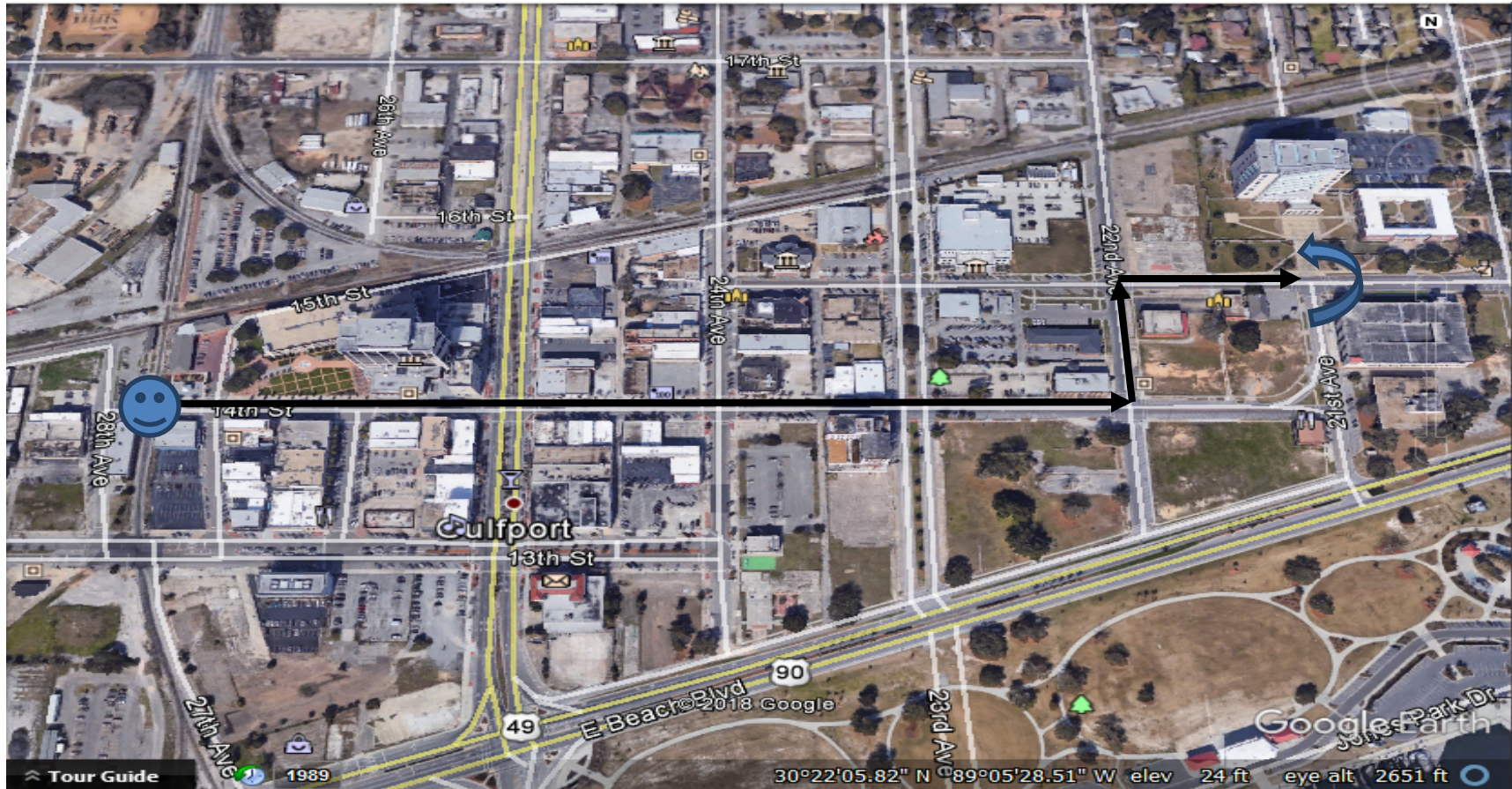
ADOPTED:

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: Brittany Rodgers, Clerk of Council
Clerk of Council

Date: 09/13/2018

Subject: Resolution - appointing Deputy Clerk of Council and for related purposes.

Recommendation:

There came on for consideration at a meeting of the Mayor and members of the City Council of the City of Gulfport, Mississippi, held on the ___th day of September, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING CHERYL JOHNSON TO THE POSITION OF DEPUTY CLERK OF COUNCIL

WHEREAS, a vacancy exists in the position of Deputy Clerk of Council for the City Council of the City of Gulfport, Mississippi; and

WHEREAS, §21-8-13, *Mississippi Code of 1972, as amended*, provides that “(1) The Council shall appoint a Clerk of the Council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires and perform such duties as may be required by law”; and

WHEREAS, the position of Deputy Clerk of Council has been duly advertised and all qualified applicants interviewed; and after considering all applicants, Cheryl Johnson has been selected by the Council to be most qualified and a proper person to administer the duties of Deputy Clerk of Council.

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 City Council.

SECTION 2. That subject to compliance with City employment requirements, **Cheryl Johnson** be, and is hereby appointed to serve as **Deputy Clerk of Council** of the City of Gulfport, Mississippi, to perform all of the duties required of the Deputy Clerk of Council according to law.

SECTION 3. That said Deputy Clerk of Council shall begin September 19, 2018 and a copy of this Resolution shall be provided to the Human Resource Manager to process her employment.

SECTION 4. That this Resolution and appointment shall take effect immediately upon its passage, and this Resolution shall be spread upon the Minutes of the Gulfport City Council.

The foregoing Resolution, after having been first reduced to writing, was introduced by, Councilmember _____, seconded by Councilmember _____, 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 OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/05/2018

Subject: Budget Amendment #57 - to increase CNET operating supplies with funds received as a result of a forfeiture.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: September 5, 2018

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET forfeiture case.

Check Number 206973 in the amount of \$2,582.80

Total..... \$2,582.80

Revenue line item 285-492600.....\$2,582.80

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$2,582.80

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date	09/10/18
Department #	285/286	Budget Entry #	2018-57
Department Name	CNET		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Operating Supplies	84,268	371	2,583	87,222
Other Services	-	-	-	-
Capital Outlay	3,356	6,000	-	9,356
Total	87,624	6,371	2,583	96,578
Police Revenue 285-492600	-	6,371	2,583	8,954

The Police Department is requesting a Budget Amendment to increase funds for receipt of Coastal Narcotics Enforcement Team funds in the amount of \$2,582.80 with check number 206973.
(Increase: 285-610700 operating and 286-492600 Revenue)

Amendment # 2018-57



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/10/2018

Subject: Docket of Claims- to be approved through September 19, 2018.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/07/2018

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: September 7, 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 18th day of September, 2018.

Please place the attached item on the Council agenda for September 18, 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: September 7, 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 1

- Parcel 1: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1, Re-Subd. Of Lot 25 awarded to Ladner Lawn and Tractor for \$397.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 5430 33rd Street. (Williams)
- Parcel 2: 0711H-05-080.000. Lot 10, Less N 10 Ft., Blk. 13, Southmoor Re-Survey awarded to Purposed By Design for \$400.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1704 42nd Avenue. (Stupak)

WARD 2

- Parcel 3: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Ladner Lawn and Tractor for \$247.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1217 3rd Street. (Ryan)
- Parcel 4: 0811H-04-004.000. This parcel awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (State 8/26/13)
- Parcel 5: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Purposed By Design for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2709 Kelly Avenue. (Empire Inv. #2 LLC)
- Parcel 6: 1011D-03-051.000. This parcel awarded to Purposed By Design for \$1000.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property located at 855 Martin Avenue. (Smith)

WARD 3

- Parcel 7: 0810N-05-012.000. Lots 1-2, Blk. 4, Dolans Add. to Gulfport awarded to Ladner Lawn and Tractor for \$487.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2301 33rd Street. (Ingram)
- Parcel 8: 0810F-01-057.000. Lots 3-5 Inc., Blk. 214, North Gulfport awarded to Purposed By Design for \$600.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property located at 15058 Jackson Street. (Patton Et Al)

WARD 7

- Parcel 9: 0807M-03-019.000. Lot 115, Northwood Hills North Subd. awarded to Purposed By Design for \$400.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 15425 Woody Drive. (Johnson)

Parcel 10: 0807I-01-001.092. Lot 30, Huntington Subd. The Ph 3 awarded to Purposed By Design for \$300.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13642 Huntington Circle. (Gonzalez)

Total: \$4181.00

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 **18th** day of **September, 2018**, the following Resolution:

**A RESOLUTION AWARDED 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: | 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1, Re-Subd. Of Lot 25 awarded to Ladner Lawn and Tractor for \$397.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 5430 33rd Street. (Williams) |
| Parcel 2: | 0711H-05-080.000. Lot 10, Less N 10 Ft., Blk. 13, Southmoor Re-Survey awarded to Purposed By Design for \$400.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1704 42nd Avenue. (Stupak) |
| Parcel 3: | 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Ladner Lawn and Tractor for \$247.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1217 3rd Street. (Ryan) |
| Parcel 4: | 0811H-04-004.000. This parcel awarded to Purposed By Design for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1307 3rd Street. (State 8/26/13) |
| Parcel 5: | 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Purposed By Design for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2709 Kelly Avenue. (Empire Inv. #2 LLC) |
| Parcel 6: | 1011D-03-051.000. This parcel awarded to Purposed By Design for \$1000.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property located at 855 Martin Avenue. (Smith) |
| Parcel 7: | 0810N-05-012.000. Lots 1-2, Blk. 4, Dolans Add. to Gulfport awarded to Ladner Lawn and Tractor for \$487.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2301 33rd Street. (Ingram) |
| Parcel 8: | 0810F-01-057.000. Lots 3-5 Inc., Blk. 214, North Gulfport awarded to Purposed By Design for \$600.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines from property located at 15058 Jackson Street. (Patton Et Al) |
| Parcel 9: | 0807M-03-019.000. Lot 115, Northwood Hills North Subd. awarded to Purposed By Design for \$400.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 15425 Woody Drive. (Johnson) |
| Parcel 10: | 0807I-01-001.092. Lot 30, Huntington Subd. The Ph 3 awarded to Purposed By Design for \$300.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13642 Huntington Circle. (Gonzalez) |

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Code Enforcement

Date: 09/11/2018

Subject: Resolution - rejecting and authorizing readvertisement for bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum - City of Gulfport

Department of Urban Development

Date: September 7, 2018

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to reject and re-advertise for bids to be presented on the 18th day of September, 2018, to the City Council:

WARD 1

Parcel 1: 0710G-01-119.000. Lot 27, Rolling Meadows Subd. Unit 6 – Danube Street. Remove all trash and miscellaneous debris from site. (McPherson)

WARD 2

Parcel 2: 0711I-03-002.000. Lots 3-4, Blk. 20, West Side Add. - 1023 38th Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (Harrison)

WARD 3

Parcel 3: 0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport - 4615 Illinois Avenue. Cut and clean grounds and remove all miscellaneous debris from site. (McInnis)

WARD 5

Parcel 4: 0808I-03-066.000. Lot 7, Blk. 1, Norwood Subd. - 11826 Klein Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. Demolish back porch of structure on property to include the removal of steps, slabs, driveways and sidewalks. (Gorman) (Porch Demo)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 08/31/2018

Subject: Public Records Report - for the month of July 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: July 2018 Records Requests

Date: August 31, 2018

Below is the monthly Records Request Report for July 2018. Eighty-seven (**80**) records requests submitted. The amount collected for all thus far is **\$72.26**. Payments are pending for five (**8**) requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Deputy City Clerk	Rick Stifter/JNR Adjustment Company, Inc.	7/2/2018	7/9/2018	Certificate of General Liability Insurance for Ruiz Contracting	NoDocuments	\$0.00
Court	Agent MiMi Pippins	7/2/2018	7/5/2018	Jonathan Wesley McNair DOB 5/27/1996	Completed	\$0.00
Urban Development	Southeast Commercial of MS, LLC Jennifer Day	7/2/2018	7/3/2018	Permit -- 1317 28th Avenue	Completed	\$0.00
Court	Teresa Navarro/City of Austin - HR	7/2/2018	7/6/2018	Glen Curry DOB 5/14/1998	NoDocuments	\$0.00
Police	Chelsea Moore/McAngus Goudelock & Courie, LLC	7/2/2018	7/6/2018	Omer McNair DOB 12/29/1941	Completed	\$5.50
Court	Robert Walters/ United States Probation Office	7/3/2018	7/6/2018	Fabeon Ah'Keem Minor DOB 6/3/1999	Completed	\$0.00
Urban Development	Jada Powell / Accutrend Data Corporation	7/5/2018	7/17/2018	Business License List June 2018	Completed	\$4.62
Police	Chris Fitzgerald / Morris Bart Ltd	7/5/2018	7/11/2018	Photographs taken by Officer D. Schultz relative to Case # 18-009455	Completed	payment
Court	U.S. Army Recruiting	7/5/2018	7/6/2018	Ryan Peterson / DOB 2/20/1987	Completed	\$0.00
Court	Travis Parrott	7/6/2018	7/9/2018	David John Rosenfeld / DOB 11/21/1965	Completed	\$0.00
Urban Development	William Bedwell	7/6/2018	7/12/2018	Photos of inoperable vehicle at 1267 Glendale Place / Parcel #1010B-02-005.001	Completed	\$2.25
Urban Development	William Bedwell	7/6/2018	7/12/2018	Photos of inoperable vehicle at 153 Bayou Circle / Parcel # 0909K-02-017.1000	Completed	\$7.12
Court	Antonio Camacho	7/6/2018	7/9/2018	Simple Assault / 97-110460	Completed	\$9.00

Public Records Requests Report

Court	Perspecta Company (Shanon Swingle)	7/9/2018	7/10/2018	Roderick Dejong, A. and/or D. Harris / Bo Harris DOB 1/2//1971	Completed	payment
Court	U.S. Army	7/9/2018	7/9/2018	DOB 02/28/1989 RECORDS SSI #	Completed	\$0.00
Court	NICS (Henderson)	7/9/2018	7/10/2018	Dominic Deandre McClain DOB 2/17/1994	Completed	\$0.00
Urban Development	Everman Enterprises	7/9/2018	7/16/2018	Sub-Contractor List Permit # 201702240	Completed	\$0.00
Court/Police	Wynn E. Clark	7/9/2018	7/10/2018	Case 15-018682	Completed	\$0.00
UD/UB	Kayla Garcia, Property Debt Seach	7/9/2018	7/9/2018	5107 Lawson AVE Parcel # 09090-03-035.000	NoDocuments	\$0.00
Court	NICS (Carpenter)	7/10/2018	7/10/2018	Jarvis Simmons DOA 5/27/09 & 11/22/16	Completed	\$0.00
Court	Ambria Reynolds	7/10/2018	7/10/2018	Chad Osher DOB 1/12/88	Completed	\$0.00
Urban Development	David Stewart/Title 365	7/10/2018	7/17/2018	43 40th St. Gulfport 39507	Completed	\$0.00
Public Works	Rebecca P Glass	7/10/2018	7/17/2018	DRAINAGE IMPROVEMENT DONE TO THE AREA OF COURHOUSE RD EAST TO TEAGARDEN & PASS RD SOUTH TO THE BEACH SINCE KATRINA TO PRESENT	NoIdenRecord	\$0.00
Urban Development	Damon Reese / Harrison Co Defenders Office	7/10/2018	7/11/2018	2015 PERMITS 1181 JOHN EVANS DR	NoDocuments	\$0.00
Court	NICS (Goodnight)	7/11/2018	7/11/2018	Amad Shaunquell Johnson DOB 8/9/1998	Completed	\$0.00
Urban Development	Howard Page	7/12/2018	7/12/2018	URBAN RENEWAL PLAN EX "B" TRANS PLAN	Completed	\$2.75
Urban Development	Judy Pewitt	7/12/2018	7/17/2018	PROPERTIES BOARDED/SECURED PER CODE	Completed	\$0.00
Court	Justin Crowe/ US Probation	7/12/2018	7/16/2018	ERICA LEIGH WOOLDRIDGE DOB 7/30/74	Completed	\$0.00
Court	Investigator Kristin Staggers C/O CSRA/OPM/NBIB	7/12/2018	7/12/2018	Daniel Timothy Goodwin AKA: Daniel Timothy Gillies DOB 7/19/2018	Completed	\$4.63
Court	James Jones	7/12/2018	7/16/2018	JAMES JONES DOB 1/25/1971	NotNeeded	\$0.00

Public Records Requests Report

Court	Mattina Glenn Francis Jr	7/12/2018	7/16/2018	9/7/1996 Capias DOB 2/17/1966	Completed	\$9.25
Court	NICS	7/13/2018	7/13/2018	MORGAN LEIGHANN GATLIN DOB 5/14/1996	Completed	\$0.00
Police	Daphney Thomas/ Morgan and Morgan Atty	7/13/2018	7/13/2018	REPORT # 18-008385 -- PICTURES ONLY	Completed	\$0.00
Urban Development	Taylor Hinton / Woodforest National Bank	7/13/2018	7/13/2018	NEW BUSINESS LISTING MAY & JUNE 2018	Completed	\$4.87
CityCouncil/UD	Christian Strickland, ESQ	7/13/2018	7/20/2018	CASE FILE 1805PC050 & CITY ORDINANCE SECT 1.4 PROCESS	Completed	payment
Urban Dev/Fire	Tarah Jones- Briscoe	7/16/2018	7/20/2018	0 2nd Street Parcel: 0811G- 03-043.000	NoDocuments	\$0.00
Court	Agent MiMi Pippins	7/16/2018	7/16/2018	Alfred J. Wilson DOB 10/20/1984	Completed	\$0.00
Court	ISN Corportation	7/16/2018	7/17/2018	Edward Charles Himes DOB 7/21/1987	Completed	\$10.50
Court	Tammy Ladner	7/16/2018	7/17/2018	Tron A. Brown DOB 3/23/1980	Completed	\$0.00
Fire	Louis Gardner	7/16/2018	7/16/2018	Fire Report -- Sandra R Beverly DOB 11/29/1967	Completed	\$4.87
Court	Cynthia Barbosa	7/17/2018	7/19/2018	HAU TUYET TRAN DOB 5/7/1964	Completed	\$9.25
Police	Atty Susan Taylor Smith	7/17/2018	7/26/2018	TRACY BYRD	Completed	payment
Court	Perspecta (Formerly Keypoint Govt. Solutions)	7/17/2018	7/19/2018	VERA JAQUAN DIAL DOB 6/3/1982	Completed	\$4.88
Court	NICS (Zebley)	7/19/2018	7/19/2018	John Casey/ DOB 11/24/1980 / Case # 17+024642	Completed	\$0.00
IT/ HR/ Legal	R. Mark Alexander Jr	7/19/2018	7/25/2018	City Policy on Employees and Pending Litigation / Emails between Myles Sharp and Kris Riemann regarding Oak Island Subdivision from March 1, 2018- present	Completed	\$8.50
Court	MS Department of Corrections	7/20/2018	7/20/2018	SANDRA GONZALES DOB 12/28/1976	Completed	\$0.00
Police	Wetzel Law Firm	7/20/2018	7/23/2018	CASE # 18-012564 PHOTOGRAPHS DOB 1/5/1996	Completed	\$0.00

Public Records Requests Report

Police	Andrew C. Burrell, P.A.	7/20/2018	7/23/2018	MIGUEL MORGAN DOB 12/06/1989	Completed	\$0.00
Court	Carla Franklin-O'Berry	7/20/2018	7/20/2018	WANDA FAYE COOK/JOHNSON/GATES/STEWART DOB 3/1/1978	Completed	\$4.88
Court/Police	Stan Smith Attorney	7/20/2018	7/20/2018	SEDRICK BERNARD PRICE DOB 8/17/1976	Completed	payment
Records/Contracts	E. Atty Louis Fondren--Island Winds Title Company	7/20/2018	7/30/2018	COPY OF NEWEST LEASE GULF ISLAND WATER PARK	Completed	\$17.50
Court/Police	JD Lee/Harrison County Public Guardian	7/23/2018	7/23/2018	Sharlene Holmes DOB 3/9/1977	Completed	\$0.00
Urban Development	LeaAnn Bormann	7/23/2018	7/23/2018	13508 Midland Cove Elevation Certificate	Completed	\$0.00
Urban Development	Pat Heidingsfelder	7/23/2018	8/1/2018	PAST 2 YEARS RECENT CODE VIOLATIONS IN THE CITY OF GULFPORT	Completed	\$35.00
Court	Jordan Herbert	7/23/2018	7/25/2018	GPD #17-013701 DOB 12/13/1998	NoDocuments	\$0.00
Police	Russell S Gill P. L. L. C.	7/23/2018	7/26/2018	ACCIDENT PHOTOS -- JACQUELINE WHITESIDES DOB 7/2/87	NoDocuments	\$0.00
Police	Wetzel Law Firm	7/23/2018	7/26/2018	CASE # 18-043951 PHOTOS	Completed	\$0.00
Court	Agent Pippins-Gulfport Probation/Parole	7/24/2018	7/25/2018	MARKELL DAVON BRAZIEL DOB 4/7/1995	NoDocuments	\$0.00
Fire	Stacey Guarino - Southern Earth Sciences, Inc	7/24/2018	7/26/2018	HAZMAT CALLS TO NORTH PARK SUBDIVISION	NoDocuments	\$0.00
Court	Atty Marger Varnado	7/25/2018	7/26/2018	Citation # 200517670 DOB10/8/1942	Completed	\$9.00
Police	Karen Peters/Billy Hewes Real Estate	7/25/2018	7/26/2018	2718 6TH AVE ALL TIMES PD CALLED	Completed	\$0.00
U Billing/Urban Dev.	Georgina - Black Knight Financial Services	7/26/2018	7/27/2018	3505 8TH AVE LIENS , SPECIAL ASSESSMENTS & UTILITY	NoDocuments	\$0.00
Urban Development	Juanita D. Kennedy	7/26/2018	7/26/2018	16124 HARRISON ST	Completed	\$0.00
Police	Adjuster Zach Stuart - State Farm Insurance	7/26/2018	7/30/2018	Police Report # 11-011680 Photos	Completed	\$0.00
Police	Rufus Alldredge	7/26/2018	7/30/2018	Dick Allan Vettters - Auto Theft DOB 9/16/47	Completed	\$0.00

Public Records Requests Report

Court	Emily Herkey/MS ANG CRTC-BAC	7/26/2018	7/26/2018	KERRY WAYNE WRIGHT DOB 5/17/1962	Completed	\$0.00
CityCouncil/UD	William Bedwell	7/26/2018	8/2/2018	TAX PARCEL #07112-02- 049.000	NoDocuments	\$0.00
Court	James Carr	7/26/2018	7/26/2018	JAMES WALTER CARR DOB 5/2/1994	Completed	payment
Court	Tara Rose Schmidt	7/26/2018	7/27/2018	All supporting Documents related to Criminal charges DOB 2/4/1991	Completed	\$14.63
Urban Development	Matt Grenfell/ Butler Snow LLP	7/27/2018	8/1/2018	14145 Dedeaux Road/ Zoning & Permit Questions	Completed	\$0.00
Court/ Police	Stan Smith Attorney	7/27/2018	7/30/2018	Sedrick Bernard Price / DOB 8/17/1976 / DUI (Possibly 1998)	Completed	\$0.00
Court/ Police	Perspecta Company (Shanon Swingle)	7/27/2018	7/30/2018	James Antonia Johnson Sr / DOB 6/16/1970 / 3/23/2004 & 4/1/2004 Simple Domestic Assault	Completed	\$4.63
Court	NICS (Black)	7/30/2018	7/30/2018	Dedgrick Jamel Ellis / DOB 12/21/1996 / Counterfeit Instrument & Forgery	Completed	\$0.00
Court	James E Thomas II	7/30/2018	7/30/2018	James E Thomas II / DOB 7/18/1978/ Disposition & Final Order	Completed	\$0.00
Court	James Jeremy Stiglets	7/30/2018	7/30/2018	Dispositions for Case # 92- 13383 & 95013391	Completed	\$0.00
City Council/UD	William Bedwell	7/30/2018	8/2/2018	Code Violation File 1267 Glendale Place Lot 21	NoDocuments	\$0.00
City Council/UD	William Bedwell	7/30/2018	8/2/2018	Code Violation File 153 Bayou Circle	NoDocuments	\$0.00
Court	Stan Smith, Attorney	7/31/2018	7/20/2018	SEDRICK BERNARD PRICE DOB 8/17/1976	Completed	payment
Police	Jason Ruiz, Esq., Morris Bart, Ltd.	7/31/2018	8/2/2018	REPORT # 18-013863 PHOTOS	NoDocuments	\$0.00
Court	James E. Thomas II	7/31/2018	8/1/2018	CASE # 01005820 DISPOSITION DOB 7/18/1978	Completed	\$9.00
Court	Timothy Scott Beasley MDOC #27677	7/31/2018	8/1/2018	TIMOTHY SCOTT BEASLEY DOB 2/10/1964	Completed	payment
Total						\$72.26



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Administration

Date: 08/30/2018

Subject: Privilege License Report - for the month of July 2018 - 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: August 30, 2018

Re: Privilege Licenses Issued
July 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of July 1 thru July 31, 2018 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

It is my recommendation to accept this report. Thank you for your consideration

PRIVILEGE LICENSES
JULY 1-31, 2018

Customer	Customer Address	Paid	Date
STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	\$4.80	07/03/2018
STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	\$4.30	07/03/2018
COLONIAL FREIGHT SYSTEM	12231 ASHLEY DR #B	\$9.90	07/05/2018
BOOT OUTLET	15151 AIRPORT RD	\$6.40	07/05/2018
BROW & BODY THEORY	2407 BROADMOOR PL	\$5.00	07/06/2018
HAIRIAM	15487 OAK LN #B	\$5.00	07/06/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR.	\$6,484.50	07/09/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR	\$1,864.50	07/09/2018
SOUTH MISSISSIPPI HOME THERAPIES	3301 25TH AVE	\$30.00	07/09/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR.	\$5,895.00	07/09/2018
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR	\$1,695.00	07/09/2018
OOH LA LA	730 EAST PASS ROAD	\$6.60	07/09/2018
ALTITUDE TRAMPOLINE PARK	9444 HWY 49	\$5.00	07/09/2018
CAPT. AL'S STEAK & SEAFOOD LLC	1458 MAGNOLIA ST	\$11.25	07/09/2018
HALF SHELL OYSTER HOUSE	2500 13TH STREET	\$41.25	07/09/2018
HONEYCOMB SALON	11280 E TAYLOR RD	\$5.00	07/09/2018
INTEGRATIVE THERAPY AND COACHING LLC	12320 ASHLEY DR	\$5.00	07/09/2018
INTOWN SUITES GULFPORT	9145 HWY 49	\$7.50	07/09/2018
ST. MARK'S PRESCHOOL	11322 W. TAYLOR RD	\$7.50	07/09/2018
TIPS N TOES	9442 HIGHWAY 49	\$5.00	07/09/2018
AMERICAN ESOTERIC LABORATORY	14055 SEAWAY RD	\$4.80	07/09/2018
BROWN SIMS PC	2304 19TH ST STE 101	\$3.20	07/09/2018
COMMUNITY CHOICE FINANCIAL	6785 BOBCAT WAY #200	\$3.20	07/09/2018
FROSTYS FOOD MART	11569 LORRAINE ROAD	\$5.60	07/09/2018
GROVE TRANSIT	1721 HARDY ST	\$4.80	07/09/2018
SOUTHERN PRO TRUCK	14259 HIGHWAY 49N	\$3.20	07/09/2018
LADNER APPRAISAL GROUP INC	1010 FORD ST	\$3.20	07/09/2018
OASIS MENTAL WELLNESS	1520 29TH AVE STE 3	\$3.20	07/09/2018
RED WING BRANDS OF AMERICA	314 MAIN ST	\$14.80	07/09/2018
SOUTH MISSISSIPPI HOME THERAPIES	3301 25TH AVE	\$4.80	07/09/2018
NEGROTTO'S FRAME & ART	9036 CARL LEGETT RD #A	\$5.00	07/09/2018
ADVANCED AUDIO	4803 TENNESSEE AVE	\$20.00	07/10/2018
ADVANCED AUDIO	4803 TENNESSEE AVE	\$20.00	07/10/2018

PRIVILEGE LICENSES
JULY 1-31, 2018

DNICE JANITORIAL SERVICES	400 W STEVENS CIRCLE	\$8.20	07/10/2018
BAYOU BLUFF TENNIS CLUB	11553 W TAYLOR RD	\$21.00	07/10/2018
E FIRE SOUTHERN INC	1899 28TH ST	\$18.75	07/10/2018
JOHNSTONE SUPPLY OF GULFPORT	12180 INTRAPLEX PKWY	\$140.00	07/10/2018
MAINTENANCE WHOLESALE SUPPLY LLC	6036 S VISTA DR	\$5.00	07/10/2018
ADVANCED AUDIO	4803 TENNESSEE AVE	\$3.20	07/10/2018
BOONEDOX	16127 CAROLYN ST	\$5.60	07/10/2018
BUCKALEW ENTERPRISE LLC	440 KAHLER STREET	\$3.20	07/10/2018
CH2M HILL INC	2510 14TH STREET	\$4.80	07/10/2018
KWICKSILVER WHEEL REPAIR & POWER COATING	11530 HWY 49	\$3.20	07/10/2018
PROPERTIES	2104 25TH AVE	\$4.80	07/10/2018
WALTER J GILBERT	1226 E PASS RD	\$4.80	07/10/2018
GCP LABORATORIES	3600 25TH AVE	\$80.00	07/11/2018
CHARTER BANK	12008 HWY 49	\$7.50	07/11/2018
PILGER TITLE CO	9034 CARL LEGETT RD	\$7.50	07/11/2018
POWER SOURCE SOUTH	360 TEGARDEN RD	\$5.00	07/11/2018
RENT-A-CENTER ACCEPTANCE EAST LLC	10325 HWY 49 STE A	\$5.00	07/11/2018
SOPREMA	12251 SEAWAY RD	\$17.25	07/11/2018
SPINROOM & FITNESS LLC	17581 OLD HWY 49	\$5.00	07/11/2018
TRUSTMARK NATIONAL BANK	248 E CAPITAL STREET	\$7.50	07/11/2018
FLEMING CONSTRUCTION	P O BOX 7548	\$3.20	07/11/2018
HERRIN HOME INSPECTORS LLC	15263 HAMILTON ST	\$3.20	07/11/2018
JAY LEE COMPANY LLC	10131 SOUTHPARK DR #1	\$4.80	07/11/2018
K. FERGUSON SALON	422 & 424 SECURITY SQ	\$3.20	07/11/2018
NANA WORLEYPARSONS	14231 SEAWAY RD #3001	\$4.80	07/11/2018
COASTLINE CARIBBEAN RESTAURANT LLC	3205 HEWES AVENUE	\$23.80	07/12/2018
BREARD LAW FIRM LTD	1317 B 24TH AVE	\$23.80	07/12/2018
COASTLINE CARIBBEAN RESTAURANT LLC	3205 HEWES AVENUE	\$23.80	07/12/2018
BREARD LAW FIRM LTD	1317 B 24TH AVE	\$20.00	07/12/2018
COASTLINE CARIBBEAN RESTAURANT LLC	3205 HEWES AVENUE	\$20.00	07/12/2018
ENERGY BEVERAGE MANAGEMENT LLC	14373 CREOSOTE ROAD	\$30.00	07/12/2018
MOLINAS AUTO SERVICE LLC	1920 28TH STREET	\$5.00	07/12/2018
FIRST CHOICE PAINTING & HOME REPAIR	1007 SHIRLEY DRIVE	\$20.00	07/13/2018
FIRST CHOICE PAINTING & HOME REPAIR	1007 SHIRLEY DRIVE	\$23.80	07/13/2018

**PRIVILEGE LICENSES
JULY 1-31, 2018**

SUBWAY SANDWICHES #11946	2328 25TH AVE	\$42.84	07/13/2018
FIRST CHOICE PAINTING & HOME REPAIR	1007 SHIRLEY DRIVE	\$22.00	07/13/2018
SUBWAY SANDWICHES #11946	2328 25TH AVE	\$42.84	07/13/2018
FIRST CHOICE PAINTING & HOME REPAIR	1007 SHIRLEY DRIVE	\$20.00	07/13/2018
SUBWAY SANDWICHES #11946	2328 25TH AVE	\$36.00	07/13/2018
A-1 AUTOMOTIVE OF GULFPORT LLC	3212 26TH AVE	\$13.20	07/16/2018
YOUR PLACE	10 JACOB HILL	\$5.60	07/16/2018
TIRE DOCTOR	820 11TH AVE	\$5.00	07/16/2018
GORJUS LLC	14070 WOODMONT DR	\$3.20	07/17/2018
COASTAL IMPROVEMENTS	614 REGINAULT AVE	\$9.90	07/18/2018
HANDBAGS & MORE	10000 FACTORY SHOP BLVD	\$5.00	07/18/2018
OTTAWA DRYWALL AND CONSTRUCTION INC	651 35TH STREET	\$23.80	07/19/2018
OTTAWA DRYWALL AND CONSTRUCTION INC	651 35TH STREET	\$20.00	07/19/2018
JERRICA'S SOUL FOOD & MORE	14156 ANANDALE CIR	\$6.25	07/19/2018
RESTORATIVE NATURE	1988 E PASS RD SUITE B2	\$5.00	07/19/2018
AIR CHEF AVIATION SERVICES INC	14035 AIRPORT RD	\$30.00	07/20/2018
PRECISION TUNE AUTO CARE 24-23	2510 25TH AVENUE	\$30.00	07/20/2018
ALTERNATIVE SENTENCING ARREST PROGRAMS	2205 23RD AVENUE	\$30.00	07/23/2018
PAT'S PROFESSIONAL CLEANING SERVICES	44 HOLLY CIRCLE	\$20.00	07/23/2018
IN & OUT CONVENIENCE STORE	2005 30TH AVE	\$8.75	07/23/2018
SIPPS	515 ROSELAND PKWY	\$11.25	07/23/2018
MCNAIRS TAX SERVICE	2104 25TH AVE STE A	\$1.60	07/23/2018
MAMA SEAFOOD GRILL	13211 DEDEAUX RD STE 6	\$5.00	07/23/2018
MORAN HAULING INC	10380 THREE RIVERS RD	\$7.50	07/23/2018
BUDGET CLEANERS	15326 DEDEAUX ROAD	\$30.00	07/24/2018
SOUTHERN GROUNDS COFFEEHOUSE	9138 CARL LEGGETT RD #B	\$5.00	07/24/2018
BRADFORD'S JEWELRY INC.	1008 E PASS RD SUITE 2	\$5.00	07/24/2018
EL AGAVE OF GULFPORT LLC	2104 25TH AVE	\$12.00	07/25/2018
CK NAILS & SPA	15520 DANIELS BLVD	\$2.40	07/25/2018
TERESA TIDY CLEANING	1614 RICH AVE	\$5.00	07/25/2018
JOY'S HALLMARK SHOP #2	15230 CROSSROADS PKWY	\$40.00	07/27/2018
KITTEN'S CLOSET	2310 29TH ST	\$3.20	07/27/2018
PURESMILES DENTAL	15382A ST CHARLES ST	\$3.20	07/27/2018
THE ACTION SHACK	17140 ORANGE GROVE RD	\$3.20	07/27/2018

**PRIVILEGE LICENSES
JULY 1-31, 2018**

AL-MS COASTAL LAW LLC	428 COURTHOUSE RD #A	\$1.60	07/27/2018
ASAP PLUMBING LLC	9465 CRESOTE BLDG 100 #J	\$2.40	07/27/2018
COURTYARD GULFPORT BEACHFRONT	2000 HIGH WICKHAM PL #300	\$9.60	07/27/2018
ESPLANADE LAND & TITILE CO, LLC	1914 24TH AVE SUITE B	\$1.60	07/27/2018
FLOOR CO. LLC	615 PASS RD	\$1.60	07/27/2018
FREEDOM MOTORS	1901 PASS RD	\$7.40	07/27/2018
LEGENDARY TURF MANAGEMENT	12488 CRESTWOOD DR	\$1.60	07/27/2018
SON LIGHT CANDLES & MORE LLC	16037 CRESTVIEW DR	\$1.60	07/27/2018
MR KLEAN DETAIL SERVICES	14041 DUNN BARTON DR	\$5.00	07/27/2018
LITTLE LUXE CHILDREN'S BOUTIQUE, LLC	9354 THREE RIVERS RD #B	\$5.00	07/27/2018
FLEUR DE LIS HEATING AND AIR, LLC	9354 THREE RIVERS RD #B1	\$5.00	07/27/2018
PETIES EATS DOWNTOWN	2418 14TH ST	\$7.50	07/27/2018
C H POWELL	1607 24TH AVE #B	\$5.00	07/27/2018
BLUE GREEN VACATIONS UNLIMITED, INC	4960 CONFERENCE WAY N	\$2.40	07/30/2018
CIRCLE K STORE #2723681	2803 25TH AVE	\$6.20	07/30/2018
REAL ESTATE DEPARTMENT	25 W CEDAR STREET #M	\$4.40	07/30/2018
CIRCLE K STORE #2723760	10406 HWY 49	\$3.80	07/30/2018
REAL ESTATE DEPARTMENT	25 W CEDAR STREET #M	\$5.20	07/30/2018
REAL ESTATE DEPT	25 W CEDAR STREET #M	\$4.40	07/30/2018
REAL ESTATE DEPT	25 W. CEDAR ST #M	\$6.20	07/30/2018
CIRCLE K STORES INC	11160 LORRAINE RD	\$4.40	07/30/2018
CIRCLE K STORES INC	13490 HIGHWAY 49 N	\$7.20	07/30/2018
SUBWAY #2723389	25 W CEDAR ST STE #M	\$1.60	07/30/2018
SAMURAI	2511 25TH AVE	\$7.50	07/30/2018
BLOW FLY INN	1201 WASHINGTON AVE	\$8.75	07/30/2018
AWARDS UNLIMITED	1618 25TH AVE	\$23.80	07/31/2018
KRISPY KREME DOUGHNUT	9347 HIGHWAY 49	\$142.80	07/31/2018
AWARDS UNLIMITED	1618 25TH AVE	\$20.00	07/31/2018
KRISPY KREME DOUGHNUT	9347 HIGHWAY 49	\$120.00	07/31/2018
MARINE SUPPLY	2238 E PASS RD	\$920.00	07/31/2018
HEADLINERS BARBER AND BEAUTY SALON	13187 DEDEAUX RD #I	\$12.30	07/31/2018
GULF COAST INTERVENTIONAL PAIN MGMT INC	15164 DEDEAUX RD	\$9.90	07/31/2018
ALAN BELCHER MMA CLUB GULFPORT	12100 HWY 49	\$7.50	07/31/2018
CASINO COMPLIANCE ESSENTIALS OF MS LLC	P.O. BOX 7362	\$5.00	07/31/2018

PRIVILEGE LICENSES
JULY 1-31, 2018

CERBIDE INC	14115 SEAWAY RD	\$7.50	07/31/2018
CREEKSIDE WILLOWS MOBILE HOME VILLAGE	2800 19TH AVE	\$5.00	07/31/2018
CYRIL V.K. BETHALA, M.D. P.A.	4507 15TH STREET #A,B,C	\$5.00	07/31/2018
GOODWILL INDUSTRIES OF SOUTH MS INC	12100 HWY 49	\$5.00	07/31/2018
LESLIE NORTH MAI	2307 BROADMOOR PL	\$5.00	07/31/2018
SEASHELL NAILS & SPA	9175 HWY 49 N STE B	\$5.00	07/31/2018
SERENITY PSYCHOTHERAPY LLC	222 BOGGS CIRCLE	\$5.00	07/31/2018
BANANAS INC	2251 E PASS RD	\$3.20	07/31/2018
C SPIRE WIRELESS	10394 EXPRESS DR	\$4.80	07/31/2018
FLY BOUTIQUE	452 COURTHOUSE RD #H	\$3.20	07/31/2018
INSTALLED BUILDING PRODUCTS OF BILOXI	495 SOUTH HIGH ST #50	\$11.52	07/31/2018
LOLA VIE NAIL SPA LLC	318 WOODCREST DR	\$4.80	07/31/2018
TOPP MCWHORTER HARVEY PLLC	2019 23RD AVE	\$4.80	07/31/2018
THE DISNEY STORE # 973	10430 FACTORY SHOPS BLVD	\$7.40	07/31/2018
GULF COAST LIMB & BRACE INC	3506 WASHINGTON AVE #D	\$1.60	07/31/2018
MARY MCCABE REALTY	10767 E TAYLOR RD	\$1.60	07/31/2018
PRIDESTAFF	28 PASS ROAD STE 500	\$2.40	07/31/2018
SERCE INC	104 DARBY ST	\$1.60	07/31/2018
SOUTHEAST AUTO FINANCIAL SERVICES	12100 HWY 49 #724	\$1.60	07/31/2018
SPENCER CHIROPRACTIC CLINIC INC	38 PASS RD	\$2.40	07/31/2018
SUTTON CONSTRUCTION COMPANY	1505 RICH AVE	\$1.60	07/31/2018
WILLIAMS TAX & BUSINESS SERVICE	1924 30TH AVENUE	\$1.60	07/31/2018
TOTAL		\$18,744.60	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 09/10/2018

Subject: Bi-weekly Payroll Report - for the month of August 2018 - to be made a 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: September 10, 2018

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of August, to be approved and spread on the minutes of the September 10, 2018, Council meeting.

If you have any questions, please call my office at any time.

07/31/2018 16:23
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 080218

PAY PERIOD 07/16/2018 to 07/29/2018

CHECK DATE 08/02/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080218

GL EFF DATE 08/02/2018
REFERENCE 080218
REFERENCE2 1080218

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 11				GL EFF DATE 08/02/2018	
111	600100	11	EXECUTIVE	WAGES AND SALARIES	8,309.69
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	605.75
111	602600		EXECUTIVE	HEALTH INSURANCE	1,374.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,916.53
115	601900		LEGISLATIVE	STATE RETIREMENT	1,246.85
115	602200		LEGISLATIVE	FICA TAXES	523.77
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,006.56
125	600100		JUDICIAL	WAGES AND SALARIES	28,579.55
125	601900		JUDICIAL	STATE RETIREMENT	4,472.60
125	602200		JUDICIAL	FICA TAXES	2,054.82
125	602600		JUDICIAL	HEALTH INSURANCE	5,595.68
135	600100		LEGAL	WAGES AND SALARIES	25,947.37
135	601900		LEGAL	STATE RETIREMENT	4,086.72
135	602200		LEGAL	FICA TAXES	1,894.17
135	602600		LEGAL	HEALTH INSURANCE	4,030.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	38,289.53
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,035.32
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,707.08
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,247.75
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,136.57
150	600400		INFORMATION TECHNOLOGY	OVERTIME	15.22
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,599.20
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,634.42
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,591.33
213	600100		POLICE OPERATING	WAGES AND SALARIES	322,959.20
213	600400		POLICE OPERATING	OVERTIME	41,377.36
213	601000		POLICE OPERATING	HOLIDAY PAY	3,459.03
213	601900		POLICE OPERATING	STATE RETIREMENT	57,927.73
213	602200		POLICE OPERATING	FICA TAXES	26,567.48
213	602600		POLICE OPERATING	HEALTH INSURANCE	61,935.51
290	600100		FIRE	WAGES AND SALARIES	249,179.07
290	600400		FIRE	OVERTIME	86,174.95
290	601000		FIRE	HOLIDAY PAY	11,063.04
290	601900		FIRE	STATE RETIREMENT	54,560.70
290	602200		FIRE	FICA TAXES	25,296.32
290	602600		FIRE	HEALTH INSURANCE	47,155.05
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,198.26
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,455.75
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,159.96
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,020.41
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,051.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.75

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CITY OF GULFPORT
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WARRANT 080218

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YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080218

GL EFF DATE 08/02/2018
REFERENCE 080218
REFERENCE2 1080218

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	14,878.27
325	601900		ENGINEERING	STATE RETIREMENT	2,348.06
325	602200		ENGINEERING	FICA TAXES	1,087.08
325	602600		ENGINEERING	HEALTH INSURANCE	2,105.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	114,815.40
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	6,124.23
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	3,469.21
411	600400	41130	LEISURE SERVICES	OVERTIME	170.67
411	600400	41136	LEISURE SERVICES	OVERTIME	822.25
411	600400	41140	LEISURE SERVICES	OVERTIME	51.72
411	600400	41144	LEISURE SERVICES	OVERTIME	111.89
411	601900		LEISURE SERVICES	STATE RETIREMENT	14,289.87
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	189.92
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,098.78
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	181.92
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	394.99
411	602200		LEISURE SERVICES	FICA TAXES	8,783.09
411	602200	41130	LEISURE SERVICES	FICA TAXES	89.37
411	602200	41133	LEISURE SERVICES	FICA TAXES	63.05
411	602200	41136	LEISURE SERVICES	FICA TAXES	528.19
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	74.77
411	602200	41144	LEISURE SERVICES	FICA TAXES	190.13
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,086.32
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	119.89
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	316.22
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,499.58
611	600400		PLANNING AND ZONING	OVERTIME	51.01
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,544.21
611	602200		PLANNING AND ZONING	FICA TAXES	2,969.75
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,317.97
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,074.40
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	956.72
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	451.87

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WARRANT 080218

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YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080218

GL EFF DATE 08/02/2018
REFERENCE 080218
REFERENCE2 1080218

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
				FUND TOTALS	1,498,512.31
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	225.56
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
				FUND TOTALS	9,114.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.10
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.30
811	602200		UTILITY BILLING	FICA TAXES	1,851.70
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,845.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
				FUND TOTALS	39,490.97
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,188.54
445	600400		JOSEPH T JONES	OVERTIME	38.65
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,295.79
445	602200		JOSEPH T JONES	FICA TAXES	603.09
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,223.46
				FUND TOTALS	11,349.53
				GRAND TOTALS	1,558,467.44

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 11 12									
PRJ 001-100351	08/02/2018	080218	080218	1080218	1080218	PAYROLL CLEARING WARRANT=080218 RUN=1 BIWEEKLY		806,207.03	
PRJ 001-213700	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-FEDERAL WARRANT=080218 RUN=1 BIWEEKLY			81,565.68
PRJ 001-213700	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-FEDERAL WARRANT=080218 RUN=1 BIWEEKLY		81,565.68	
PRJ 001-100351	08/02/2018	080218	080218	1080218	1080218	PAYROLL CLEARING WARRANT=080218 RUN=1 BIWEEKLY			1,808,413.34
PRJ 001-213900	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-STATE WARRANT=080218 RUN=1 BIWEEKLY			31,904.44
PRJ 001-214100	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-RETIREMENT WARRANT=080218 RUN=1 BIWEEKLY			271,926.12
PRJ 001-214300	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-HEALTH INSURANCE WARRANT=080218 RUN=1 BIWEEKLY			223,177.77
PRJ 001-214350	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-VISION 100%EE PAID WARRANT=080218 RUN=1 BIWEEKLY			2,698.09
PRJ 001-214400	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-FLEX SPENDING ACCT WARRANT=080218 RUN=1 BIWEEKLY			4,602.07
PRJ 001-214700	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-GARNISHMENTS WARRANT=080218 RUN=1 BIWEEKLY			8,364.33
PRJ 001-214700	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-GARNISHMENTS WARRANT=080218 RUN=1 BIWEEKLY		4,636.22	
PRJ 001-214900	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-DEFERRED COMP WARRANT=080218 RUN=1 BIWEEKLY			7,352.76
PRJ 001-215900	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-POLICE BENEVOLENT WARRANT=080218 RUN=1 BIWEEKLY			504.75
PRJ 001-216100	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-COLONIAL LIFE WARRANT=080218 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-LINCOLN NATL LIFE WARRANT=080218 RUN=1 BIWEEKLY			4,424.47
PRJ 001-216300	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-AFLAC WARRANT=080218 RUN=1 BIWEEKLY			4,921.59
PRJ 001-216400	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-UNUM WARRANT=080218 RUN=1 BIWEEKLY			863.66
PRJ 001-216500	08/02/2018	080218	080218	1080218	1080218	WITHHOLDING-PREPAID LEGAL WARRANT=080218 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	08/02/2018	080218	080218	1080218	1080218	ACCRUED AND WITHHELD FICA WARRANT=080218 RUN=1 BIWEEKLY			163,744.00
PRJ 001-216700	08/02/2018	080218	080218	1080218	1080218	ACCRUED AND WITHHELD FICA WARRANT=080218 RUN=1 BIWEEKLY		163,744.00	
PRJ 111-600100	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES WARRANT=080218 RUN=1 BIWEEKLY		8,309.69	
PRJ 111-601900	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT WARRANT=080218 RUN=1 BIWEEKLY		1,308.77	
PRJ 111-602200	08/02/2018	080218	080218	1080218	1080218	FICA TAXES WARRANT=080218 RUN=1 BIWEEKLY		605.75	
PRJ 111-602600	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		1,374.34	

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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 115-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		7,916.53	
PRJ 115-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY STATE RETIREMENT		1,246.85	
PRJ 115-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY FICA TAXES		523.77	
PRJ 115-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HEALTH INSURANCE		3,006.56	
PRJ 125-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		28,579.55	
PRJ 125-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY STATE RETIREMENT		4,472.60	
PRJ 125-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY FICA TAXES		2,054.82	
PRJ 125-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HEALTH INSURANCE		5,595.68	
PRJ 135-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		25,947.37	
PRJ 135-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY STATE RETIREMENT		4,086.72	
PRJ 135-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY FICA TAXES		1,894.17	
PRJ 135-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HEALTH INSURANCE		4,030.54	
PRJ 145-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		38,289.53	
PRJ 145-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY STATE RETIREMENT		6,035.32	
PRJ 145-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY FICA TAXES		2,707.08	
PRJ 145-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HEALTH INSURANCE		6,247.75	
PRJ 150-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		23,136.57	
PRJ 150-600400	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY OVERTIME		15.22	
PRJ 150-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY STATE RETIREMENT		3,599.20	
PRJ 150-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY FICA TAXES		1,634.42	
PRJ 150-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HEALTH INSURANCE		5,591.33	
PRJ 213-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY WAGES AND SALARIES		322,959.20	
PRJ 213-600400	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY OVERTIME		41,377.36	
PRJ 213-601000	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY HOLIDAY PAY		3,459.03	
	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601900	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		57,927.73	
PRJ 213-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 213-602600	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		26,567.48	
PRJ 290-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 290-600400	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		61,935.51	
PRJ 290-601000	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 290-602200	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		249,179.07	
PRJ 290-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 313-600100	08/02/2018	080218	080218	1080218	1080218	OVERTIME		86,174.95	
PRJ 313-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 313-602600	08/02/2018	080218	080218	1080218	1080218	HOLIDAY PAY		11,063.04	
PRJ 315-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 315-600400	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		54,560.70	
PRJ 315-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 315-602200	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		25,296.32	
PRJ 315-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-600100	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		47,155.05	
PRJ 325-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-602600	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		16,128.87	
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		2,549.75	
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		1,184.97	
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		1,551.52	
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		12,198.26	
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	OVERTIME		1,455.75	
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		2,159.96	
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		1,020.41	
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		2,051.08	
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		15,461.75	
PRJ 335-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 335-602200	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		2,439.96	
PRJ 335-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-600100	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		1,134.88	
PRJ 325-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-602600	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		1,687.43	
PRJ 325-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-602200	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		14,878.27	
PRJ 325-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-600100	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		2,348.06	
PRJ 325-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 325-602600	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		1,087.08	

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PRJ 325-602600	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		2,105.53	
PRJ 411-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		114,815.40	
PRJ 411-600100-41130	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		1,035.17	
PRJ 411-600100-41133	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		923.72	
PRJ 411-600100-41136	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		6,124.23	
PRJ 411-600100-41138	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		2,395.99	
PRJ 411-600400	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	OVERTIME		3,469.21	
PRJ 411-600400-41130	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	OVERTIME		170.67	
PRJ 411-600400-41136	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	OVERTIME		822.25	
PRJ 411-600400-41140	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	OVERTIME		51.72	
PRJ 411-600400-41144	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	OVERTIME		111.89	
PRJ 411-601900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		14,289.87	
PRJ 411-601900-41130	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		189.92	
PRJ 411-601900-41133	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		145.49	
PRJ 411-601900-41136	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		1,098.78	
PRJ 411-601900-41138	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		1.21	
PRJ 411-601900-41140	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		181.92	
PRJ 411-601900-41144	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		394.99	
PRJ 411-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		8,783.09	
PRJ 411-602200-41130	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		89.37	
PRJ 411-602200-41133	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		63.05	
PRJ 411-602200-41136	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		528.19	

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PRJ 411-602200-41138	08/02/2018 080218		080218	1080218	1080218	FICA TAXES		.58	
PRJ 411-602200-41140	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		74.77	
PRJ 411-602200-41144	08/02/2018 080218		080218	1080218	1080218	FICA TAXES		190.13	
PRJ 411-602600	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		14,086.32	
PRJ 411-602600-41130	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		119.89	
PRJ 411-602600-41133	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		316.22	
PRJ 411-602600-41136	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		458.87	
PRJ 411-602600-41138	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		541.91	
PRJ 411-602600-41144	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		25.00	
PRJ 611-600100	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		41,499.58	
PRJ 611-600400	08/02/2018 080218		080218	1080218	1080218	WAGES AND SALARIES		51.01	
PRJ 611-601900	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		6,544.21	
PRJ 611-602200	08/02/2018 080218		080218	1080218	1080218	STATE RETIREMENT		2,969.75	
PRJ 611-602600	08/02/2018 080218		080218	1080218	1080218	FICA TAXES		9,317.97	
PRJ 621-600100	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		6,074.40	
PRJ 621-601900	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		956.72	
PRJ 621-602200	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		451.87	
PRJ 621-602600	08/02/2018 080218		080218	1080218	1080218	FICA TAXES		725.73	
PRJ 511-600100-05600	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		2,913.20	
PRJ 511-601900-05600	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	08/02/2018 080218		080218	1080218	1080218	STATE RETIREMENT		214.76	
PRJ 511-602600-05600	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	08/02/2018 080218		080218	1080218	1080218	HEALTH INSURANCE		3,438.15	
PRJ 515-601900-74500	08/02/2018 080218		080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY		541.51	

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PRJ 515-602200-74500	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		225.56	
PRJ 811-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 811-601900	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		952.94	
PRJ 811-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 811-602600	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		25,570.10	
PRJ 825-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 825-601900	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		4,027.30	
PRJ 825-602200	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 825-602600	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		1,851.70	
PRJ 445-600100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 445-600400	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		5,845.17	
PRJ 001-201900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 001-203700	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		1,540.27	
PRJ 400-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 001-204300	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		242.59	
PRJ 010-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 001-201900	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		114.94	
PRJ 200-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 400-110100	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		298.90	
PRJ 001-203700	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 400-110100	08/02/2018	080218	080218	1080218	1080218	WAGES AND SALARIES		8,188.54	
PRJ 001-204300	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 010-110100	08/02/2018	080218	080218	1080218	1080218	OVERTIME		38.65	
PRJ 001-201900	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 200-110100	08/02/2018	080218	080218	1080218	1080218	STATE RETIREMENT		1,295.79	
PRJ 400-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 001-204300	08/02/2018	080218	080218	1080218	1080218	FICA TAXES		603.09	
PRJ 010-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
PRJ 001-201900	08/02/2018	080218	080218	1080218	1080218	HEALTH INSURANCE		1,223.46	
PRJ 010-110100	08/02/2018	080218	080218	1080218	1080218	WARRANT=080218 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,614,620.37	2,614,620.37
PRJ 001-200100	08/02/2018					EQTY IN PLD CASH-GENERAL		1,498,512.31	
PRJ 010-110100	08/02/2018					EQUITY IN POOLED CASH			1,498,512.31
PRJ 001-201900	08/02/2018					EQTY IN PLD CASH-CDBG		9,114.63	
PRJ 200-110100	08/02/2018					EQUITY IN POOLED CASH			9,114.63
PRJ 001-203700	08/02/2018					EQTY IN PLD CASH-WATER\SEWER		39,490.97	
PRJ 400-110100	08/02/2018					EQUITY IN POOLED CASH			39,490.97
PRJ 001-204300	08/02/2018					EQTY IN PLD CASH-J T JONES		11,349.53	

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PRJ 420-110100	08/02/2018					EQUITY IN POOLED CASH			11,349.53
SYSTEM GENERATED ENTRIES TOTAL								1,558,467.44	1,558,467.44
JOURNAL 2018/11/12 TOTAL								4,173,087.81	4,173,087.81
2018 11 12 PRJ 010-311300	08/02/2018	080218	080218	1080218	1080218	EXPENDITURE CONTROL WARRANT=080218 RUN=1 BIWEEKLY		1,498,512.31	
PRJ 200-311300	08/02/2018	080218	080218	1080218	1080218	EXPENDITURE CONTROL WARRANT=080218 RUN=1 BIWEEKLY		9,114.63	
PRJ 400-311300	08/02/2018	080218	080218	1080218	1080218	EXPENDITURE CONTROL WARRANT=080218 RUN=1 BIWEEKLY		39,490.97	
PRJ 420-311300	08/02/2018	080218	080218	1080218	1080218	EXPENDITURE CONTROL WARRANT=080218 RUN=1 BIWEEKLY		11,349.53	

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 11	12	08/02/2018			
001-100351				PAYROLL CLEARING	806,207.03	
001-100351				PAYROLL CLEARING		1,808,413.34
001-200100				EQTY IN PLD CASH-GENERAL	1,498,512.31	
001-201900				EQTY IN PLD CASH-CDBG	9,114.63	
001-203700				EQTY IN PLD CASH-WATER\SEWER	39,490.97	
001-204300				EQTY IN PLD CASH-J T JONES	11,349.53	
001-213700				WITHHOLDING-FEDERAL	81,565.68	
001-213700				WITHHOLDING-FEDERAL		81,565.68
001-213900				WITHHOLDING-STATE		31,904.44
001-214100				WITHHOLDING-RETIREMENT		271,926.12
001-214300				WITHHOLDING-HEALTH INSURANCE		223,177.77
001-214350				WITHHOLDING-VISION 100%EE PAID		2,698.09
001-214400				WITHHOLDING-FLEX SPENDING ACCT		4,602.07
001-214700				WITHHOLDING-GARNISHMENTS	4,636.22	
001-214700				WITHHOLDING-GARNISHMENTS		8,364.33
001-214900				WITHHOLDING-DEFERRED COMP		7,352.76
001-215900				WITHHOLDING-POLICE BENEVOLENT		504.75
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,424.47
001-216300				WITHHOLDING-AFLAC		4,921.59
001-216400				WITHHOLDING-UNUM		863.66
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	163,744.00	
001-216700				ACCRUED AND WITHHELD FICA		163,744.00
				FUND TOTAL	2,614,620.37	2,614,620.37
010 GENERAL FUND	2018 11	12	08/02/2018			
010-110100				EQUITY IN POOLED CASH		1,498,512.31
010-311300				EXPENDITURE CONTROL	1,498,512.31	
				FUND TOTAL	1,498,512.31	1,498,512.31
200 COMMUNITY DEVELOPMENT	2018 11	12	08/02/2018			
200-110100				EQUITY IN POOLED CASH		9,114.63
200-311300				EXPENDITURE CONTROL	9,114.63	
				FUND TOTAL	9,114.63	9,114.63
400 WATER/SEWER UTILITY FUND	2018 11	12	08/02/2018			
400-110100				EQUITY IN POOLED CASH		39,490.97
400-311300				EXPENDITURE CONTROL	39,490.97	
				FUND TOTAL	39,490.97	39,490.97
420 JOSEPH T JONES	2018 11	12	08/02/2018			
420-110100				EQUITY IN POOLED CASH		11,349.53
420-311300				EXPENDITURE CONTROL	11,349.53	

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FUND	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
FUND TOTAL						11,349.53	11,349.53

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,558,467.44	
010	GENERAL FUND		1,498,512.31
200	COMMUNITY DEVELOPMENT		9,114.63
400	WATER/SEWER UTILITY FUND		39,490.97
420	JOSEPH T JONES		11,349.53
TOTAL		1,558,467.44	1,558,467.44

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WARRANT 0802A

PAY PERIOD 07/16/2018 to 07/29/2018

CHECK DATE 08/02/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 0802A

GL EFF DATE 08/02/2018
REFERENCE 0802A
REFERENCE2 10802A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 11 001	100351	11	POOLED CASH	PAYROLL CLEARING	GL EFF DATE 08/02/2018 364.64
				FUND TOTALS	364.64
				GRAND TOTALS	364.64

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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 11 83									
PRJ 001-100351	08/02/2018	0802A	0802A	10802A	10802A	PAYROLL CLEARING WARRANT=0802A RUN=1 BIWEEKLY		364.64	
PRJ 001-100351	08/02/2018	0802A	0802A	10802A	10802A	PAYROLL CLEARING WARRANT=0802A RUN=1 BIWEEKLY			729.28
PRJ 001-214700	08/02/2018	0802A	0802A	10802A	10802A	WITHHOLDING-GARNISHMENTS WARRANT=0802A RUN=1 BIWEEKLY		364.64	
						JOURNAL 2018/11/83 TOTAL		729.28	729.28

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018 11	83	08/02/2018			
	001-100351				PAYROLL CLEARING	364.64	
	001-100351				PAYROLL CLEARING		729.28
	001-214700				WITHHOLDING-GARNISHMENTS	364.64	
FUND TOTAL						729.28	729.28

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WARRANT 081618

PAY PERIOD 07/30/2018 to 08/12/2018

CHECK DATE 08/16/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081618

GL EFF DATE 08/16/2018
REFERENCE 081618
REFERENCE2 1081618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 11				GL EFF DATE 08/16/2018	
111	600100	11	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	605.75
111	602600		EXECUTIVE	HEALTH INSURANCE	1,374.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,916.54
115	601900		LEGISLATIVE	STATE RETIREMENT	1,246.86
115	602200		LEGISLATIVE	FICA TAXES	523.77
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,006.56
125	600100		JUDICIAL	WAGES AND SALARIES	28,397.50
125	601900		JUDICIAL	STATE RETIREMENT	4,472.59
125	602200		JUDICIAL	FICA TAXES	2,040.90
125	602600		JUDICIAL	HEALTH INSURANCE	5,595.68
135	600100		LEGAL	WAGES AND SALARIES	25,823.63
135	601900		LEGAL	STATE RETIREMENT	4,067.23
135	602200		LEGAL	FICA TAXES	1,884.72
135	602600		LEGAL	HEALTH INSURANCE	4,030.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,087.59
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,161.02
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,803.06
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,817.17
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,016.62
150	600400		INFORMATION TECHNOLOGY	OVERTIME	7.34
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,597.95
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,639.05
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,121.67
213	600100		POLICE OPERATING	WAGES AND SALARIES	325,036.86
213	600400		POLICE OPERATING	OVERTIME	42,990.71
213	601000		POLICE OPERATING	HOLIDAY PAY	3,178.69
213	601900		POLICE OPERATING	STATE RETIREMENT	58,464.89
213	602200		POLICE OPERATING	FICA TAXES	26,839.74
213	602600		POLICE OPERATING	HEALTH INSURANCE	61,200.86
290	600100		FIRE	WAGES AND SALARIES	261,729.64
290	600400		FIRE	OVERTIME	762.10
290	601900		FIRE	STATE RETIREMENT	41,342.65
290	602200		FIRE	FICA TAXES	18,875.84
290	602600		FIRE	HEALTH INSURANCE	47,155.05
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,198.24
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	839.84
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,062.94
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	973.29
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,051.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 081618

PAY PERIOD 07/30/2018 to 08/12/2018

CHECK DATE 08/16/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081618

GL EFF DATE 08/16/2018
REFERENCE 081618
REFERENCE2 1081618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,807.02
325	601900		ENGINEERING	STATE RETIREMENT	2,336.84
325	602200		ENGINEERING	FICA TAXES	1,081.63
325	602600		ENGINEERING	HEALTH INSURANCE	2,105.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	69,167.35
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	983.86
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	975.04
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,965.17
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	2,663.12
411	600400	41130	LEISURE SERVICES	OVERTIME	51.72
411	600400	41136	LEISURE SERVICES	OVERTIME	646.68
411	600400	41144	LEISURE SERVICES	OVERTIME	40.69
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,081.58
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	163.11
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	153.57
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,046.09
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	383.78
411	602200		LEISURE SERVICES	FICA TAXES	5,222.88
411	602200	41130	LEISURE SERVICES	FICA TAXES	77.59
411	602200	41133	LEISURE SERVICES	FICA TAXES	65.73
411	602200	41136	LEISURE SERVICES	FICA TAXES	502.60
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	184.69
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,376.14
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	67.96
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	368.15
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,315.47
611	600400		PLANNING AND ZONING	OVERTIME	25.84
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,511.24
611	602200		PLANNING AND ZONING	FICA TAXES	2,953.74
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,317.97
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,138.32
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	966.79
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	456.75
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 081618

PAY PERIOD 07/30/2018 to 08/12/2018

CHECK DATE 08/16/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081618

GL EFF DATE 08/16/2018
REFERENCE 081618
REFERENCE2 1081618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
FUND TOTALS					1,343,408.72
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	225.56
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,114.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.11
811	600400		UTILITY BILLING	OVERTIME	451.66
811	601900		UTILITY BILLING	STATE RETIREMENT	4,098.44
811	602200		UTILITY BILLING	FICA TAXES	1,884.35
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,820.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					40,021.42
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,191.33
445	600400		JOSEPH T JONES	OVERTIME	29.17
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,294.74
445	602200		JOSEPH T JONES	FICA TAXES	602.59
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,223.46
FUND TOTALS					11,341.29
GRAND TOTALS					1,403,886.06

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WARRANT 081618

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CHECK DATE 08/16/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,406.49
		Total for vendor/remit: 1282/0	5,406.49

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 11	1067									
PRJ	001-100351	08/16/2018	081618	081618	1081618	1081618	PAYROLL CLEARING WARRANT=081618 RUN=1 BIWEEKLY		741,080.38	
PRJ	001-213700	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-FEDERAL WARRANT=081618 RUN=1 BIWEEKLY			68,517.15
PRJ	001-213700	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-FEDERAL WARRANT=081618 RUN=1 BIWEEKLY		68,517.15	
PRJ	001-100351	08/16/2018	081618	081618	1081618	1081618	PAYROLL CLEARING WARRANT=081618 RUN=1 BIWEEKLY			2,113,580.83
PRJ	001-213900	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-STATE WARRANT=081618 RUN=1 BIWEEKLY			27,249.97
PRJ	001-214100	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY			246,941.76
PRJ	001-214300	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY			221,430.95
PRJ	001-214300	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		444,608.72	
PRJ	001-214350	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-VISION 100%EE PAID WARRANT=081618 RUN=1 BIWEEKLY			2,708.40
PRJ	001-214400	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-FLEX SPENDING ACCT WARRANT=081618 RUN=1 BIWEEKLY			4,285.41
PRJ	001-214400	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-FLEX SPENDING ACCT WARRANT=081618 RUN=1 BIWEEKLY		8,887.48	
PRJ	001-214700	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-GARNISHMENTS WARRANT=081618 RUN=1 BIWEEKLY			7,400.72
PRJ	001-214700	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-GARNISHMENTS WARRANT=081618 RUN=1 BIWEEKLY		6,910.87	
PRJ	001-214900	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-DEFERRED COMP WARRANT=081618 RUN=1 BIWEEKLY			7,362.76
PRJ	001-214900	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-DEFERRED COMP WARRANT=081618 RUN=1 BIWEEKLY		14,715.52	
PRJ	001-215900	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-POLICE BENEVOLENT WARRANT=081618 RUN=1 BIWEEKLY			504.75
PRJ	001-215900	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-POLICE BENEVOLENT WARRANT=081618 RUN=1 BIWEEKLY		1,009.50	
PRJ	001-216100	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-COLONIAL LIFE WARRANT=081618 RUN=1 BIWEEKLY			112.42
PRJ	001-216100	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-COLONIAL LIFE WARRANT=081618 RUN=1 BIWEEKLY		224.84	
PRJ	001-216150	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-LINCOLN NATL LIFE WARRANT=081618 RUN=1 BIWEEKLY			4,405.60
PRJ	001-216150	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-LINCOLN NATL LIFE WARRANT=081618 RUN=1 BIWEEKLY		8,830.07	
PRJ	001-216300	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-AFLAC WARRANT=081618 RUN=1 BIWEEKLY			4,921.59
PRJ	001-216300	08/16/2018	081618	081618	1081618	1081618	WITHHOLDING-AFLAC WARRANT=081618 RUN=1 BIWEEKLY		9,843.18	
PRJ	001-216400						WITHHOLDING-UNUM			863.66

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,727.32	
PRJ 001-216500	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			144,330.36
PRJ 001-216700	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		144,330.36	
PRJ 111-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.68	
PRJ 111-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY FICA TAXES		605.75	
PRJ 111-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY HEALTH INSURANCE		1,374.34	
PRJ 115-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WAGES AND SALARIES		7,916.54	
PRJ 115-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY STATE RETIREMENT		1,246.86	
PRJ 115-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY FICA TAXES		523.77	
PRJ 115-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY HEALTH INSURANCE		3,006.56	
PRJ 125-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WAGES AND SALARIES		28,397.50	
PRJ 125-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY STATE RETIREMENT		4,472.59	
PRJ 125-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY FICA TAXES		2,040.90	
PRJ 125-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY HEALTH INSURANCE		5,595.68	
PRJ 135-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WAGES AND SALARIES		25,823.63	
PRJ 135-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY STATE RETIREMENT		4,067.23	
PRJ 135-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY FICA TAXES		1,884.72	
PRJ 135-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY HEALTH INSURANCE		4,030.54	
PRJ 145-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY WAGES AND SALARIES		39,087.59	
PRJ 145-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY STATE RETIREMENT		6,161.02	
PRJ 145-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY FICA TAXES		2,803.06	
	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 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 145-602600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE		5,817.17	
PRJ 150-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 150-600400	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES		23,016.62	
PRJ 150-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 150-602200	08/16/2018	081618	081618	1081618	1081618	OVERTIME		7.34	
PRJ 150-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 213-600100	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT		3,597.95	
PRJ 213-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 213-601000	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		1,639.05	
PRJ 213-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 213-602200	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE		5,121.67	
PRJ 213-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 290-600100	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES		325,036.86	
PRJ 290-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 290-601900	08/16/2018	081618	081618	1081618	1081618	OVERTIME		42,990.71	
PRJ 290-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 290-602600	08/16/2018	081618	081618	1081618	1081618	HOLIDAY PAY		3,178.69	
PRJ 313-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 313-601900	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT		58,464.89	
PRJ 313-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 313-602600	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		26,839.74	
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE		61,200.86	
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-602200	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES		261,729.64	
PRJ 315-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	OVERTIME		762.10	
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT		41,342.65	
PRJ 315-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-602600	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		18,875.84	
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE		47,155.05	
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-602200	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES		16,128.88	
PRJ 315-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT		2,549.74	
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		1,184.97	
PRJ 315-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-602600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE		1,551.52	
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES		12,198.24	
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-602200	08/16/2018	081618	081618	1081618	1081618	OVERTIME		839.84	
PRJ 315-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-600100	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT		2,062.94	
PRJ 315-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 315-601900	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		973.29	

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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 315-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,051.08	
PRJ 335-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		15,461.73	
PRJ 335-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,439.95	
PRJ 335-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						FICA TAXES		1,134.88	
PRJ 335-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,687.43	
PRJ 325-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		14,807.02	
PRJ 325-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,336.84	
PRJ 325-602200	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						FICA TAXES		1,081.63	
PRJ 325-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,105.53	
PRJ 411-600100	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		69,167.35	
PRJ 411-600100-41130	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		983.86	
PRJ 411-600100-41133	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		975.04	
PRJ 411-600100-41136	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		5,965.17	
PRJ 411-600100-41138	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,395.99	
PRJ 411-600400	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						OVERTIME		2,663.12	
PRJ 411-600400-41130	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						OVERTIME		51.72	
PRJ 411-600400-41136	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						OVERTIME		646.68	
PRJ 411-600400-41144	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						OVERTIME		40.69	
PRJ 411-601900	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		11,081.58	
PRJ 411-601900-41130	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		163.11	
PRJ 411-601900-41133	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		153.57	
PRJ 411-601900-41136	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,046.09	
	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY			

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PRJ 411-601900-41138	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		1.21	
PRJ 411-601900-41140	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		173.77	
PRJ 411-601900-41144	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		383.78	
PRJ 411-602200	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		5,222.88	
PRJ 411-602200-41130	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		77.59	
PRJ 411-602200-41133	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		65.73	
PRJ 411-602200-41136	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		502.60	
PRJ 411-602200-41138	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		184.69	
PRJ 411-602600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		14,376.14	
PRJ 411-602600-41130	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		67.96	
PRJ 411-602600-41133	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		368.15	
PRJ 411-602600-41136	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		25.00	
PRJ 611-600100	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		41,315.47	
PRJ 611-600400	08/16/2018	081618	081618	1081618	1081618	OVERTIME WARRANT=081618 RUN=1 BIWEEKLY		25.84	
PRJ 611-601900	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		6,511.24	
PRJ 611-602200	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		2,953.74	
PRJ 611-602600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		9,317.97	
PRJ 621-600100	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		6,138.32	
PRJ 621-601900	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		966.79	
PRJ 621-602200	08/16/2018	081618	081618	1081618	1081618	FICA TAXES		456.75	

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PRJ 621-602600	08/16/2018	081618	081618	1081618	1081618	WARRANT=081618 RUN=1 BIWEEKLY		725.73	
PRJ 511-600100-05600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-602200-05600	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		458.83	
PRJ 511-602600-05600	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		214.76	
PRJ 515-600100-74500	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		369.68	
PRJ 515-601900-74500	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-602200-74500	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		541.51	
PRJ 811-600100	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		225.56	
PRJ 811-600400	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		952.94	
PRJ 811-601900	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		25,570.11	
PRJ 811-602200	08/16/2018	081618	081618	1081618	1081618	OVERTIME WARRANT=081618 RUN=1 BIWEEKLY		451.66	
PRJ 811-602600	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		4,098.44	
PRJ 825-600100	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		1,884.35	
PRJ 825-601900	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		5,820.17	
PRJ 825-602200	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-602600	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		242.59	
PRJ 445-600100	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		114.94	
PRJ 445-600400	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		298.90	
PRJ 445-601900	08/16/2018	081618	081618	1081618	1081618	WAGES AND SALARIES WARRANT=081618 RUN=1 BIWEEKLY		8,191.33	
PRJ 445-602200	08/16/2018	081618	081618	1081618	1081618	OVERTIME WARRANT=081618 RUN=1 BIWEEKLY		29.17	
PRJ 445-602600	08/16/2018	081618	081618	1081618	1081618	STATE RETIREMENT WARRANT=081618 RUN=1 BIWEEKLY		1,294.74	
PRJ 445-602600	08/16/2018	081618	081618	1081618	1081618	FICA TAXES WARRANT=081618 RUN=1 BIWEEKLY		602.59	
PRJ 445-602600	08/16/2018	081618	081618	1081618	1081618	HEALTH INSURANCE WARRANT=081618 RUN=1 BIWEEKLY		1,223.46	
GENERAL LEDGER TOTAL								2,854,661.21	2,854,661.21

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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 001-200100	08/16/2018					EQTY IN PLD CASH-GENERAL		1,343,408.72	
PRJ 010-110100	08/16/2018					EQUITY IN POOLED CASH			1,343,408.72
PRJ 001-201900	08/16/2018					EQTY IN PLD CASH-CDBG		9,114.63	
PRJ 200-110100	08/16/2018					EQUITY IN POOLED CASH			9,114.63
PRJ 001-203700	08/16/2018					EQTY IN PLD CASH-WATER\SEWER		40,021.42	
PRJ 400-110100	08/16/2018					EQUITY IN POOLED CASH			40,021.42
PRJ 001-204300	08/16/2018					EQTY IN PLD CASH-J T JONES		11,341.29	
PRJ 420-110100	08/16/2018					EQUITY IN POOLED CASH			11,341.29
SYSTEM GENERATED ENTRIES TOTAL								1,403,886.06	1,403,886.06
JOURNAL 2018/11/1067 TOTAL								4,258,547.27	4,258,547.27
2018 11 1067									
PRJ 010-311300	08/16/2018	081618	081618	1081618		EXPENDITURE CONTROL WARRANT=081618 RUN=1 BIWEEKLY		1,343,408.72	
PRJ 200-311300	08/16/2018	081618	081618	1081618		EXPENDITURE CONTROL WARRANT=081618 RUN=1 BIWEEKLY		9,114.63	
PRJ 400-311300	08/16/2018	081618	081618	1081618		EXPENDITURE CONTROL WARRANT=081618 RUN=1 BIWEEKLY		40,021.42	
PRJ 420-311300	08/16/2018	081618	081618	1081618		EXPENDITURE CONTROL WARRANT=081618 RUN=1 BIWEEKLY		11,341.29	

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2018 11	1067	08/16/2018			
001-100351				PAYROLL CLEARING	741,080.38	
001-100351				PAYROLL CLEARING		2,113,580.83
001-200100				EQTY IN PLD CASH-GENERAL	1,343,408.72	
001-201900				EQTY IN PLD CASH-CDBG	9,114.63	
001-203700				EQTY IN PLD CASH-WATER\SEWER	40,021.42	
001-204300				EQTY IN PLD CASH-J T JONES	11,341.29	
001-213700				WITHHOLDING-FEDERAL	68,517.15	
001-213700				WITHHOLDING-FEDERAL		68,517.15
001-213900				WITHHOLDING-STATE		27,249.97
001-214100				WITHHOLDING-RETIREMENT		246,941.76
001-214300				WITHHOLDING-HEALTH INSURANCE	444,608.72	
001-214300				WITHHOLDING-HEALTH INSURANCE		221,430.95
001-214350				WITHHOLDING-VISION 100%EE PAID		2,708.40
001-214400				WITHHOLDING-FLEX SPENDING ACCT	8,887.48	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		4,285.41
001-214700				WITHHOLDING-GARNISHMENTS	6,910.87	
001-214700				WITHHOLDING-GARNISHMENTS		7,400.72
001-214900				WITHHOLDING-DEFERRED COMP	14,715.52	
001-214900				WITHHOLDING-DEFERRED COMP		7,362.76
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,009.50	
001-215900				WITHHOLDING-POLICE BENEVOLENT		504.75
001-216100				WITHHOLDING-COLONIAL LIFE	224.84	
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE	8,830.07	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,405.60
001-216300				WITHHOLDING-AFLAC	9,843.18	
001-216300				WITHHOLDING-AFLAC		4,921.59
001-216400				WITHHOLDING-UNUM	1,727.32	
001-216400				WITHHOLDING-UNUM		863.66
001-216500				WITHHOLDING-PREPAID LEGAL	89.76	
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	144,330.36	
001-216700				ACCRUED AND WITHHELD FICA		144,330.36
				FUND TOTAL	2,854,661.21	2,854,661.21
010 GENERAL FUND	2018 11	1067	08/16/2018			
010-110100				EQUITY IN POOLED CASH		1,343,408.72
010-311300				EXPENDITURE CONTROL	1,343,408.72	
				FUND TOTAL	1,343,408.72	1,343,408.72
200 COMMUNITY DEVELOPMENT	2018 11	1067	08/16/2018			
200-110100				EQUITY IN POOLED CASH		9,114.63
200-311300				EXPENDITURE CONTROL	9,114.63	
				FUND TOTAL	9,114.63	9,114.63

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2018 11	1067	08/16/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	40,021.42	40,021.42
				FUND TOTAL	40,021.42	40,021.42
420 JOSEPH T JONES 420-110100 420-311300	2018 11	1067	08/16/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	11,341.29	11,341.29
				FUND TOTAL	11,341.29	11,341.29

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,403,886.06	
010	GENERAL FUND		1,343,408.72
200	COMMUNITY DEVELOPMENT		9,114.63
400	WATER/SEWER UTILITY FUND		40,021.42
420	JOSEPH T JONES		11,341.29
TOTAL		1,403,886.06	1,403,886.06

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WARRANT 083018

PAY PERIOD 08/13/2018 to 08/26/2018

CHECK DATE 08/30/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 083018

GL EFF DATE 08/30/2018
REFERENCE 083018
REFERENCE2 1083018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 11				GL EFF DATE 08/30/2018	
111	600100	11	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	635.68
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,916.53
115	601900		LEGISLATIVE	STATE RETIREMENT	1,246.85
115	602200		LEGISLATIVE	FICA TAXES	605.56
125	600100		JUDICIAL	WAGES AND SALARIES	28,397.51
125	600400		JUDICIAL	OVERTIME	54.13
125	601900		JUDICIAL	STATE RETIREMENT	4,481.11
125	602200		JUDICIAL	FICA TAXES	2,176.50
135	600100		LEGAL	WAGES AND SALARIES	25,823.63
135	601900		LEGAL	STATE RETIREMENT	4,067.23
135	602200		LEGAL	FICA TAXES	1,975.52
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,091.01
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,161.54
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,992.74
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,231.52
150	600400		INFORMATION TECHNOLOGY	OVERTIME	320.22
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,647.22
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,801.70
213	600100		POLICE OPERATING	WAGES AND SALARIES	328,858.88
213	600400		POLICE OPERATING	OVERTIME	34,717.97
213	601000		POLICE OPERATING	HOLIDAY PAY	1,073.65
213	601900		POLICE OPERATING	STATE RETIREMENT	57,432.38
213	602200		POLICE OPERATING	FICA TAXES	27,895.84
290	600100		FIRE	WAGES AND SALARIES	258,028.19
290	600400		FIRE	OVERTIME	76,590.27
290	601000		FIRE	HOLIDAY PAY	2,837.09
290	601900		FIRE	STATE RETIREMENT	53,149.30
290	602200		FIRE	FICA TAXES	25,815.19
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	1,238.46
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,198.26
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	952.31
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,080.67
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,010.61
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.75
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,185.13
325	600100		ENGINEERING	WAGES AND SALARIES	14,822.03
325	601900		ENGINEERING	STATE RETIREMENT	2,339.20
325	602200		ENGINEERING	FICA TAXES	1,136.20
411	600100		LEISURE SERVICES	WAGES AND SALARIES	67,999.05
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	932.53
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,026.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,243.52

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WARRANT 083018

PAY PERIOD 08/13/2018 to 08/26/2018

CHECK DATE 08/30/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 083018

GL EFF DATE 08/30/2018
REFERENCE 083018
REFERENCE2 1083018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	1,775.08
411	600400	41130	LEISURE SERVICES	OVERTIME	46.55
411	600400	41136	LEISURE SERVICES	OVERTIME	386.56
411	600400	41140	LEISURE SERVICES	OVERTIME	62.06
411	600400	41144	LEISURE SERVICES	OVERTIME	350.93
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,881.49
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	154.21
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,048.97
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	37.15
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	183.54
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	432.64
411	602200		LEISURE SERVICES	FICA TAXES	5,342.30
411	602200	41130	LEISURE SERVICES	FICA TAXES	74.91
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.51
411	602200	41136	LEISURE SERVICES	FICA TAXES	509.51
411	602200	41138	LEISURE SERVICES	FICA TAXES	18.04
411	602200	41140	LEISURE SERVICES	FICA TAXES	89.15
411	602200	41144	LEISURE SERVICES	FICA TAXES	210.14
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,895.06
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,440.95
611	602200		PLANNING AND ZONING	FICA TAXES	3,128.48
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	470.40
FUND TOTALS					1,264,018.91
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	222.86
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.14
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	263.01
FUND TOTALS					7,837.55
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.10
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.30
811	602200		UTILITY BILLING	FICA TAXES	1,956.11
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	117.83
FUND TOTALS					33,454.19

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WARRANT 083018

PAY PERIOD 08/13/2018 to 08/26/2018

CHECK DATE 08/30/2018

YEAR 2018 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 083018

GL EFF DATE 08/30/2018
REFERENCE 083018
REFERENCE2 1083018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,963.57
445	600400		JOSEPH T JONES	OVERTIME	691.62
445	601000		JOSEPH T JONES	HOLIDAY PAY	88.88
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,377.19
445	602200		JOSEPH T JONES	FICA TAXES	668.92
FUND TOTALS					10,790.18
GRAND TOTALS					1,316,100.83

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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 11	2172								
PRJ 001-100351	08/30/2018	083018	083018	1083018	1083018	PAYROLL CLEARING WARRANT=083018 RUN=1 BIWEEKLY		550,188.84	
PRJ 001-213700	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-FEDERAL WARRANT=083018 RUN=1 BIWEEKLY			84,414.85
PRJ 001-213700	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-FEDERAL WARRANT=083018 RUN=1 BIWEEKLY		84,414.85	
PRJ 001-100351	08/30/2018	083018	083018	1083018	1083018	PAYROLL CLEARING WARRANT=083018 RUN=1 BIWEEKLY			2,448,165.28
PRJ 001-213900	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-STATE WARRANT=083018 RUN=1 BIWEEKLY			33,450.78
PRJ 001-213900	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-STATE WARRANT=083018 RUN=1 BIWEEKLY		92,605.19	
PRJ 001-214100	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY			263,742.48
PRJ 001-214100	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		782,610.36	
PRJ 001-214700	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-GARNISHMENTS WARRANT=083018 RUN=1 BIWEEKLY			5,342.13
PRJ 001-214700	08/30/2018	083018	083018	1083018	1083018	WITHHOLDING-GARNISHMENTS WARRANT=083018 RUN=1 BIWEEKLY		9,195.45	
PRJ 001-216700	08/30/2018	083018	083018	1083018	1083018	ACCRUED AND WITHHELD FICA WARRANT=083018 RUN=1 BIWEEKLY			163,238.60
PRJ 001-216700	08/30/2018	083018	083018	1083018	1083018	ACCRUED AND WITHHELD FICA WARRANT=083018 RUN=1 BIWEEKLY		163,238.60	
PRJ 111-600100	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES WARRANT=083018 RUN=1 BIWEEKLY		8,309.68	
PRJ 111-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		1,308.77	
PRJ 111-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		635.68	
PRJ 115-600100	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES WARRANT=083018 RUN=1 BIWEEKLY		7,916.53	
PRJ 115-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		1,246.85	
PRJ 115-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		605.56	
PRJ 125-600100	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES WARRANT=083018 RUN=1 BIWEEKLY		28,397.51	
PRJ 125-600400	08/30/2018	083018	083018	1083018	1083018	OVERTIME WARRANT=083018 RUN=1 BIWEEKLY		54.13	
PRJ 125-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		4,481.11	
PRJ 125-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		2,176.50	
PRJ 135-600100	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES WARRANT=083018 RUN=1 BIWEEKLY		25,823.63	
PRJ 135-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT		4,067.23	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		1,975.52	
PRJ 145-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		39,091.01	
PRJ 145-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		6,161.54	
PRJ 145-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		2,992.74	
PRJ 150-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		23,231.52	
PRJ 150-600400	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY OVERTIME		320.22	
PRJ 150-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		3,647.22	
PRJ 150-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		1,801.70	
PRJ 213-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		328,858.88	
PRJ 213-600400	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY OVERTIME		34,717.97	
PRJ 213-601000	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY HOLIDAY PAY		1,073.65	
PRJ 213-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		57,432.38	
PRJ 213-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		27,895.84	
PRJ 290-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		258,028.19	
PRJ 290-600400	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY OVERTIME		76,590.27	
PRJ 290-601000	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY HOLIDAY PAY		2,837.09	
PRJ 290-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		53,149.30	
PRJ 290-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		25,815.19	
PRJ 313-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.86	
PRJ 313-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		2,549.74	
PRJ 313-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY FICA TAXES		1,238.46	
PRJ 315-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		12,198.26	
PRJ 315-600400	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY OVERTIME		952.31	
PRJ 315-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY STATE RETIREMENT		2,080.67	
	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES		1,010.61	
PRJ 335-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		15,461.75	
PRJ 335-601900	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES		2,439.96	
PRJ 335-602200	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		1,185.13	
PRJ 325-600100	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT		14,822.03	
PRJ 325-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		2,339.20	
PRJ 325-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES		1,136.20	
PRJ 411-600100	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		67,999.05	
PRJ 411-600100-41130	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES		932.53	
PRJ 411-600100-41133	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		1,026.36	
PRJ 411-600100-41136	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES		6,243.52	
PRJ 411-600100-41138	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		235.86	
PRJ 411-600100-41140	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		2,395.99	
PRJ 411-600400	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES		1,775.08	
PRJ 411-600400-41130	08/30/2018	083018	083018	1083018	1083018	OVERTIME		46.55	
PRJ 411-600400-41136	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		386.56	
PRJ 411-600400-41140	08/30/2018	083018	083018	1083018	1083018	OVERTIME		62.06	
PRJ 411-600400-41144	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		350.93	
PRJ 411-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT		10,881.49	
PRJ 411-601900-41130	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		154.21	
PRJ 411-601900-41133	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT		161.65	
PRJ 411-601900-41136	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		1,048.97	
PRJ 411-601900-41138	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT		37.15	
PRJ 411-601900-41140	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		183.54	

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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 411-601900-41144	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY		432.64	
PRJ 411-602200	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		5,342.30	
PRJ 411-602200-41133	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		74.91	
PRJ 411-602200-41136	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		78.51	
PRJ 411-602200-41138	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		509.51	
PRJ 411-602200-41140	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		18.04	
PRJ 411-602200-41144	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		89.15	
PRJ 611-600100	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		210.14	
PRJ 611-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		40,895.06	
PRJ 611-602200	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		6,440.95	
PRJ 621-600100	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		3,128.48	
PRJ 621-601900	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		6,148.97	
PRJ 621-602200	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		968.46	
PRJ 511-600100-05600	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		470.40	
PRJ 511-601900-05600	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-602200-05600	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		458.83	
PRJ 515-600100-74500	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		222.86	
PRJ 515-601900-74500	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		3,438.14	
PRJ 515-602200-74500	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		541.51	
PRJ 811-600100	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		263.01	
PRJ 811-601900	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		25,570.10	
PRJ 811-602200	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		4,027.30	
PRJ 825-600100	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		1,956.11	
	08/30/2018	083018	083018	1083018	1083018	WARRANT=083018 RUN=1 BIWEEKLY WAGES AND SALARIES		1,540.26	

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prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		117.83	
PRJ 445-600100	08/30/2018	083018	083018	1083018	1083018	WAGES AND SALARIES WARRANT=083018 RUN=1 BIWEEKLY		7,963.57	
PRJ 445-600400	08/30/2018	083018	083018	1083018	1083018	OVERTIME WARRANT=083018 RUN=1 BIWEEKLY		691.62	
PRJ 445-601000	08/30/2018	083018	083018	1083018	1083018	HOLIDAY PAY WARRANT=083018 RUN=1 BIWEEKLY		88.88	
PRJ 445-601900	08/30/2018	083018	083018	1083018	1083018	STATE RETIREMENT WARRANT=083018 RUN=1 BIWEEKLY		1,377.19	
PRJ 445-602200	08/30/2018	083018	083018	1083018	1083018	FICA TAXES WARRANT=083018 RUN=1 BIWEEKLY		668.92	
GENERAL LEDGER TOTAL								2,998,354.12	2,998,354.12
PRJ 001-200100	08/30/2018					EQTY IN PLD CASH-GENERAL		1,264,018.91	
PRJ 010-110100	08/30/2018					EQUITY IN POOLED CASH			1,264,018.91
PRJ 001-201900	08/30/2018					EQTY IN PLD CASH-CDBG		7,837.55	
PRJ 200-110100	08/30/2018					EQUITY IN POOLED CASH			7,837.55
PRJ 001-203700	08/30/2018					EQTY IN PLD CASH-WATER\SEWER		33,454.19	
PRJ 400-110100	08/30/2018					EQUITY IN POOLED CASH			33,454.19
PRJ 001-204300	08/30/2018					EQTY IN PLD CASH-J T JONES		10,790.18	
PRJ 420-110100	08/30/2018					EQUITY IN POOLED CASH			10,790.18
SYSTEM GENERATED ENTRIES TOTAL								1,316,100.83	1,316,100.83
JOURNAL 2018/11/2172 TOTAL								4,314,454.95	4,314,454.95
2018 11 2172									
PRJ 010-311300	08/30/2018	083018	083018	1083018	1083018	EXPENDITURE CONTROL WARRANT=083018 RUN=1 BIWEEKLY		1,264,018.91	
PRJ 200-311300	08/30/2018	083018	083018	1083018	1083018	EXPENDITURE CONTROL WARRANT=083018 RUN=1 BIWEEKLY		7,837.55	
PRJ 400-311300	08/30/2018	083018	083018	1083018	1083018	EXPENDITURE CONTROL WARRANT=083018 RUN=1 BIWEEKLY		33,454.19	
PRJ 420-311300	08/30/2018	083018	083018	1083018	1083018	EXPENDITURE CONTROL WARRANT=083018 RUN=1 BIWEEKLY		10,790.18	

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scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
001 POOLED CASH			2018 11	2172	08/30/2018				
001-100351						PAYROLL CLEARING		550,188.84	
001-100351						PAYROLL CLEARING			2,448,165.28
001-200100						EQTY IN PLD CASH-GENERAL	1,264,018.91		
001-201900						EQTY IN PLD CASH-CDBG	7,837.55		
001-203700						EQTY IN PLD CASH-WATER\SEWER	33,454.19		
001-204300						EQTY IN PLD CASH-J T JONES	10,790.18		
001-213700						WITHHOLDING-FEDERAL	84,414.85		
001-213700						WITHHOLDING-FEDERAL			84,414.85
001-213900						WITHHOLDING-STATE	92,605.19		
001-213900						WITHHOLDING-STATE			33,450.78
001-214100						WITHHOLDING-RETIREMENT	782,610.36		
001-214100						WITHHOLDING-RETIREMENT			263,742.48
001-214700						WITHHOLDING-GARNISHMENTS	9,195.45		
001-214700						WITHHOLDING-GARNISHMENTS			5,342.13
001-216700						ACCRUED AND WITHHELD FICA	163,238.60		
001-216700						ACCRUED AND WITHHELD FICA			163,238.60
						FUND TOTAL	2,998,354.12		2,998,354.12
010 GENERAL FUND			2018 11	2172	08/30/2018				
010-110100						EQUITY IN POOLED CASH			1,264,018.91
010-311300						EXPENDITURE CONTROL	1,264,018.91		
						FUND TOTAL	1,264,018.91		1,264,018.91
200 COMMUNITY DEVELOPMENT			2018 11	2172	08/30/2018				
200-110100						EQUITY IN POOLED CASH			7,837.55
200-311300						EXPENDITURE CONTROL	7,837.55		
						FUND TOTAL	7,837.55		7,837.55
400 WATER/SEWER UTILITY FUND			2018 11	2172	08/30/2018				
400-110100						EQUITY IN POOLED CASH			33,454.19
400-311300						EXPENDITURE CONTROL	33,454.19		
						FUND TOTAL	33,454.19		33,454.19
420 JOSEPH T JONES			2018 11	2172	08/30/2018				
420-110100						EQUITY IN POOLED CASH			10,790.18
420-311300						EXPENDITURE CONTROL	10,790.18		
						FUND TOTAL	10,790.18		10,790.18

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 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,316,100.83	
010	GENERAL FUND		1,264,018.91
200	COMMUNITY DEVELOPMENT		7,837.55
400	WATER/SEWER UTILITY FUND		33,454.19
420	JOSEPH T JONES		10,790.18
TOTAL		1,316,100.83	1,316,100.83

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 09/10/2018

Subject: Associated Adjusters Check Registers - for workers' compensation and general liability claims paid during August 2018 - to be made a 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: September 10, 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 August, to be approved and spread on the minutes of the September 18, 2018, Council meeting.

If you have any questions, please call my office at any time.

Workers Comp

<u>Transaction Type</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Approved Amount</u>	<u>Void Date</u>
Voided	03/27/2018	21394	640854435 / Copeland, Cook, Taylor & Bush, P.A.	\$643.50	08/02/2018
Voided	08/23/2018	21878	640387362 / Beach Pharmacy, Inc.	\$289.29	08/23/2018
Check	08/01/2018	21790	640854435 / Copeland, Cook, Taylor & Bush, P.A.	\$10,211.50	
Check	08/02/2018	21791	640854435 / Copeland, Cook, Taylor & Bush, P.A.	\$643.50	
Check	08/02/2018	21792	646010232 / Memorial Hospital	\$57.82	
Check	08/02/2018	21793	646010232 / Memorial Hospital	\$117.44	
Check	08/02/2018	21794	646010232 / Memorial Emergency Physicians	\$224.18	
Check	08/03/2018	21795	640922184 / Bienville Orthopaedic Specialists, LLC	\$42.26	
Check	08/03/2018	21796	640863698 / SMB Radiology, PA	\$77.47	
Check	08/03/2018	21797	721372532 / Rehabilitation, Inc.	\$95.00	
Check	08/03/2018	21798	721372532 / Rehabilitation, Inc.	\$100.00	
Check	08/03/2018	21799	640863698 / SMB Radiology, PA	\$133.99	
Check	08/03/2018	21800	300196859 / Advanced Orthopedics PLLC	\$140.82	
Check	08/03/2018	21801	010629235 / Community Rehab of Greenville Inc.	\$151.20	
Check	08/03/2018	21802	631225408 / Encore Rehabilitation, Inc.	\$190.51	
Check	08/03/2018	21803	631225408 / Encore Rehabilitation, Inc.	\$190.51	
Check	08/03/2018	21804	010629235 / Community Rehab of Greenville Inc.	\$196.56	
Check	08/03/2018	21805	010629235 / Community Rehab of Greenville Inc.	\$204.12	
Check	08/03/2018	21806	300196859 / Advanced Orthopedics PLLC	\$250.00	
Check	08/03/2018	21807	640863698 / SMB Radiology, PA	\$316.24	
Check	08/03/2018	21808	640922184 / Bienville Orthopaedic Specialists, LLC	\$363.91	
Check	08/03/2018	21809	640387362 / Beach Pharmacy, Inc.	\$587.10	
Check	08/03/2018	21810	621770924 / SRPS	\$117.79	
Check	08/07/2018	21811	427753336 / Johnathan Pechawer	\$664.83	
Check	08/07/2018	21812	640726501 / Emergency Room Group, LTD	\$238.34	
Check	08/09/2018	21813	640521490 / SINGING RIVER RADIOLOGY GROUP	\$16.51	
Check	08/09/2018	21814	943355101 / CompToday	\$51.85	
Check	08/09/2018	21815	640922184 / Bienville Orthopaedic Specialists, LLC	\$69.98	
Check	08/09/2018	21816	640521490 / SINGING RIVER RADIOLOGY GROUP	\$77.47	
Check	08/09/2018	21817	640922184 / Bienville Orthopaedic Specialists, LLC	\$91.58	
Check	08/09/2018	21818	943355101 / CompToday	\$125.76	
Check	08/09/2018	21819	646010232 / Memorial Hospital at Gulfport	\$138.17	
Check	08/09/2018	21820	646010232 / Memorial Emergency Physicians	\$151.89	
Check	08/09/2018	21821	646010232 / Memorial Emergency Physicians	\$151.89	
Check	08/09/2018	21822	631225408 / Encore Rehabilitation, Inc.	\$176.90	
Check	08/09/2018	21823	631225408 / Encore Rehabilitation, Inc.	\$183.71	
Check	08/09/2018	21824	943355101 / CompToday	\$211.21	
Check	08/09/2018	21825	640887209 / Physical Therapy Center of Ocean Springs	\$218.32	
Check	08/09/2018	21826	646010232 / Memorial Hospital	\$805.49	
Check	08/13/2018	21827	646010232 / Memorial Hospital at Gulfport	\$14.16	
Check	08/13/2018	21828	582659941 / CIOX Health	\$37.18	
Check	08/13/2018	21829	203539545 / Merit Health Medical Group	\$59.50	
Check	08/13/2018	21830	260503821 / Advanced Pain Institute	\$68.00	
Check	08/13/2018	21831	721372532 / Rehabilitation, Inc.	\$95.00	
Check	08/13/2018	21832	640887209 / Physical Therapy Center of Ocean Springs	\$110.32	
Check	08/13/2018	21833	640887209 / Physical Therapy Center of Ocean Springs	\$129.27	
Check	08/13/2018	21834	640922184 / Bienville Orthopaedic Specialists, LLC	\$131.26	
Check	08/13/2018	21835	010629235 / Community Rehab of Greenville Inc.	\$136.08	
Check	08/13/2018	21836	646010232 / Memorial Hospital	\$151.89	
Check	08/13/2018	21837	426353826 / Christian Oatis	\$196.20	
Check	08/13/2018	21838	010629235 / Community Rehab of Greenville Inc.	\$204.12	
Check	08/13/2018	21839	640922184 / Bienville Orthopaedic Specialists, LLC	\$306.92	
Check	08/13/2018	21840	640891677 / Jackson County Anesthesia	\$425.00	

Check	08/13/2018	21841	640891677 / Jackson County Anesthesia	\$425.00
Check	08/13/2018	21842	245278248 / Linda Allen	\$481.24
Check	08/14/2018	21843	473747911 / Destini L. Jones	\$363.06
Check	08/14/2018	21844	426353826 / Christian Oatis	\$955.64
Check	08/14/2018	21845	587657048 / John Stegall	\$974.08
Check	08/15/2018	21846	631225408 / Encore Rehabilitation, Inc.	\$154.55
Check	08/16/2018	21847	427712231 / Ryan Bennett	\$1,439.88
Check	08/16/2018	21848	202488424 / Medical Analysis LLC	\$9.17
Check	08/16/2018	21849	822869576 / Ochsner M.C. Hancock LLC	\$10.80
Check	08/16/2018	21850	646010232 / Memorial Hospital at Gulfport	\$14.16
Check	08/16/2018	21851	203701770 / Mississippi Orthopaedic Institute, PLLC	\$79.72
Check	08/16/2018	21852	822869576 / Ochsner M.C. Hancock LLC	\$147.42
Check	08/16/2018	21853	822869576 / Ochsner M.C. Hancock LLC	\$147.42
Check	08/16/2018	21854	822869576 / Ochsner M.C. Hancock LLC	\$151.20
Check	08/16/2018	21855	822869576 / Ochsner M.C. Hancock LLC	\$714.42
Check	08/16/2018	21856	822869576 / Ochsner M.C. Hancock LLC	\$848.88
Check	08/16/2018	21857	271770321 / Ochsner Medical Center	\$3,425.40
Check	08/21/2018	21858	587454518 / Jeremy Bennett	\$80.50
Check	08/21/2018	21859	646010232 / Memorial Hospital at Gulfport	\$647.00
Check	08/21/2018	21860	640854435 / Copeland, Cook, Taylor & Bush, P.A.	\$2,145.00
Check	08/21/2018	21861	640854435 / Copeland, Cook, Taylor & Bush, P.A.	\$2,390.50
Check	08/22/2018	21862	621770924 / SRPS	\$26.69
Check	08/22/2018	21863	640922184 / Bienville Orthopaedic Specialists, LLC	\$89.10
Check	08/22/2018	21864	300196859 / Advanced Orthopedics PLLC	\$93.79
Check	08/22/2018	21865	631225408 / Encore Rehabilitation, Inc.	\$132.68
Check	08/22/2018	21866	640887209 / Physical Therapy Center of Ocean Springs	\$173.50
Check	08/22/2018	21867	010629235 / Community Rehab of Greenville Inc.	\$189.00
Check	08/22/2018	21868	010629235 / Community Rehab of Greenville Inc.	\$204.12
Check	08/22/2018	21869	721372532 / Rehabilitation, Inc.	\$95.00
Check	08/22/2018	21870	640922184 / Bienville Orthopaedic Specialists, LLC	\$237.50
Check	08/23/2018	21871	721372532 / Rehabilitation, Inc.	\$80.00
Check	08/23/2018	21872	260503821 / Advanced Pain Institute	\$122.00
Check	08/23/2018	21873	640887209 / Physical Therapy Center of Ocean Springs	\$132.68
Check	08/23/2018	21874	640887209 / Physical Therapy Center of Ocean Springs	\$132.68
Check	08/23/2018	21875	640887209 / Physical Therapy Center of Ocean Springs	\$132.68
Check	08/23/2018	21876	640887209 / Physical Therapy Center of Ocean Springs	\$154.55
Check	08/23/2018	21877	640887209 / Physical Therapy Center of Ocean Springs	\$173.50
Check	08/23/2018	21878	640387362 / Beach Pharmacy, Inc.	\$289.29
Check	08/23/2018	21879	640387362 / Beach Pharmacy, Inc.	\$227.39
Check	08/23/2018	21880	721381997 / Associated Managed Care	\$8,864.05
Check	08/24/2018	21881	426353826 / Christian Oatis	\$382.28
Check	08/24/2018	21882	646010232 / Memorial Hospital at Gulfport	\$14.16
Check	08/24/2018	21883	426353826 / Christian Oatis	\$196.20
Check	08/27/2018	21884	646010232 / Memorial Hospital at Gulfport	\$138.17
Check	08/27/2018	21885	010629235 / Community Rehab of Greenville	\$189.00
Check	08/27/2018	21886	640922184 / Bienville Orthopaedic Specialists, LLC	\$237.50
Check	08/27/2018	21887	454254156 / Bienville Surgery Center, LLC	\$318.68
Check	08/28/2018	21888	260503821 / Advanced Pain Institute	\$68.00
Check	08/28/2018	21889	260503821 / Advanced Pain Institute	\$68.00
Check	08/28/2018	21890	720276883 / Ochsner Clinic LLC	\$105.00
Check	08/28/2018	21891	010629235 / Community Rehab of Greenville Inc.	\$207.90
Check	08/28/2018	21892	640387362 / Beach Pharmacy, Inc.	\$240.55
Check	08/28/2018	21893	646010232 / Memorial Hospital	\$279.11
Check	08/28/2018	21894	640887209 / Physical Therapy Center of Ocean Springs	\$398.04
Check	08/28/2018	21895	245278248 / Linda Allen	\$846.28

Check	08/28/2018	21896	587657048 / John Stegall	\$974.08
Check	08/28/2018	21897	427712231 / Ryan Bennett	\$1,079.91
Check	08/28/2018	21898	587297378 / Ralph Curtis	\$7.53
Check	08/30/2018	21899	640863698 / SMB Radiology, PA	\$19.69
Check	08/30/2018	21900	631225408 / Encore Rehabilitation, Inc.	\$66.10
Check	08/30/2018	21901	640922184 / Bienville Orthopaedic Specialists, LLC	\$89.10
Check	08/30/2018	21902	631225408 / Encore Rehabilitation, Inc.	\$132.68
Check	08/30/2018	21903	631225408 / Encore Rehabilitation, Inc.	\$154.55
Check	08/30/2018	21904	640805500 / Garden Park Medical	\$235.22
Check	08/30/2018	21905	300196859 / Advanced Orthopedics PLLC	\$304.89
Check	08/30/2018	21906	300196859 / Advanced Orthopedics PLLC	\$346.57
				(\$53,172.36)

General Liability

<u>Transaction Type</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Approved Amount</u>
Voided	08/02/2018	21394	Copeland, Cook, Taylor & Bush, P.A.	(\$643.50)
Check	08/01/2018	21790	Copeland, Cook, Taylor & Bush, P.A.	\$10,211.50
Check	08/02/2018	21791	Copeland, Cook, Taylor & Bush, P.A.	\$643.50
Check	08/21/2018	21860	Copeland, Cook, Taylor & Bush, P.A.	\$2,145.00
Check	08/21/2018	21861	Copeland, Cook, Taylor & Bush, P.A.	\$2,390.50
				\$14,747.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 09/05/2018

Subject: Letter - regarding bid awarded by Purchasing to AIRGAS for Gas Detectors & System -
Public Works - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: September 4, 2018

Re: Department of Public Works

Gas Detectors & System

I have reviewed the quotes received on the above referenced item and find AIRGAS to be the lowest and best bid for a total amount of \$11,848.75.

I have issued Purchase Order #200678 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

GAS DETECTORS & SYSTEM

8/31/2018

PO# 200678

Public Works

Description/Part Number	QTY	AIRGAS		United Rentals Trench Safety		Fastenal	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
DETECTOR MULTIGAS LEI, O2, H2S, CO ALTAIR 4XR CHARCOAL CASE NORTH AMERICAN CHARGER	15	\$645.00	\$9,675.00	\$656.25	\$9,843.75	\$749.39	\$11,240.83
MSA467895 REGULATOR FIXED FLOW MODEL RP .25 LPM	1	\$188.75	\$188.75	\$230.00	\$230.00	\$216.49	\$216.49
MSA10152669 PROBE PUMP ALTAIR NORTH AMERICA	5	\$347.00	\$1,735.00	\$425.00	\$2,125.00	\$404.59	\$2,022.95
X05N183CP5875D8 CT20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE 1.45% METHANE 15% OXYGEN BALANCE NITROGEN SIZE 58DAL CERTIFIED STANDARD SPEC CGA C10	1	\$250.00	\$250.00	\$170.00	\$170.00	\$383.30	\$383.30
TOTAL:			\$11,848.75		\$12,368.75		\$13,863.57



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 09/06/2018

Subject: Letter - regarding bid awarded by Purchasing to Clay's Print Shop for envelopes - Utility Billings - 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: September 6, 2018

Re: Envelopes
Water Department-Utility Billing
Bids Received in Purchasing 08/30/2018

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 \$11,124.00.

I have issued Purchase Order #200689 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: September 6, 2018

PO #200689

Clay's Print Shop	
	Total Price
190,000 #9-24 Envelopes	\$11,124.00
170,000 #10-24 Window Envelopes	
Total Cost	\$11,124.00

Coast Printing Company	
	Total Price
190,000 #9-24 Envelopes	\$11,462.00
170,000 #10-24 Window Envelopes	
Total Cost	\$11,462.00

Competitive Printing	
	Total Price
190,000 #9-24 Envelopes	\$11,545.00
170,000 #10-24 Window Envelopes	
Total Cost	\$11,545.00

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: Brittany Rodgers, Clerk of Council
Purchasing

Date: 09/11/2018

Subject: Letter - regarding bid awarded by Purchasing to Universal Concepts for Christmas Tree and Decorations - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: September 11, 2018

Re: Department of Leisure Services

Christmas Tree & Decorations

I have reviewed the quotes received on the above referenced item and find Universal Concepts to be the lowest and best bid for a total amount of \$9,335.00.

I have issued Purchase Order #200775 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

18FT Christmas Tree
PRICING TABULATION

9/5/2018

	PROVIDER	Tree	Ornaments	Shipping	Total
1	Universal Concepts	\$6,585.00	\$1,650.00	\$1,100.00	\$9,335.00
2	Santa's Quarters	\$9,999.00	\$1,668.00	\$600.00	\$12,267.00
3	Christmas Lights, Etc	\$10,149.00	\$1,857.00	\$1,078.20	\$13,084.20

I certify that the prices shown above represent an accurate accounting of all quotations received.

REN WALKER