



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 7, 2020

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

Code Enforcement / Planning

- 1** 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.
- 2** Certificate of Resubdivision - divide one parcel into two parcels zoned T3 (Sub-Urban zone) - 1215 Pine St - Case # 1910PC124 - Ward 4 - with Objection
- 3** Acceptance for Perpetual Maintenance - a portion of Gulfport Highlands Subdivision, bonded by the Mississippi Methodist Senior Services, Inc., public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1706PC064 - Ward 6.

Resolutions

- 4** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1533 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0811G-02-018.000.

- 5 Resolution - approving Limited English Proficiency Plan, and for related purposes.
- 6 Resolution - approving activation of the Gulf Regional Planning Commission - Interconnecting Gulfport Project Build Grant, authorizing the execution of any and all documents required to activate the same, and for related purposes.
- 7 Resolution - approving Terms of Service with Guardian Alliance Technologies, Inc., authorizing the Mayor to execute any and all documents required to engage Guardian Alliance Technologies, Inc., and for related purposes.
- 8 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2016 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.
- 9 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2016 (Harrison County), authorizing the Mayor to execute the same, and for related purposes.
- 10 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2017 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.
- 11 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2017 (Harrison County), authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2018 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.
- 13 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Industrial Asset Management Council's Spring Forum, and for related purposes.
- 14 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.

- 15 Resolution - approving the temporary closure of municipal right of way for the Budweiser Clydesdales Parade to be held on Friday, February 8, 2020, and for related purposes.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #22 - to increase County/Local from restitution from drug cases.
- 17 Budget Amendment #23 - to increase vehicle maintenance account from money received for recycling scrap metal.
- 18 Budget Amendment #24 - to fund Landscaping/Irrigation at Courthouse Road Improvements Project.
- 19 Docket of Claims - to be approved through January 8, 2020.

Routine Agenda

- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 21 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during October, 2019 - to be made a part of the minutes.
- 22 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during November, 2019 - to be made a part of the minutes.
- 23 Bi-Weekly Payroll Report - for the month of October, 2019 - to be made a part of the minutes.
- 24 Bi-Weekly Payroll Report - for the month of November, 2019 - to be made a part of the minutes.
- 25 Legal Notice - Advertise for Bids - Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

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

Executive Session

Setting of Next Meeting and Adjournment



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

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711I-02-113.000 - 3621 9TH ST - GIBSON MELVIN D & JOANNE

WARD 3

WARD 4

WARD 5

WARD 6

0907O-01-008.000 - 12455 COX RD - COX ROBERT T & LILLIE K -TRUSTEE-

WARD 7

0808B-04-077.000 - 45 EMERALD CV - TOLAR TERRY & JANET EILERMANN



CODE ENFORCEMENT

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

December 10, 2019

COSPELICH FREDDIE E & WF
3914 16TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-021.000
3914 16TH ST

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

The violations are as follows: UTILITY TLR PKG, IPMC 302.10.3

Based on the violations identified, the City requests that you take the following corrective
REMOVE/RELOCATE UTL TRAILER

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5136



2019/12/16 15:39



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

December 10, 2019

GIBSON MELVIN D & JOANNE
22509 RD 331
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0711I-02-113.000
3621 9TH ST

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

The violations are as follows: TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5137



2019/12/16 15:22



CODE ENFORCEMENT

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

December 4, 2019

COX ROBERT T & LILLIE K -TRUSTEE-
12455 COX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907O-01-008.000
12455 COX RD

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

The violations are as follows: TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 5078



December 3, 2019

COX ROBERT T & LILLIE K - TRUSTEE-
12455 COX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907O-01-008.000
12455 COX RD

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

The violations are as follows:

TRASH & DEBRIS: IPMG 308.1

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Respectfully yours,

Ted McInerney

Ted McInerney
CODE ENFORCEMENT
cc: Mayor Billy McInerney
Council Member KYLE FLOWERS

Case Number: 5078

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

74551

Dec 4, 2019



Dec 4, 2019



CODE ENFORCEMENT

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

December 3, 2019

TOLAR TERRY & JANET EILERMANN
2620 RUE PALFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808B-04-077.000
45 EMERALD CV

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

The violations are as follows: UNSAFE STRUCTURE, IPMC 108.1.1
FENCE VIOLATION, IPMC 304.2

Based on the violations identified, the City requests that you take the following corrective
DEMOLISH STRUCTURE
REPAIR, MAINTENANCE OR REMOVE

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

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 5081



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

December 3, 2019

TOLAR TERRY & JANET EILERMANN
2620 RUE PALFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808B-04-077.000
45 EMERALD CV

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 5081

74551

Dec 4, 2019



**NO
TRESPASSING**

Criffport
[Illegible text]

Dec 4, 2019

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 23, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of
The Community And To Authorize Lot Clean-Up and/or Demolitions,
And For The Authority To Advertise For Bids To Be Presented To The
City Council On The 7TH Day Of January, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 23, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 7th Day Of January, 2019, To The City Council:

WARD 1

Parcel 1: 0711H-04-021.000. LOT 7 BLK. 9 SOUTHMOOR HEIGHTS RESURVEY. 3914 16TH ST. REMOVE/RELOCATE UTL TRAILER (COSPELICH FREDDIE E & WF) 5136

WARD 2

Parcel 2: 0711I-02-113.000. LOTS 13-16 INC. BLK. 11 EDGEWATER PARK. 3621 9TH ST. REMOVE/HAUL OFF TRASH & DEBRIS (GIBSON MELVIN D & JOANNE) 5137

WARD 6

Parcel 3: 0907O-01-008.000. ROBERT T COX & LILLIE K COX REVOCABLE TRUST -2015-8449 & 8451- 1.7 AC IN NW 1/4 OF SW 1/4 OF SEC 36-6-11. 12455 COX RD. REMOVE / HAUL OFF TRASH, CLUTTER AND DEBRIS. (COX ROBERT T & LILLIE K -TRUSTEE--) 5078

WARD 7

Parcel 4: 0808B-04-077.000. LOT 45 BRIARWOOD WEST SUBD. 45 EMERALD CV. DEMOLISH STRUCTURE REPAIR, MAINTENANCE OR REMOVEREMOVE/HAUL OFF TRASH & DEBRIS. (TOLAR TERRY & JANET EILERMANN) 5081

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 7th day of **January, 2019**, the following Resolution:

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

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

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

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

- Parcel 1: 0711H-04-021.000. LOT 7 BLK. 9 SOUTHMOOR HEIGHTS RESURVEY. 3914 16TH ST. REMOVE/RELOCATE UTLITY TRAILER. (COSPELICH FREDDIE E & WF) 5136
- Parcel 2: 0711I-02-113.000. LOTS 13-16 INC. BLK. 11 EDGEWATER PARK. 3621 9TH ST. REMOVE/HAUL OFF TRASH & DEBRIS (GIBSON MELVIN D & JOANNE) 5137
- Parcel 3: 0907O-01-008.000. ROBERT T COX & LILLIE K COX REVOCABLE TRUST -2015-8449 & 8451- 1.7 AC IN NW 1/4 OF SW 1/4 OF SEC 36-6-11. 12455 COX RD. REMOVE / HAUL OFF TRASH, CLUTTER AND DEBRIS (COX ROBERT T & LILLIE K -TRUSTEE-) 5078
- Parcel 4: 0808B-04-077.000. LOT 45 BRIARWOOD WEST SUBD. 45 EMERALD CV. DEMOLISH STRUCTURE REPAIR, MAINTENANCE OR REMOVE REMOVE/HAUL OFF TRASH & DEBRIS. (TOLAR TERRY & JANET EILERMANN) 5081

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: December 5, 2019

Re: Objection - of Planning Commission Recommendation for Certificate of Resubdivision - Resubdivision 1910PC124, by agent Heinrich & Associates, tax parcel 1010F-02-015.000, Divide into two new parcels, 1215 Pine St, Zoned T3 (Sub-Urban zone), Ward 4

Planning Commission recommendation: To approve applicant request with conditions.

Motion: Mr. Hewes

Second: Mr. Daigle

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

Action: Motion was carried 8 to 1.

Speaking for the Petition:

1. Freddie Fountain

Speaking against the Petition:

1. Malcolm Jones
2. David O'Neal
3. Philip Shaw
4. Donna Snell
5. Larry Pete Snell

On November 21, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for December 17, 2019.

Emma E. Strong

From: Malcolm Jones <cityattorney@pass-christian.com>
Sent: Wednesday, December 4, 2019 6:50 PM
To: Urban Development - Planners
Cc: 'David O'Neal'
Subject: FW: Re-subdivision - Application - 1910PC124 - Applicant - Heinrich & Assoc. - Tax Parcel No. 1010F-02-015.000 (1215 Pine Street)

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

TO: [Greg Holmes](#)

Subject: Re-subdivision - Application - 1910PC124 - Applicant - Heinrich & Assoc. - Tax Parcel No. 1010F-02-015.000 (1215 Pine Street)

TO: Planning Commission
Gregory Holmes, Planning Administrator

Please accept this email as my letter of representation of David and Judy O'Neal, 1635 Magnolia Street, Gulfport, MS. On behalf of my clients I hereby file this Notice of Appeal of the decision of the Planning Commission dated [November 21, 2019](#), to approve the application to re-subdivide the aforementioned property into [two](#) separate lots. It is my understanding from our conversation that there is no fee to file this appeal and you will accept this email as our Notice of Appeal. [Please advise as to what steps, if any, I need to take to have the hearing before the Planning Commission transcribed.](#)

Please advise as to when you will schedule this matter for hearing before the City Council. Thanks.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1910PC124

Hearing Date: November 21, 2019 (deferred from October 24 meeting)

Current Zoning/Use: T3 / Single-family Home

Legal: Resubdivision 1910PC124, by agent Heinrich & Associates, tax parcel 1010F-02-015.000, Divide into two new parcels, 1215 Pine St, Zoned T3 (Sub-Urban zone), Ward 4

TECHNICAL DETAILS

The applicant is requesting to divide 1 parcel into 2 new parcels on the southwest corner of Magnolia Street and Pine Street. Both parcels will meet the requirements of the Subdivision Ordinance and Appendix A with the exception that a proposed property line is planned to be in the middle of an existing house. Therefore, this resubdivision approval is contingent on the demolition of the existing structures. The applicant has provided an affidavit stating that they will remove the existing house within 30 days of the approved resubdivision. However, since the ordinances do not allow an accessory building to exist on a property without a primary structure, all structures on this parcel must be demolished.

The applicant previously applied to divide this parcel into 3 new parcels (case number 1905PC058), all of which would have met the City's subdivision regulations, and it was approved by the Planning Commission in May 2019. However, some of the neighbors filed an appeal of this approval before it went to City Council. Due to the community backlash, the applicant withdrew their previous resubdivision case. This resubdivision application seeks to divide the parcel into only 2 new parcels, so the proposed parcels in this application are larger and thus lower density than in the previous case.

The Gulfport Subdivision Regulations require that:

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

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

Technical Report

Resubdivision

Any approval should consider these conditions:

1. Coordinate with Public Works for separate water and sewer services.
2. All water, sewer, and drainage issues must be coordinated through Public Works.
3. Must meet all City of Gulfport Ordinances and Current Building Codes.
4. All structure on site demolished prior to recording the resubdivision.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions: Coordinate with Public Works for separate water & sewer services. Memo dated 10 October 2019.

Public Works:

Conditions: All water, sewer, and drainage issues must be coordinated through PW. Memo dated 7 October 2019.

Traffic and Safety:

No conditions. Memo dated 10 October 2019.

Building Code Services:

Conditions: Must meet all City of Gulfport Ordinances and Current Building Codes. Memo dated 3 October 2019.

GIS:

No conditions. Memo dated 7 October 2019.

Police Department:

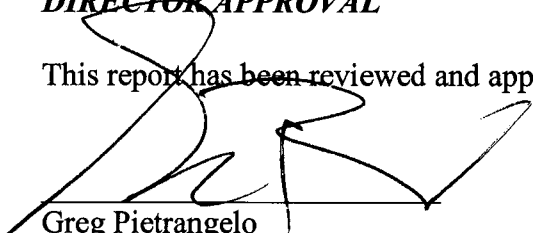
No conditions. Memo dated 3 October 2019.

Fire Department:

No conditions. Memo dated 7 October 2019.

DIRECTOR APPROVAL

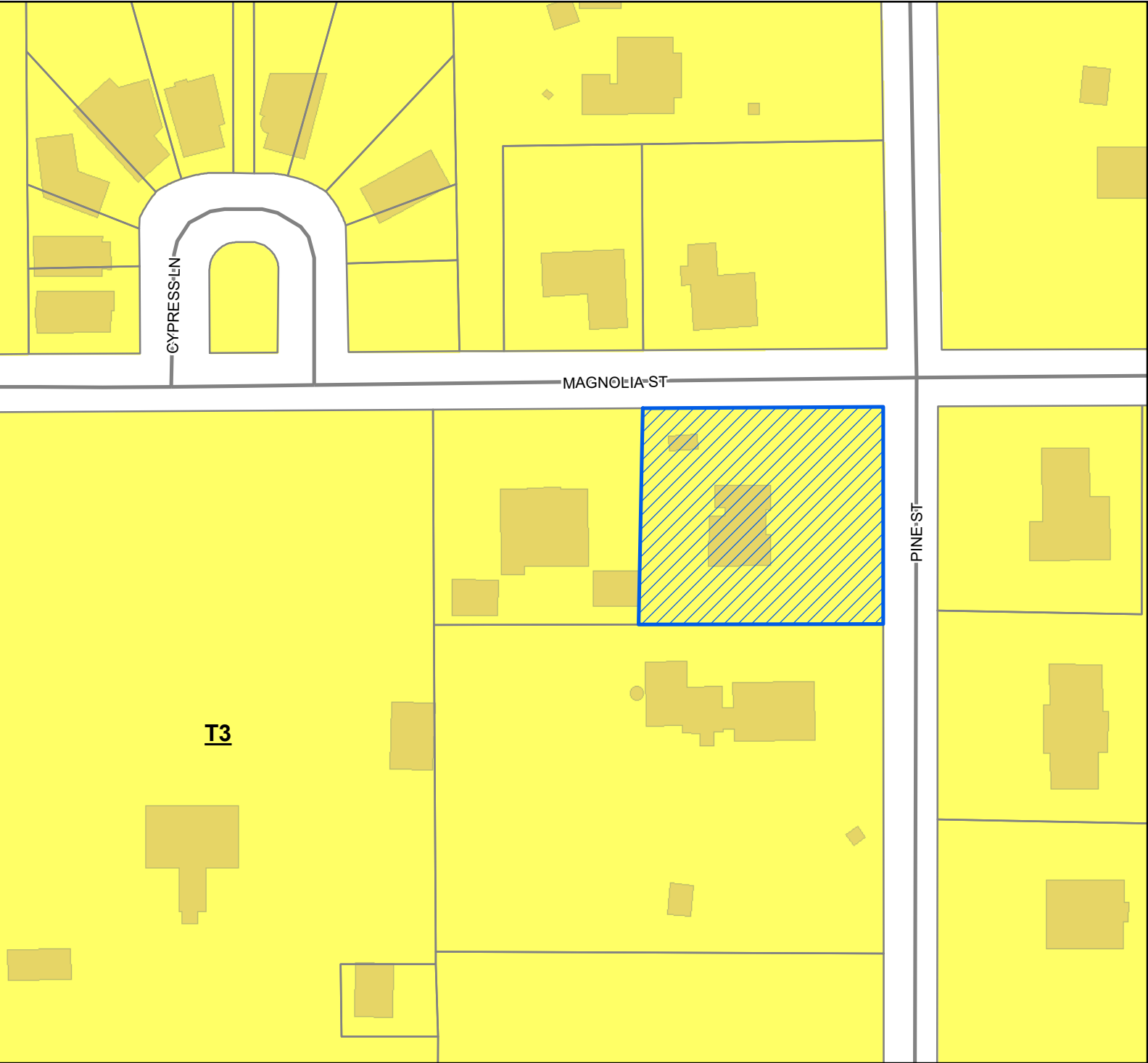
This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

7.12



Legend

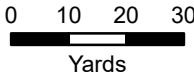
- Site
- Street
- Parcels
- Buildings

Smart Code

T3

Site Information

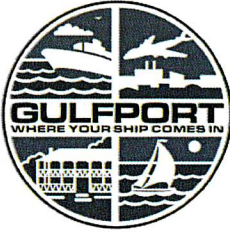
1010F-02-015.000
Zoning: T3 (Sub-urban Zone)
Size: 26,304.60 square feet
Flood: X



1 inch = 100 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	F	-	0	2	-	0	1	5	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case Number: 1910PL124Date Received: 8/27/19

Receipt Number: _____

Received By: LL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

Address of Property Involved: 1215 Pine Street

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

General Location: West of Pine St., South of Magnolia St., North of Tinsley Dr., East of Old Taylor Pl.

GENERAL DESCRIPTION OF REQUEST:

RESUBDIVISION OF ABOVE PARCEL INTO TWO RESIDENTIAL LOTS.

OWNERSHIP AND CERTIFICATION:

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

OWNER

June Ward

Printed Name of Owner

P.O. Box 960

Mailing Address

Gulfport MS 39502

City State Zip code

228-806-8207

Home Phone Work/Cell Phone

Email

Signature of Owner

AGENT

Robert Heinrich w/ Heinrich & Associates, LLC

Printed Name of Agent

370 Courthouse Rd., Ste. 104

Mailing Address

Gulfport MS 39507

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

Email

Signature of Agent

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

☐

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

June Ward
P.O. Box 960
Gulfport, MS 39502

AFFIDAVIT

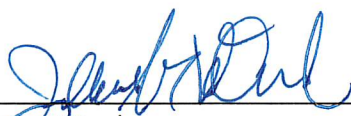
STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction afrosaid, the within named Phillip Ward who, after being by me forst duly sworn, stated the following:

1. I hereby agree that the existing home will be removed within 30 days after the resubdivision approval.

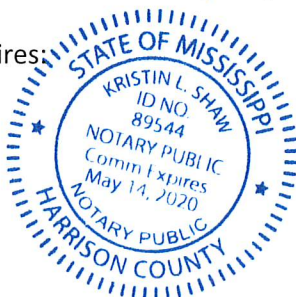
Respectfully submitted:

By: 
June Ward

SWORN AND SUBSCRIBED before me, this the 26th day of August 2019.


Notary Public

My Commission Expires:



June Ward
P.O. Box 960
Gulfport, MS 39502

AFFIDAVIT

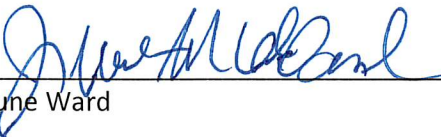
STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Phillip Ward who, after being by me first duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubdivision of the property.

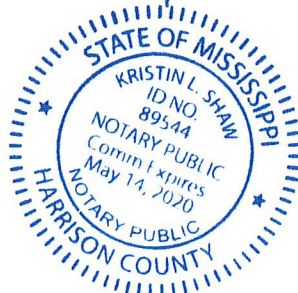
Respectfully submitted:

By: 
June Ward

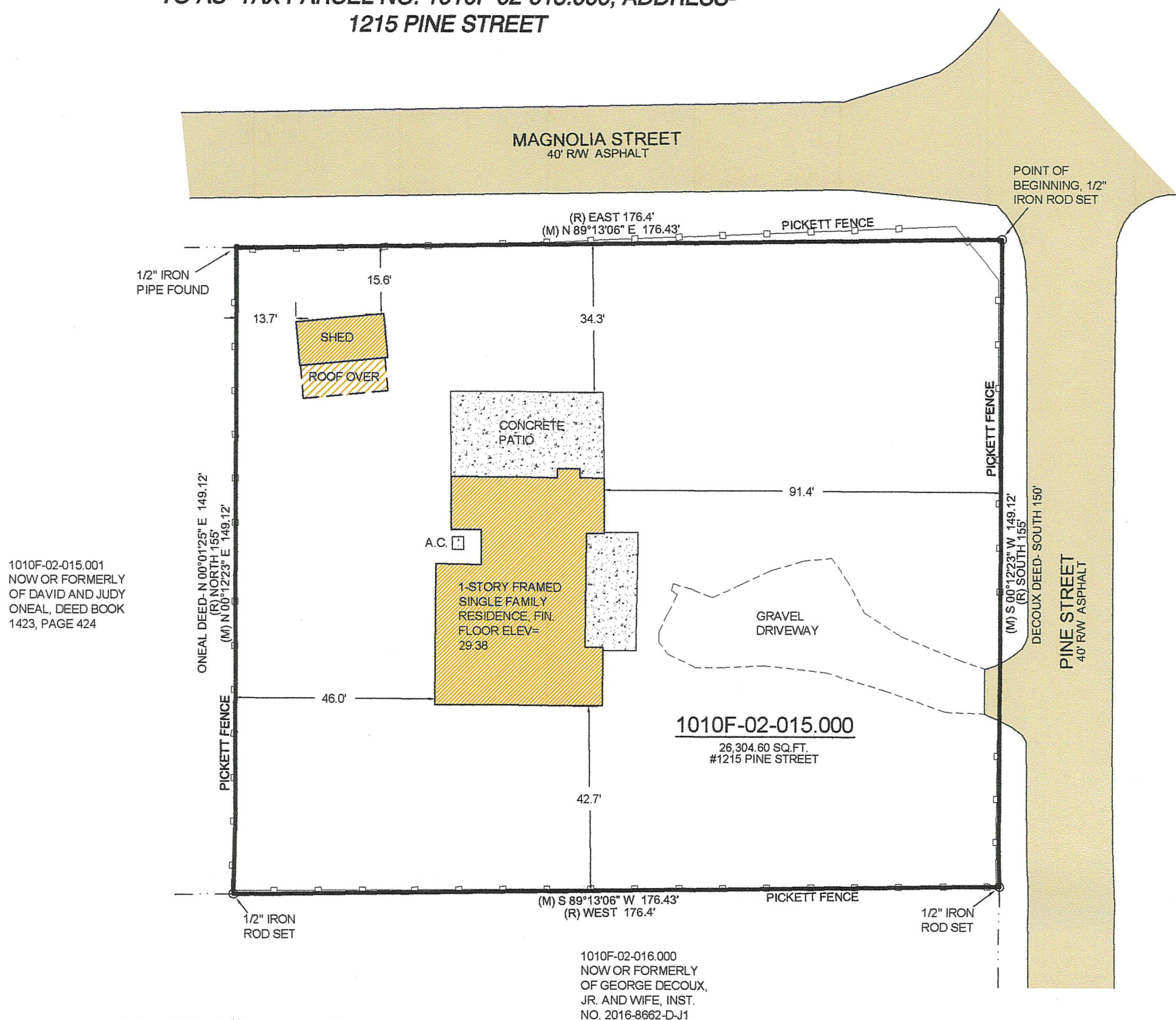
SWORN AND SUBSCRIBED before me, this the 22 day of August 2019.


Notary Public

My Commission Expires:



A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED
TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS-
1215 PINE STREET



REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) INST. NO. 2017-1712-D-J1
- 3.) INST. NO. 2016-8662-D-J1
- 4.) DEED BOOK 1423, PAGE 424
- 5.) INST. NO. 2016-8289-D-J1

NOTE:

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

FLOOD ZONE NOTE:

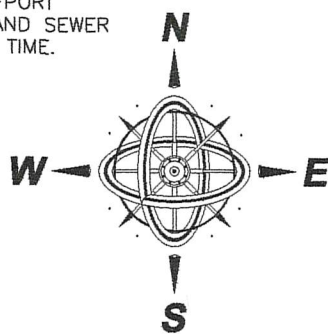
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP
NUMBER 28047C0269G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- APS --- AS PER SURVEY
- APR --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.



MINIMUM BUILDING
SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A
SMARTCODE ZONE T-3, SINGLE FAMILY RESIDENCE
DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 20 FEET
SIDE YARD - 6 FEET
REAR YARD - 6 FEET

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 19th DAY OF AUGUST, 2019.

CLIFFORD A. CROSBY, MS PLS NO. 2539



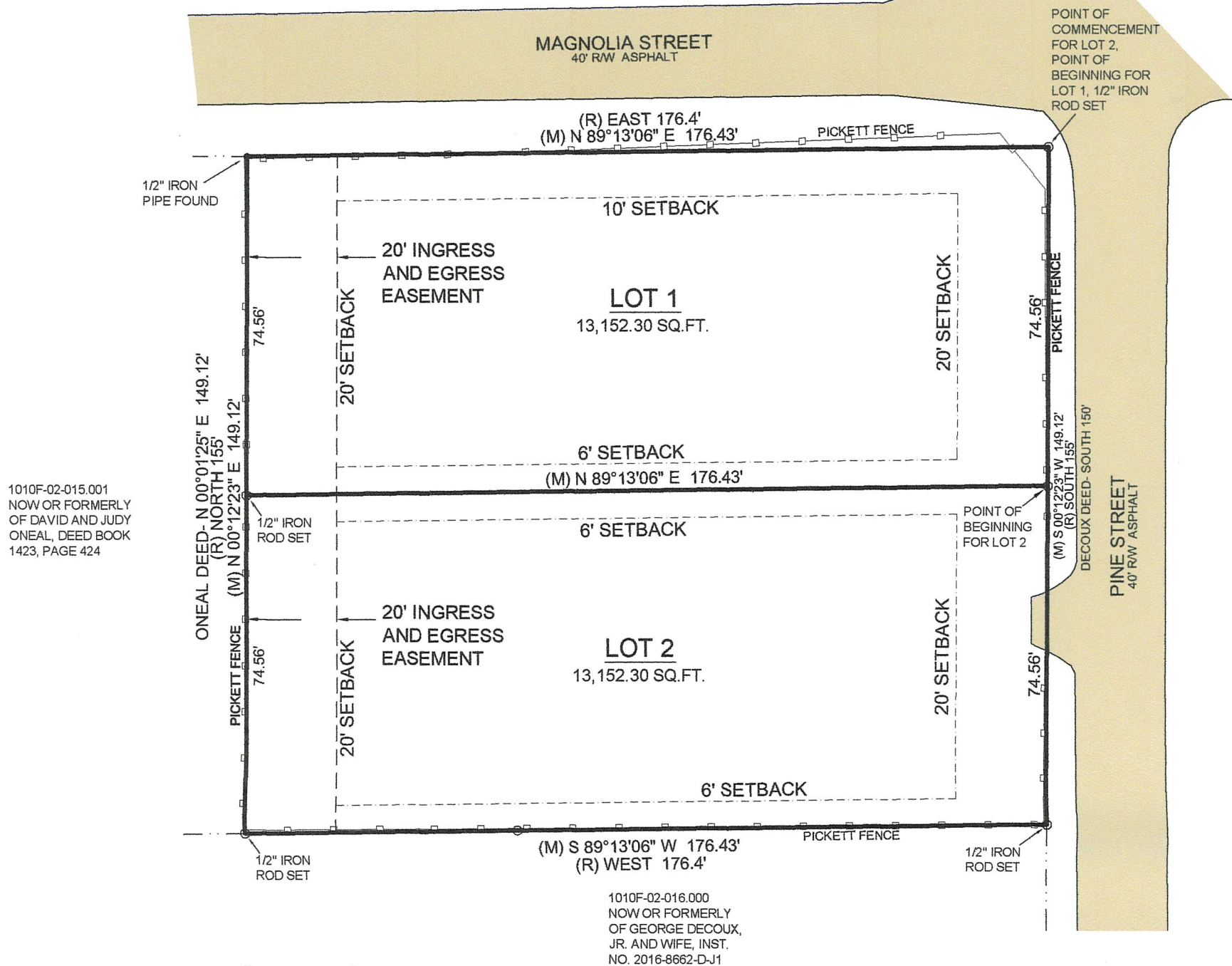
GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

PREPARED BY:

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

A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET



SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) INST.NO. 2017-1712-D-J1
- 3.) INST.NO. 2016-8662-D-J1
- 4.) DEED BOOK 1423, PAGE 424
- 5.) INST.NO. 2018-8289-D-J1

NOTE:

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

FLOOD ZONE NOTE:

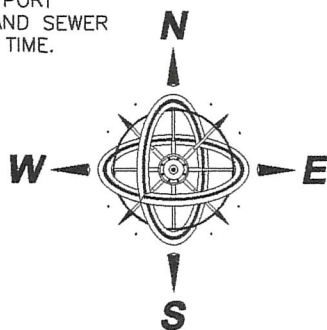
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C0269G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

LEGEND:

- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- APS --- AS PER SURVEY
- APR --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS B).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A SMARTCODE ZONE T-3, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 20 FEET
SIDE YARD - 6 FEET
REAR YARD - 6 FEET

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 19th DAY OF AUGUST, 2019.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION NOTE

DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

PREPARED BY:

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

**A RESUBDIVISION OF A 26,304.60 SQUARE
FEET PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "1" AND "2". SAID
PARCEL BEING REFERRED TO AS TAX PARCEL
NO. 1010F-02-015.000, ADDRESS-
1215 PINE STREET**

NOTE:

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

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECIEVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

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

CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY:
12/6/2018, 8/19/2019
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

PREPARED BY:

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

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED
BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X"
ACCORDING TO MAP NUMBER 28047C0269G
DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR
A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE
CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS
EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE
AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS
THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED
SURVEYOR'S SEAL.

RECORD DESCRIPTION, INST. NO. 2018-8289-D-J1:

Commencing on the West side of Pine Street where the same intersects with Magnolia Street, South along
the Western margin of said Pine Street a distance of 155 feet; thence running West parallel to said Magnolia
Street a distance of 176.4 feet; thence running North parallel to Pine Street a distance of 155 feet; thence
running East along the Southern margin of said Magnolia Street a distance of 176.4 feet to the point of
beginning, said property being located in a part of the East 1/4 of the Southeast 1/4 of Section 30, Township 7
South, Range 10 West in the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS
WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301):

BEGINNING AT AN IRON ROD SET AT THE INTERSECTION OF THE WEST MARGIN OF PINE
STREET WITH THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID WEST MARGIN OF
PINE STREET, S00°12'23"W 74.56'; THENCE S89°13'06"W 176.43'; THENCE N00°12'23"E 74.56' TO A
1/2" IRON PIPE FOUND ON THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID
SOUTH MARGIN, N89°13'06"E 176.43' TO THE POINT OF BEGINNING, CONTAINING 13,152.30 SQUARE
FEET.

LEGAL DESCRIPTION: LOT "2", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS
WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301):

COMMENCING AT AN IRON ROD SET AT THE INTERSECTION OF THE WEST MARGIN OF PINE
STREET WITH THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID WEST MARGIN OF
PINE STREET, S00°12'23"W 74.56' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID
WEST MARGIN OF PINE STREET, S00°12'23"W 74.56'; THENCE S89°13'06"W 176.43'; THENCE
N00°12'23"E 74.56'; N89°13'06"E 176.43' TO THE POINT OF BEGINNING, CONTAINING 13,152.30
SQUARE FEET.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 1010F-02-015.000, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING A 26,304.60 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON WEST SIDE OF PINE STREET AND ON SOUTH SIDE OF MAGNOLIA STREET. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1010F-02-015.000 THE CASE FILE NUMBER IS

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT JUNE M. WARD IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 24th DAY OF AUGUST, 2019.

BY: June M. Ward JUNE M. WARD

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

RATIFIED AND APPROVED BY:

June M. Ward JUNE M. WARD

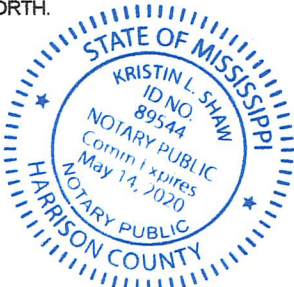
THIS 24th DAY OF AUGUST, 2019.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED JUNE M. WARD, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Kristin L. Shaw NOTARY PUBLIC

MY COMMISSION EXPIRES: 5/14/2020



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF 2019.

BY: PLANNING COMMISSION CHAIRMAN PRINT NAME DATED:

BY: PLANNING ADMINISTRATOR PRINT NAME DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF 2019.

ATTEST: ADOPT

CLERK OF COUNCIL PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF 2019.

BILLY HEWES, MAYOR

A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 19th DAY OF AUGUST, 2019.

Clifford A. Crosby CLIFFORD A. CROSBY, MS PLS 2539



PREPARED BY:

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

CLIENT: JUNE M. WARD DATE OF FIELD SURVEY: 12/6/2018, 8/19/2019 DRAWN BY: CAC JOB NUMBER: 16573.dwg

RE: Resubdivision 1910PC124, by agent Heinrich & Associates, tax parcel 1010F-02-015.000, Divide into two new parcels, 1215 Pine St, Zoned T3 (Sub-Urban zone), Ward 4

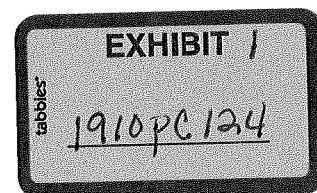
To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, October 24, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, October 24, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	83439	1010F-02-015.000	WARD JUNE (OWNER)	P O BOX 960	GULFPORT	MS	39502
			Heinrich & Associates (Agent)	370 Courthouse Rd Ste 104	Gulfport	MS	39507
Adjacent Property Owners							
Y	20794	1010F-01-008.000	BLACKWELL MICHAEL N	15522 OLD HWY 49	GULFPORT	MS	39503
Y	20842	1010F-02-016.000	DECOUX GEORGE A JR & ELIZABETH -L/E	1207 PINE ST	GULFPORT	MS	39507
Y	20800	1010F-01-014.000	EASH FLORIDA O	1305 PINE ST	GULFPORT	MS	39507
Y	20802	1010F-01-016.000	FORBES CLAUDINE N	1640 MAGNOLIA	GULFPORT	MS	39501
Y	114079	1010F-01-022.009	HOFFMANN FRANCES -REVOC TRUST- ETAL	861 E SCENIC DR	PASS CHRISTIAN	MS	39571
Y	83452	1010F-02-045.000	HOPKINS MARYEM COLBERT FOWLKES ETAL	143 BAYOU CIRCLE	GULFPORT	MS	39507
Y	20801	1010F-01-015.000	MOHLER JOHN N & MARILYN D	1646 MAGNOLIA ST	GULFPORT	MS	39507
Y	98748	1010F-02-015.001	ONEAL DAVID A & JUDY B	1635 MAGNOLIA ST	GULFPORT	MS	39507
Y	20837	1010F-02-011.000	ROBINSON TERRY & VIRGINIA S	1124 PINE STREET	GULFPORT	MS	39507
Y	114078	1010F-01-022.008	SATCHFIELD KURT	1831 POPPS FERRY RD	BILOXI	MS	39532
Y	20863	1010F-02-012.000	SNELL LARRY L	1208 PINE ST	GULFPORT	MS	39507
Y	20864	1010F-02-014.000	SNELL LARRY LEE	1214 PINE ST	GULFPORT	MS	39507

MALCOLM F. JONES
Attorney-at-Law
P. O. Box 908
Gulfport, MS 39502
228-861-9368



November 21, 2019

TO: City of Gulfport – Planning Commission

FROM: Malcolm F. Jones

RE: Resubdivision – Application 1910PC124 – 1215 Pine Street

I represent Mr. and Mrs. David O’Neal, who own a home fronting on Magnolia Street that abuts the property described in the application on its Western boundary.

My clients object to the application for the following reasons:

1. Currently, the proposed re-subdivision plat shows a 10-foot setback on the Magnolia Street frontage. This property is in a T3 Sub-Urban Zone. However, the proposed lot (Lot 1) that fronts on Magnolia Street also fronts on Pine Street. Under the City’s Zoning Ordinance, Supplementary Regulations, Article IV, Section D, Yard Regulations, it is provided as follows:

Corner Building Site. In any district, a corner building site having to its rear a building site facing towards the intersecting or side street shall have provided on the intersecting or side street side of the corner building site a side yard having a width equal at least to the depth of the front yard required for a structure on the building site to the rear of the corner building site; provided, however, that this regulation shall not be applied to reduce the buildable width of the corner building site to less than thirty (30) feet.

Lot 1 provides for a twenty (20) foot front yard setback. The proposed lot subdivision plat indicates that the side yard setback on Magnolia Street will not be compliant with the zoning ordinance. The applicant has not submitted a proper application requesting a variance from this provision of the zoning ordinance.

2. The applicant proposed subdivision plat shows a 20-foot easement across the West side of Lot 1 to provide a secondary access for Lot 2. Because this driveway access will be approximately 150 feet from the intersection of Magnolia Street and Pine Street my clients have safety concerns that vehicles slowing down and attempting to enter or exit from this secondary driveway will create a hazard for traffic on Magnolia Street, which has become a very busy street that people are

using as a route to attempt to bypass traffic on Cowan Lorraine Road. If this matter has not been reviewed and approved by the City Engineering Department for consideration of generally accepted engineering standards for access management concerning limiting driveways within the Functional Area of the intersection this access arrangement should not be permitted. At the least, there is no good reason to allow the owners of Lot 2 to also use this driveway access and increase the number of cars entering and exiting the public street and increasing the traffic safety risks. The layout of the home on Lot 2 can easily be designed to provide for reasonable access with a driveway to Pine Street.

3. As of yet the applicant has not removed the existing home that would straddle both proposed lots, but commits that she will do so within 30 days after the subdivision approval. My clients submit that allowing this condition will be contrary to the well-established practice of the City zoning officials to require the existing structure to be removed prior to requesting a re-subdivision of an existing lot. The applicant has offered no reasonable justification as to why she could not remove the structure prior to filing her application.

For the foregoing reasons and further explanation to be provided at the hearing on this matter, the O'Neals request that the applicant's application be denied until such time as the owner submits an application with lots with side yards and access requirements that comply with the City's zoning ordinance and meet generally accepted engineering safety concerns.

Sincerely,



Malcolm F. Jones

Sec. IV. - Supplementary regulations.

(A) *Supplementary use regulations.*

- (1) *Structure to have access.* Every structure hereafter erected or moved shall be so located on a building site as to provide safe and convenient access for servicing, fire protection, and required off-street parking.
- (2) *Accessory buildings.*
 - (a) No accessory buildings shall be located in the area between the continuous front façade line and the front property line. When an accessory building is located on a corner lot, the provision applies to all frontages.
 - (b) An accessory building cannot be rented out, used as a dwelling unit, or be used as part of a home business.
 - (c) No more than one (1) detached accessory building may be permitted on a parcel or lot in which a single or multi-family structure exists.
 - (d) One (1) above-ground swimming pool will be permitted in addition to one (1) accessory building.
 - (e) No accessory building or use shall be permitted on any lot which does not contain a principal building or use.
 - (f) If the primary building is removed, the accessory building shall be removed within six (6) months if no new building permit application exists.
 - (g) The appearance and construction of an accessory building must be consistent or harmonious to the primary building and surrounding areas. Any review will be subject to the appeals process outlined in Appendix A-Sec IV (E) (1).
 - (h) Covenants may have additional standards that apply, which may be regulated by a homeowner's association.
 - (i) Height and Yard Requirements.
 1. No accessory buildings shall be located in an easement or right-of-way.
 2. Detached accessory buildings must meet all required setbacks of the zoning district where the structure is located.
 3. Detached accessory buildings shall only be single story.
 4. No detached building or use shall be located closer than five (5) feet to any main building on a lot or parcel containing less than one (1) acre.
 5. No detached building or use shall be located closer than ten (10) feet to any main building on a lot or parcel containing one (1) or more acres.
 6. All accessory buildings shall not exceed the maximum lot coverage standard in the zoning district where the building is located.
 7. Accessory buildings shall be located on the same lot or parcel as the principal building or use.
 8. Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	600 square feet	14 feet
Greater than or equal to 1 acre	1000 square feet	14 feet

- (3) *Outdoor storage.* No appliances, such as washing machines and refrigerators, shall be stored for more than twenty-four (24) hours in any residence district except in or behind a carport or in an enclosed building. Inoperable automotive vehicles of any kind or type shall not be stored on any city street.
- (a) *Parking and storage of certain vehicles.* Automotive vehicles or trailers of any kind, including recreational vehicles, as defined by this ordinance, without current license plate or current state inspection sticker shall not be parked or stored on any residentially zoned property other than in completely enclosed buildings, nor shall such vehicles be parked or stored on, or in, the streets therein. Unattended vehicles greater than ten thousand (10,000) pounds

- (1) *Height exceptions.* The height limitations contained in the district regulations do not apply to spires, belfries, cupolas, antennae, ventilators, chimneys, parapet walls, cornices or necessary mechanical appurtenances usually required to be placed above and not intended for human occupancy.
- (2) *Excess height.* Upon application filed with the zoning board of adjustment and appeals, a hearing thereon and upon approval thereof, any main structure may be erected or altered in any district to a height in excess of that specified for the district in which the structure is located provided that the excessive height is in harmony with land uses and growth and development within the neighborhood and generally with existing and future development located within the city and that each dimension provided herein for required front, side and rear yard is increased one foot every two (2) feet of such excess height; provided, further, where no yard is required, the part of the structure exceeding the height specified for the district shall be set back from the vertical line of the adjacent building site line one (1) foot for every two (2) feet of such excess height. The erection or alteration of any structure to a height exceeding fifty (50) feet shall be permitted only upon certification by the chief of the Gulfport Fire Department that the necessary facilities and equipment are available for protection of the higher structure.
- (3) *Compensating bulk and open space.* To permit variety in the shape and bulk of structures, upon approval of the planning commission and subject to such limitations as it may prescribe for the protection of adjacent property, in any district, part of a main structure may be erected or altered to a height in excess of that specified for the district in which the structure is located, provided a volume of space at least equal to the volume of space occupied by the part of the structure exceeding the height limit is provided and kept open below the height limit. It is intended that such open space below the height limit shall compensate for the bulk above the height limit, and to this end both the excess bulk and the compensating open space shall be provided on the same building site.

(D) *Supplementary yard regulations.*

- (1) *Buffer planting strips.* Wherever the boundary of a building site in a B-1, B-2, B-3, E-G, I-1 or I-2 district adjoins an R-1, R-2, R-O or R-B district, and where a business use in an R-B district adjoins a one-family, two-family or multiple-family dwelling, there shall be provided on such business or industrial building site a buffer strip not less than fifteen (15) feet in width. Any required yard shall comply with the following regulations:
 - (a) *Landscaping.* Screen planting shall be provided in sufficient density and of sufficient height to afford protection to the residence district from the glare of lights, from blowing paper, dust and debris, from visual encroachment, and to effectively reduce the transmission of noise. Screen planting shall be maintained in a clean and neat condition. The initial height of the planting must be a minimum of four (4) feet and of such a variety that the vegetation will grow to a minimum height of seven (7) feet within twenty-four (24) months of planting.
 - (b) *Use of land.* No part of a buffer planting strip shall be used for any purpose other than screen planting unless such screen planting is provided adjacent to the residence district or residentially used property in an R-B and R-O districts in sufficient depth and density to accomplish the purpose of protection, in which case as much as five (5) feet of the required fifteen (15) feet may be used for parking or other open space uses not in conflict with the purpose of protection of the adjacent residence district nor in violation of any other provision of this ordinance.
 - (c) *Screen wall.* If a lot of record on the effective date of this ordinance is so unusually small that enforcement of the minimum required buffer planting strip precludes the reasonable use of the property, then a variance may be considered upon approval of the board of adjustment, and subject to such conditions as it may prescribe as necessary to achieve the purpose of screen planting, a solid screen wall of permanent material eight (8) feet high with a buffer planting strip no less than ten (10) feet in width may be substituted for the screen planting.

The requirements for a buffer planting strip may be waived by the board of commissioners in amending this ordinance to create or expand a business or industry district upon a report from the planning commission stating that future extension of the business or industry district is anticipated and that the proposed building wall will present an acceptable appearance to the adjacent residence district. Waiver of the requirement for a buffer planting strip shall not constitute waiver of any side yard requirement.

- (2) *Minimum side yard width.* In any district where side yards are not required by the district regulations, if a side yard is provided it shall have a width of at least five (5) feet.



- (3) *Corner building site.* In any district, a corner building site having to its rear a building site facing toward the intersecting

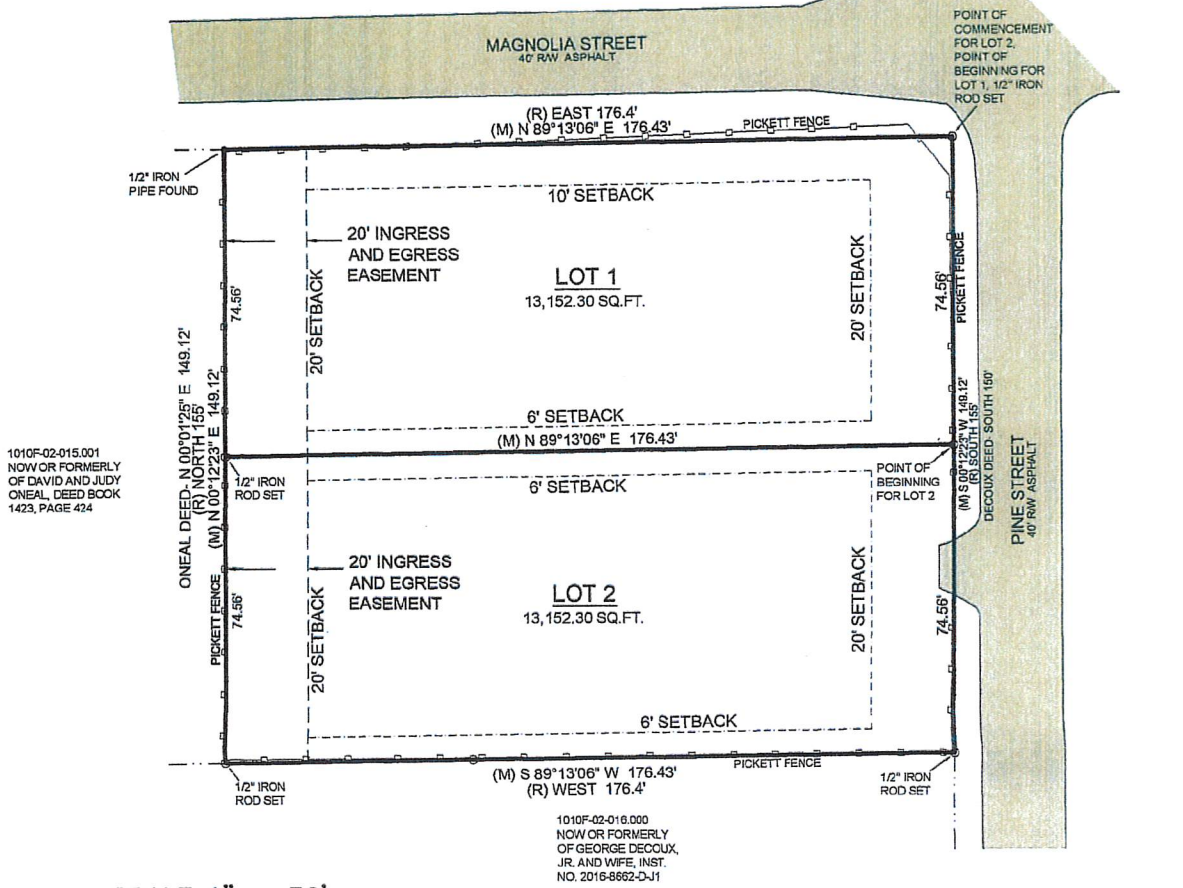
or side street shall have provided on the intersecting or side street side of the corner building site a side yard having a width equal at least to the depth of the front yard required for a structure on the building site to the rear of the corner building site; provided, however, that this regulation shall not be applied to reduce the buildable width of the corner building site to less than thirty (30) feet.

- (4) *Visibility at intersections.* On a corner building site in any district in which a front yard is required, no fence, wall, hedge, structure or planting creating a material impediment to visibility between the heights of three (3) feet and eight (8) feet above the street grade at the intersection shall be erected, placed or maintained within the triangular area formed by the intersecting street lines and a straight line connecting such street lines at points equidistant from such point of intersection and passing through a point, which point is the intersection of lines defining the required front and side yards. Off-street and on-street parking within the subject triangular area is especially prohibited.
- (5) *Side yard exception for small lots.* Where side yards are required and a lot of record is less than sixty (60) feet in width and on the effective date of this ordinance was lawfully existing and of record, each side yard shall have a width of not less than two-fifteenths ($2/15$) the width of the lot; provided, however, that in no case shall either side yard have a width of less than five (5) feet.
- (6) *Major street right-of-way.* Front yard depth, and in the case of a corner building site, side yard width shall be measured from the future street right-of-way of a major street established on the Plan for Circulation (Major Street Plan), a part of the Master Plan for the City of Gulfport.
- (7) *Fences, walls, and hedges.*
- (a) General design and material regulation.
1. All privately owned fences, walls, and hedges must be on the property owned by the owner of the subject fence and must not be in any right-of-way.
 2. Ground level may not be altered for purposes of allowing a higher fence, wall, or hedge.
 3. Unless otherwise stated in this section and where the maximum heights allowed for any fence, wall, or hedge are in conflict; the shortest maximum height shall apply.
 4. Customary fencing around tennis courts and other recreational amenities shall follow the height restrictions and setbacks of the district and shall comply in all other respects with the terms of this section.
 5. Subdivision entrance features—commonly used to identify subdivisions—must only be at the entrances to a subdivision and must not be higher than six (6) feet above grade. The feature may be on any property line adjacent to a right-of-way provided it does not inhibit the visibility of traffic, is compliant with Section (D) (4) Visibility at intersections, and shall otherwise comply in all other respects with the terms of this section.
 6. Gates must not be designed to swing across property lines or to swing into any right-of-way.
 7. Fences, walls, and hedges adjacent to a less intense zoning designation must follow the fencing regulations of the less intense zone.
 8. Fencing and wall material must be an imitation of or be actual brick, wood, stucco or wrought iron. Fence types include stockade, split rail, picket, wrought iron, decorative bollard, and chain link and are typically constructed of wood, vinyl, and veneered metal. In industrial districts, painted metal panels may be allowed with the exception that no unarticulated length shall exceed one-foot (1'). Walls are typically solid-opaque structures constructed of stone or masonry. Materials and finishes should be durable and easily maintained and fencing and walls shall be compatible with the design of the principle building.

Fences and walls shall not be constructed of electrically charged wire and wire fences such as those with hardware cloth, chicken wire, agriculture, or others. Moreover, materials not specifically manufactured for permanent fencing are not allowed, and no fence shall be made of, in whole or in part, cloth, canvas or other like material. The cut or salvage end of wire or metal fencing materials may not be exposed at the top of a fence if the height of the fence is less than six and one-half (6 1/2) feet.
 9. Fences and walls designed for painting or similar surface finishes shall be maintained in their original condition as designed. All exposed steel, except galvanized metal fences, shall have a colored finished coat applied to them and be preserved against rust and corrosion.

A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET

COPY



1010F-02-015.001
NOW OR FORMERLY
OF DAVID AND JUDY
ONEAL, DEED BOOK
1423, PAGE 424

1010F-02-016.000
NOW OR FORMERLY
OF GEORGE DECOUX,
JR. AND WIFE, INST.
NO. 2016-8662-D-1

SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) INST. NO. 2017-1712-D-1
- 3.) INST. NO. 2016-8662-D-1
- 4.) DEED BOOK 1423, PAGE 424
- 5.) INST. NO. 2016-8289-D-1

NOTE:

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

FLOOD ZONE NOTE:

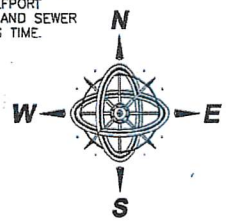
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP
NUMBER 28047C0269G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTED KNIT FOUND
- AS PER SURVEY
- AS PER RECORD
- AS PER PLAT
- IRON ROD FOUND
- IRON ROD SET

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON GPC (2301) MS D.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A
SMARTCODE ZONE T-3, SINGLE FAMILY RESIDENCE
DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 20 FEET
SIDE YARD - 6 FEET
REAR YARD - 6 FEET

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 19th DAY OF AUGUST, 2019.

[Signature]
CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION NOTE

DATE OF FIELD WORK: 12/6/2018
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

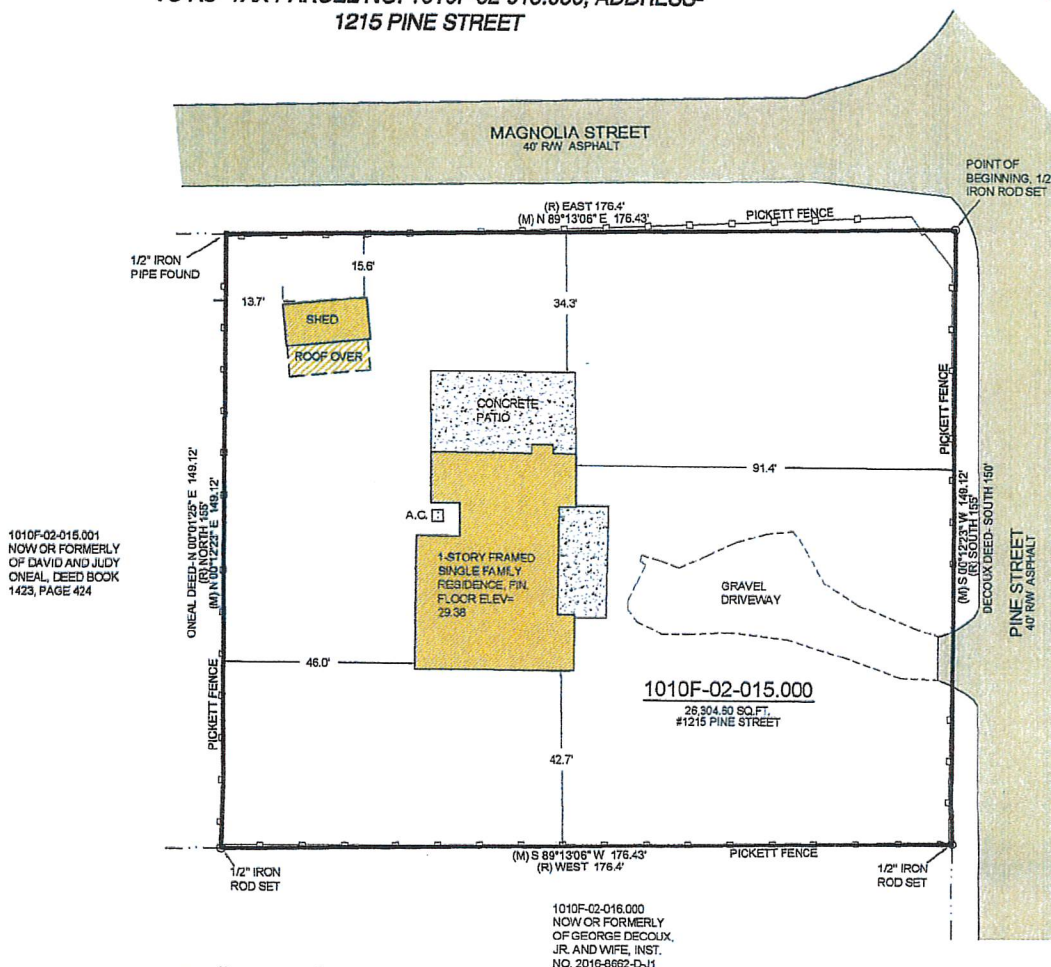
CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY:
12/6/2018, 8/19/2019
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

PREPARED BY:

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

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COPY



SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) GULFPORT CHINE ATLAS
- 2.) INST. NO. 2017-1712-D-J1
- 3.) INST. NO. 2016-8662-D-J1
- 4.) DEED BOOK 1423, PAGE 424
- 5.) INST. NO. 2015-3289-D-J1

NOTE:

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PREPARED BY:

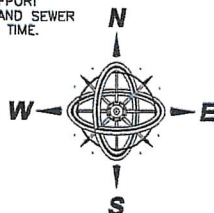
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716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C0289G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

LEGEND:

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- APR — AS PER PLAT
- IRF — IRON ROD FOUND
- IRS — IRON ROD SET



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CLIFFORD A. CROSBY, MS PLS NO. 2539



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REAL-TIME NETWORK

Access Management in the Vicinity of Intersections



U.S. Department of Transportation
Federal Highway Administration

FHWA-SA-10-002



Safe Roads for a Safer Future
Investment in roadway safety saves lives

Foreword

This technical summary is designed as a reference for State and local transportation officials, Federal Highway Administration (FHWA) Division Safety Engineers, and other professionals involved in the design, selection, and implementation of access management near traditional intersections (e.g., signalized, unsignalized and stop controlled intersections). Its purpose is to provide an overview of safety considerations in the design, implementation, and management of driveways near traditional intersections in urban, suburban, and rural environments where design considerations can vary as a function of land uses, travel speeds, volumes of traffic by mode (e.g., car, pedestrian, or bicycle), and many other variables.

The technical summary does not include any discussion on roundabout intersections. More information about roundabouts is available in *Roundabouts: An Informational Guide*, published by the FHWA [1]. Section 1 of this technical summary presents an overview of access management factors that should be considered for improving safety near intersections in any setting. Section 2 presents access management considerations and treatments to improve safety near traditional intersections in suburban, urban, and rural settings. This section features a case study of an access management retrofit project in a suburban area. Section 3 points the reader to additional resources.

This publication does not supersede any publication; and is a Final version.

Disclaimer and Quality Assurance Statement

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Introduction

“Access management” refers to the design, implementation and management of entry and exit points (i.e., driveways, entrances or exits) between roadways and adjacent properties. These entry and exit points can be managed by careful planning regarding their location, the types of turning movements allowed, and if appropriate, medians that provide or prohibit access to the driveways. Developing and implementing effective access management strategies that promote or improve safety requires considering the location of driveways in the context of current and future access needs, current and future intersection operations, and mobility for pedestrians and bicyclists.

This technical summary is designed as a reference for State and local transportation officials, Federal Highway Administration (FHWA) Division Safety Engineers, and other professionals involved in the design, selection, and implementation of access management near traditional intersections (e.g., signalized, unsignalized and stop-controlled intersections). Its purpose is to provide an overview of safety considerations in the design, implementation, and management of driveways near traditional intersections in urban, suburban, and rural environments where design considerations can vary as a function of land uses, travel speeds, volumes of traffic by mode (e.g., car, pedestrian, or bicycle), and many other variables. The technical summary does not include any discussion on roundabout intersections. More information

about roundabouts is available in *Roundabouts: An Informational Guide*, published by the FHWA [1].

Section 1 of this technical summary presents an overview of access management factors that should be considered for improving safety near intersections in any setting. Section 2 presents access management considerations and treatments to improve safety near traditional intersections in suburban, urban, and rural settings. This section features a case study of an access management retrofit project in a suburban area. Section 3 provides references.

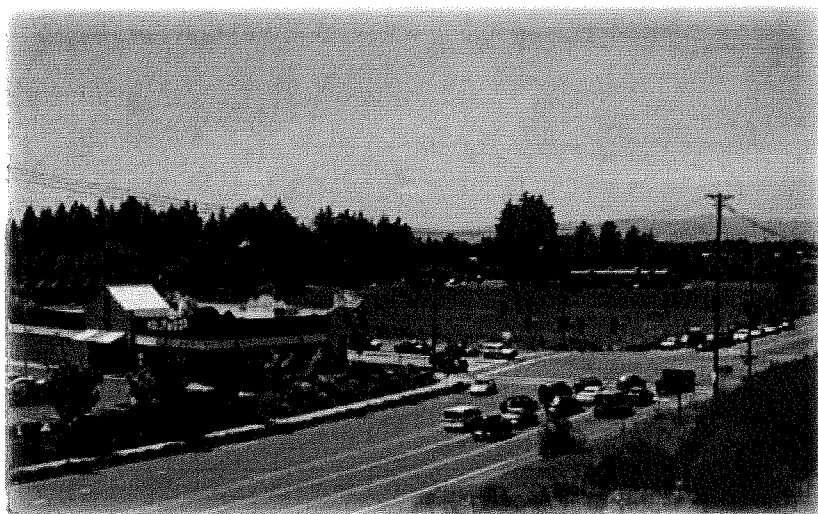


Photo: Ralph Bentley (used with permission)

Section 1: General Access Management Considerations

Planning, designing, and implementing access management strategies to promote safety near intersections begins with an awareness of several considerations. These considerations are independent of the environment or setting in which the driveway is located (i.e., urban, suburban, or rural). These factors include roadway functional classification (sometimes referred to as “roadway hierarchy”¹); the functional area of the intersection; the location and number of driveways and resulting conflict points; the use of medians; and driveway design.

By considering the following seven guidelines when developing and evaluating access management treatments, practitioners can apply access management techniques to help improve safety in the vicinity of intersections².

1.1 Locate Driveways on the Appropriate Roadway Functional Classification

Providing access (i.e., driveways, entrances or exits) onto roadways with the lowest traffic volumes and speeds generally improves safety near intersections. In planning, designing, and managing access, critical consideration must be given to arterial and collector streets as these streets serve both mobility and access functions. To the extent possible, it is best to manage driveways so that

access is provided to and from the roadway with the lower functional classification as these roadways typically have lower traffic volumes and speeds. This helps to reduce the frequency of conflicts, which minimizes both the opportunity for crashes and the severity of those crashes, should they occur.

1.2 Limiting Driveways within the Functional Area of an Intersection Improves Safety

Figure 1 provides a schematic representation of functional and physical areas of an intersection. The physical area of an intersection is a fixed area that represents the space confined within the corners of the intersection.

The functional area of an intersection includes areas upstream and downstream of the intersection. Unlike the physical area of an intersection, the functional area of an intersection is variable. The American Association of State Highway and Transportation Officials' (AASHTO) *A Policy On Geometric Design of Highways and Streets* [2] defines the upstream functional

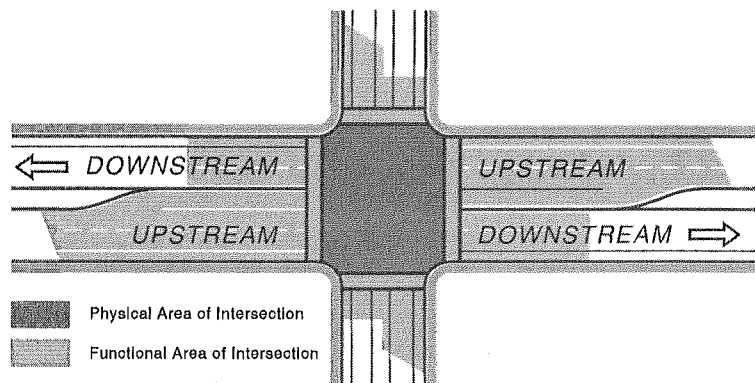


Figure 1: Functional and Physical Areas of an Intersection

1 Typical roadway functional classifications include freeway, arterial, collector, and local street—with freeways providing the highest level of mobility but the lowest level of accessibility, and local streets providing the highest level of accessibility but lowest level of mobility (assuming normal traffic).

2 These are general guidelines and may not apply to all situations. Understanding these principles can help practitioners more comprehensively evaluate options, understand tradeoffs, and make better decisions to help promote the safest possible access management treatments in the vicinity of intersections.

area of an intersection as a variable distance, influenced by: 1) distance traveled during perception-reaction time, 2) deceleration distance while the driver maneuvers to a stop, and 3) the amount of queuing at the intersection³. The upstream functional area is highly dependent on whether or not the traffic in the through lane is required to come to a stop at the intersection. Therefore, the functional area should be a consideration in situations where a driveway is near an intersection (due to a traffic signal or stop sign).

For example, at a stop-controlled intersection with approach speeds of 30 mph and a queue length of 125 feet (with additional assumptions for perception-reaction time and deceleration distance), the upstream functional area of the intersection is 200 feet. For a signalized intersection with identical speed and queue characteristics, the upstream functional area is 395 feet.

At that same stop-controlled intersection with a similar queue but a higher approach speed – 50 mph – the upstream functional area is 425 feet (compared to just 200 feet with 30 mph approach speeds). For a signalized intersection with identical speed and queue characteristics, the upstream functional area is 735 feet [3].

The AASHTO Policy on Geometric Design does not define the downstream functional area of the intersection as the criteria used to determine the downstream functional area can vary between jurisdictions. The *Access Management Manual* [3], published by the Transportation Research Board (TRB), notes that “stopping sight distance is one method for establishing the downstream functional distance of an intersection.”

In the case of the stop-controlled intersection previously described (30 mph approach speed, 125 feet queue), the downstream functional area using the Access Management Manual’s stopping sight distance calculation is 200 feet. At an approach speed of 50 mph the downstream functional area is 425 feet. When calculating downstream functional area with this method, traffic control at the intersection is not a factor.

Limiting or, where possible, eliminating driveways within the functional area of an intersection (upstream and downstream) helps reduce the number of decisions motorists must make while traveling through an intersection and improves safety in the vicinity of an intersection. A recent study evaluating crashes in the vicinity of signalized intersections in suburban areas completed by the Utah Department of Transportation [4] provides one illustration of the correlation between driveways in the functional area of intersections and increased safety risk. The study evaluated right-turn and rear-end crashes at signalized intersections in suburban areas. The study found that the existence of accesses within the upstream functional area of the intersection correlated to increased crashes and crash severity costs. The report identified an even greater increase in total crashes, crash rates, and rear-end crashes as commercial access density increased⁴.

Additionally, a recent study by the Texas Transportation Institute (TTI), the “Roadway Safety Design Synthesis” [5] discusses the safety effect of driveways in rural areas. The study includes equations to calculate the Accident Modification Factor (AMF) for access control based on the number of driveways within 250 feet of a rural intersection.

1.3 Reducing the Number and Types of Conflict Points Created by a Driveway May Reduce Crashes

In general, the number and types of conflict points (i.e., the number of locations where the travel paths of two different vehicles may cross) at the intersection of a driveway and a public road influence the safety of motorists. It is desirable to minimize the number of conflict points created with existing and future driveways since more conflict points increase the risk of a crash occurring. For example, a crash due to crossing maneuvers (created by motorists turning across the

roadway or making left turns) can lead to more severe crashes than merging or diverging conflicts because of the angle and speed differentials between the vehicles. As the angle and speed differentials increases, crash severity can also increase.

The number and type of conflict points at a driveway can be managed by limiting both the amount of access allowed at the driveway (e.g., full-movement, left-in/left-out, right-in/right-out, right-in only or right-out only) and

3 American Association of State Highway and Transportation Officials, A Policy On Geometric Design of Highways and Streets, 5th Edition (Washington, DC: 2004).

4 This study examined safety-related data upstream of signalized intersections within suburban areas.

the location of the driveway relative to other driveways in the area. In most cases, property owners prefer to have at least one direct, full-movement driveway from their property onto the major street (i.e., the street with higher traffic volumes) adjacent to the property. In many cases, it may occur that property owners are requesting direct, full-movement driveways to different properties on both sides of the major street. It is not always possible to align these driveways to minimize the number of conflict points, so another strategy, such as implementation of a raised median, should be considered (see Section 1.5 for information on median treatments).

Figure 2 illustrates a scenario in which it is not possible to align the full-movement driveways in a manner that would reduce conflict points. Figure 3 illustrates how construction of a raised median on the major roadway could reduce the number of conflict points in this situation. The raised median in Figure 3 limits the access to Driveways A and B to right-in/right-out movements only. Also, the number of conflicts in the vicinity of

Driveways C and D in Figure 2 are reduced by relocating Driveway C to the minor road (see Figure 3). This solution limits conflict points by providing a direct, full-movement driveway (i.e., left-in/left-out/right-in/right-out) to the minor road, and by constructing a median on the major road and limiting access at Driveway D to right-in/right-out only.

Finally, in Figure 3, additional right-in/right-out only driveways are provided on the minor street (Driveways E and F) to improve the access to the properties adjacent to Driveways B and D. If possible, it is preferable to provide driveways onto the minor street instead of on the major street in order to preserve mobility on the major street. Limiting turn movements to properties adjacent to the roadway can result in circuitous travel to and from a site. For example, a motorist exiting Driveway B is limited to one direction of travel and is required to make a U-turn or use Driveway F to reach other destinations.

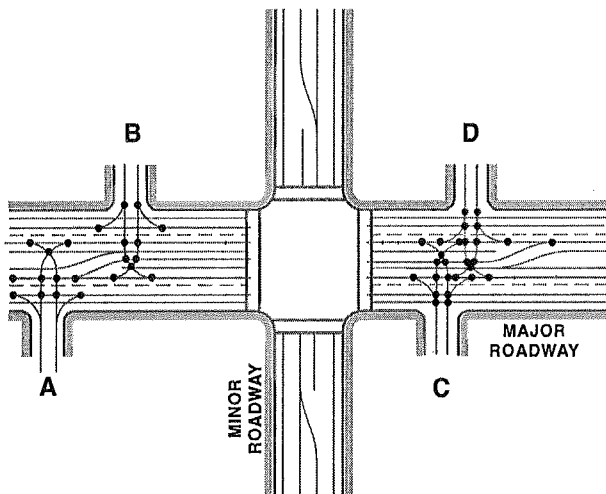


Figure 2: Typical Access Scenario at the Intersection of Two Public Roadways

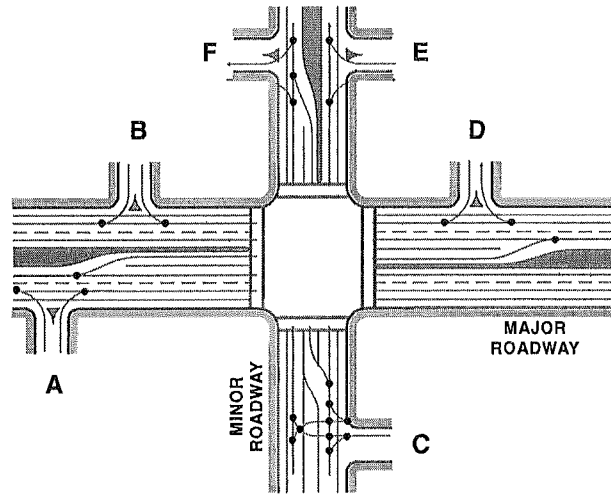


Figure 3: Desirable Access Scenario at the Intersection of Two Public Roadways

1.4 Eliminating Left-Turn Movements at Driveways is Beneficial from a Safety Perspective

Where restricting turning movements to and from a driveway is possible, it is most beneficial from a safety perspective to prohibit left-turning movements. Research suggests that approximately 72 percent of crashes at a driveway involve a left-turning vehicle [6]. As illustrated

in Figure 4, approximately 34 percent of these crashes are due to an outbound vehicle turning left across through traffic. Twenty-eight percent of crashes are due to an inbound, left-turning vehicle conflicting with opposite direction through traffic, and 10 percent are

due to outbound, left-turning movements incorrectly merging into the same direction through movement. This suggests that reducing or eliminating left turns to or from driveways, combined with efforts to reduce conflict points (described in Section 1.3), enhances safety. When turn movements are restricted at driveways, roadway engineers, planners, and policy makers need to consider the tradeoffs of shifting the turning movement to another location along the roadway.

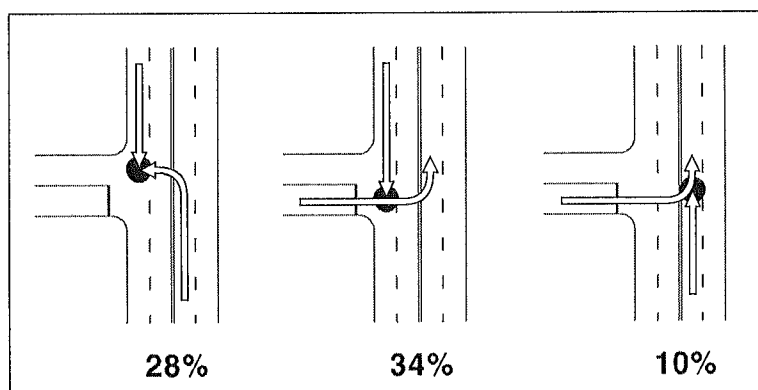


Figure 4: Crash Percentages for Turning Motorists to and from the Driveway

1.5 Median Treatments Can Impact Safety

One method to manage or limit left turns to and from driveways is with the proper use of medians. Proper use of medians has been found to improve roadway safety significantly relative to undivided roadways. National Cooperative Highway Research Program (NCHRP) *Report 420: Impacts of Access Management Techniques* [7] identifies two types of medians typically used:

- Non-traversable medians.
- Continuous two-way left-turn lanes (TWLTL).

Non-traversable medians separate opposing directions of travel, significantly reducing the potential for head-on crashes and physically eliminating or limiting where left-turns and crossing movements across the median can occur. When a non-traversable median of sufficient width is constructed, it can also provide refuge

for pedestrians crossing the roadway. Non-traversable medians generally result in an overall crash reduction of approximately 35 percent as compared to undivided roadways.

TWLTLs provide for left turns in both directions of travel, except near signalized intersections where the center turn lane transitions to a conventional left-turn lane for one direction of travel. TWLTLs generally result in an overall crash reduction of approximately 33 percent as compared to undivided roadways. However, NCHRP Report 420 states that “Most studies, and the models derived from them, also suggest that safety is improved where physical medians replace TWLTLs.” Factors to consider include differing roadway types, traffic volumes, travel speed, number of through lanes, and the number of left turns and crossing maneuvers.

1.6 Reducing Driveway Density Reduces Crash Rates

Research over the past decades has consistently shown that crash rates increase as driveway density increases on a roadway (i.e., number of driveways per mile). Figure 5 illustrates this trend under a variety of roadway conditions and environments across the U.S. and in Canada. Property access points should be designed, approved, and permitted within the context of the number of driveways on both sides of the street within the vicinity of the proposed access points and should not be considered in isolation. Possible strategies

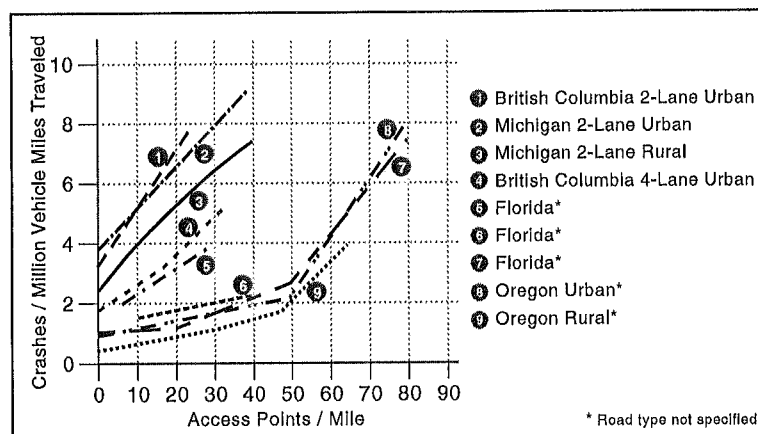


Figure 5: Effect of Access Point Density on Crash Rate

to reduce the number of driveways over time include the use of shared access to serve more than one property, the planning and development of additional roadways to provide connectivity and complementary mixed uses to

minimize the need for multiple parking areas, and multiple driveways.

1.7 Properly Designed Driveways Influence Safety and Mobility at the Driveway

Driveway connections to public roads must be adequately designed to ensure safe and efficient movement of vehicles to and from the roadway, balancing safety with mobility interests. There are many elements to consider in proper driveway design, including upstream and downstream sight distance, the angle at which the driveway intersects the major road, the appropriate width of the driveway in tandem with curb radii so that vehicles can make the desired turn movement, the number of lanes (sufficient for the volume at the site), and the vertical grade and length of the driveway throat.

In general, driveways should be of sufficient length to allow motorists to completely pull off the road without interference from on-site parked vehicles, vehicle queues, or pedestrian or vehicle circulation once they enter the property adjacent to the roadway. The design of a driveway at any given location is a function of the

design vehicle, travel speeds onto and off of the property, traffic volume, pedestrian and bicycle volume, and the type of traffic control (e.g., a signalized driveway should accommodate queues that may conflict with on-site turning movements). For motorists leaving a property, the vertical alignment of the driveway should be as close to level as possible where it intersects with the roadway. The driveway should be level for a sufficient distance to allow the motorist to easily stop with an unobstructed view upstream and downstream prior to entering the major roadway.

The Florida Department of Transportation (FDOT) Driveway Manual [8] provides a thorough overview of the criteria and application methods that a practitioner should consider in the design of a driveway. In addition, jurisdiction-specific design guidelines should be consulted when designing a driveway.



Photo: Ralph Bentley (used with permission)

Section 2: Special Considerations for Suburban, Urban and Rural Areas

Urban, suburban, and rural areas each present unique opportunities and challenges with respect to design, selection and implementation of access management strategies that provide the highest level of safety in the vicinity of intersections. The following sections (2.1, 2.2 and 2.3) provide an overview of some additional special considerations that apply within each of these environments. Because suburban areas offer the greatest opportunities to improve safety through access management strategies (due to development trends and traffic volumes), this discussion addresses suburban areas first, followed by a discussion of urban and rural environments.

2.1 Access Management Considerations in the Vicinity of Suburban Intersections

Suburban areas offer the greatest opportunity to positively impact safety through access management treatments for several reasons. New development and redevelopment often occurs on large parcels of land, providing planners with more flexibility and options for implementing optimal access management treatments. This can provide the opportunity for access to be considered from a systematic perspective, from the outset of a project, where stakeholders have the opportunity to plan for the appropriate number of driveways and optimum types of access (e.g., right-in/right-out only; or right-in/right-out-left-in). For example, access to developments on corner lots may be limited to a side street where traffic volumes and speeds are typically lower. Where access to a major roadway is allowed, agencies with authority over the roadways have opportunities to limit turn movements to and from the

driveway with physical treatments, such as medians along the major roadway and/or median islands at locations where the driveway connects to the major roadway. Further, adjacent land uses, including residential, commercial, and industrial require significant access management planning and accommodation. Finally, while suburban areas are often lower density than urban areas, their residential and commercial centers are often connected by higher speed arterials (35 to 50 mph and occasionally up to 55 mph) than are found in urban areas, creating safety risks and opportunities through access management planning and implementation.

This section describes specific characteristics and access management challenges and opportunities associated with suburban areas and intersections, and provides a summary of potential access management treatments that can improve safety for motorists, bicyclists, and pedestrians. It also features a case study highlighting an access management retrofit project in a suburban area.

2.1.1 Characteristics of Suburban Roads and Intersections

As the distance from the urban core increases, the density of development decreases. Emphasis on residential land use grows as one moves further from the urban core. Suburban areas tend to be characterized by large-scale and residential, commercial, industrial, or retail development typically separated by larger distances than in the urban core. In developing suburban areas, parcels can be combined to accommodate larger developments, such as big box retail and strip malls. Land values often rely on spacious parking lots and convenient access to adjacent roadways.

Physical characteristics of suburban areas include medium to long block lengths that may vary from 400 feet to a half mile and signalized intersections on arterials and

major collectors. Traffic characteristics of suburban areas include roadways with speeds that generally range from 35 to 50 mph (and occasionally up to 55 mph), medium to high traffic volumes (30,000 to 50,000 vehicles per day) on mainline roadways; and 5,000 to 15,000 vehicles per day on side streets and non-residential driveways. Physical characteristics include:

- Moderate to large site setbacks for structures.
- Non-traversable medians (in some cases) or continuous two-way left-turn lanes (TWLTLs).
- Left- and right-turn lanes.
- Six or fewer traffic signals per mile.

Suburban Case Study: La Grande, Oregon

In June 1996, the Oregon Department of Transportation (ODOT) initiated a study of an unsignalized, full-access driveway (i.e., left and right turns allowed for inbound and outbound vehicles) in a suburban area. The study driveway was located on Oregon 82 (OR 82), approximately 600 feet south of Walton Road in La Grande, Oregon. La Grande has a population of approximately 12,500, and OR 82 is an undivided five-lane road. Adjacent land use development is a mix of big-box retail, commercial, and some industrial uses. The posted speed on this segment of OR 82 is 40 mph. During a 34-month period⁵ between November 1994 and August 1997, ODOT crash reports show that 12 crashes occurred at this unsignalized driveway. Figure A depicts this driveway (driveway "A") and the roadway configuration during the study period, prior to implementation of any access management treatments.

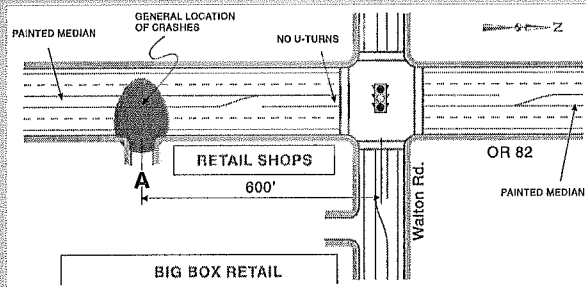


Figure A: Original Driveway and Roadway Configuration

During the study period, the average annual daily traffic volumes on OR 82 approached 17,200 in the vicinity of driveway "A." Data also showed that approximately 500 vehicles per day traveled inbound/outbound on the study driveway "A." The average crash rate was 0.66 crashes per million entering vehicles⁶. Table 1 summarizes the crashes reported during this period.

Table 1
Reported Crashes on OR 82 at
Study Driveway (November 1994 to August 1997)

Total Crashes	Crash Severity			Left-turn
	Fatality	Injury	PDO	
12	0	6	6	12

PDO = Property Damage Only

All reported crashes involved left-turning vehicles. Eleven of the crashes involved vehicles turning left from the driveway onto southbound OR 82.

All of these crashes included a collision with a vehicle moving northbound on OR 82. One of the crashes involved a motorist turning left out of driveway "A" onto southbound OR 82 and colliding with a motorist traveling northbound on OR 82, who was turning right into the driveway.

After performing a review of the roadway configuration, ODOT staff recommended the following access management improvements, depicted in Figure B:

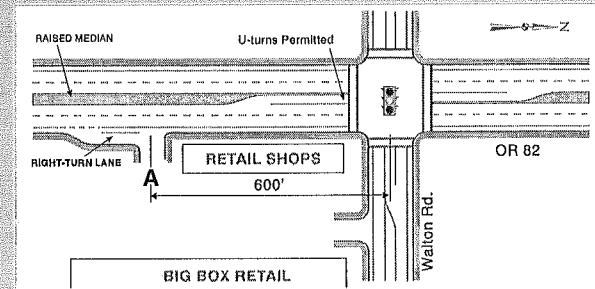


Figure B: OR 82 Roadway Configuration After Implementation of Access Management Techniques

- Restrict left turns to and from the driveway with a non-traversable median to eliminate left turns into and out of the site.
- Modify the adjacent signalized intersection to accommodate U-turns to allow motorists to access southbound OR 82, which has been eliminated at the driveway with the non-traversable median.
- Construct a northbound right-turn deceleration lane in advance of driveway "A." This treatment reduces the speed differential between motorists slowing to access the driveway and following motorists, while improving sight distance upstream from the driveway.

The proposed access management treatments were approved and funded through the State's access management fund. The State implemented the recommended improvements in August 1997.

In the ten years following implementation, only two crashes have occurred at the unsignalized driveway on OR 82 and neither involved another vehicle⁷. Given the estimated 18,900 vehicles per day on OR 82 for the 10-year period after the access management treatments were made,⁸ this equates to a crash rate of approximately 0.06.

⁵ The 34-month study period represents the time period from when the full access driveway was approved until when ODOT completed mitigation measures.

⁶ Crash rate is calculated by: 1) multiplying average daily traffic by the number of years of crash data by 365 days per year, and dividing by 1,000,000 and 2) dividing the total number of crashes at the site during the study period by the million entering vehicles calculated in Step 1.

⁷ One crash involved a single vehicle and a fixed object, and the other involved a vehicle attempting a left turn across the raised median.

⁸ Based on a review of ODOT crash reports for the 10-year period from September 1, 1997, through August 31, 2007.

Traffic signal spacing in suburban areas is a function of the ability to progress two-way traffic along the mainline roadway. Signalized driveways are often not permitted in private developments but may be allowed if the spacing and timing can meet established standards to ensure

adequate progression of traffic on the mainline roadway. Roadway and intersection improvement projects often are required to provide additional capacity for increasing traffic volumes.

2.1.2 Potential Access Management Treatments to Improve Safety for Motorists in Suburban Areas

The following access management techniques can help to improve motorist safety and mobility at access points implemented in the vicinity of suburban intersections:

- Locate driveways upstream of the vehicle queue caused when the downstream traffic signal is red. Figure 6 illustrates this scenario, in which site driveway "A" is located beyond the limits of the typical queue as shown with the yellow (light) vehicles, with current traffic volumes. Without changes in capacity, existing traffic queues will grow as traffic volumes increase. If possible, therefore, as development occurs, plan and locate driveways for future estimated traffic volumes. Figure 7 demonstrates potential access issues at driveway "A" if future traffic queuing conditions, as illustrated with the blue (dark) vehicles, are not anticipated.

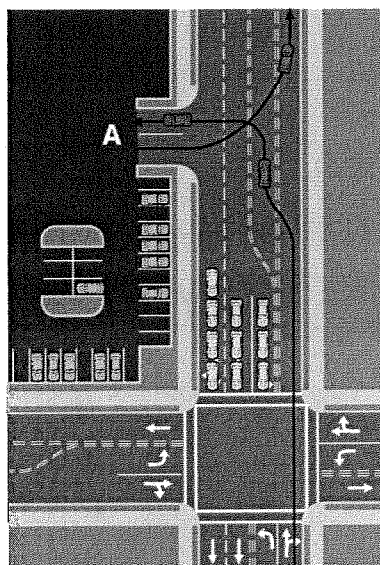


Figure 6: Driveway Location in Relation to Traffic Queues on a Major Roadway

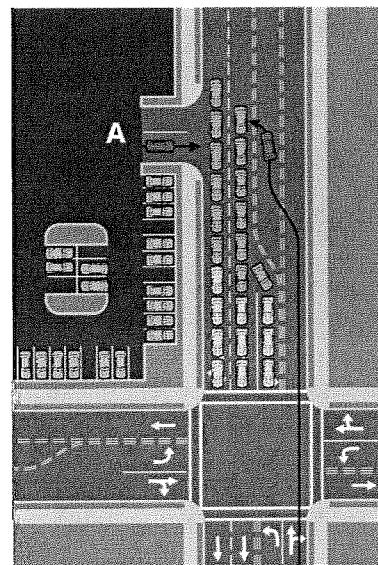


Figure 7: Driveway Location in Relation to Future Traffic Queues on a Major Roadway (Blue Vehicles Indicate Future Traffic Queues)

- Prohibit median openings to restrict driveway movements to and from the left-turn lane at a major intersection. Figure 8 illustrates the risks of allowing such a median opening. In this example, motorists turning left into the site access may conflict with the left-turning or through traffic.

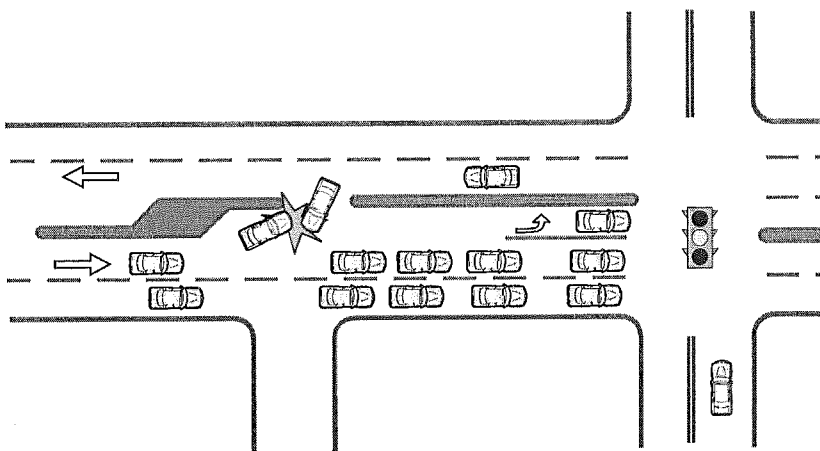


Figure 8: Avoid Median Opening Across Left-Turn Lane for Downstream Intersections (Courtesy of FDOT)

- In cases where there is a traversable median (e.g., TWLTL), aligning driveways to have a positive offset to minimize conflicts between left-turning vehicles is advantageous. Figure 9 illustrates driveway alignment with a positive offset. With a positive offset, motorists can use the two-way, left-turn lane to access either driveway with a reduced likelihood of a crash. Figure 10 demonstrates a negative offset of driveway. In Figure 10 if two motorists are using the two-way, left-turn lane at the same time, the drivers' paths

would overlap (i.e., a crash may occur) as each driver tries to access the driveways.

- Where it is not possible to align driveways with a positive offset (as depicted in Figure 10), align driveways directly across the street from one another. Figure 11 illustrates this technique, which allows drivers to access either driveway without utilizing the same median area while decelerating prior to turning from the major roadway.

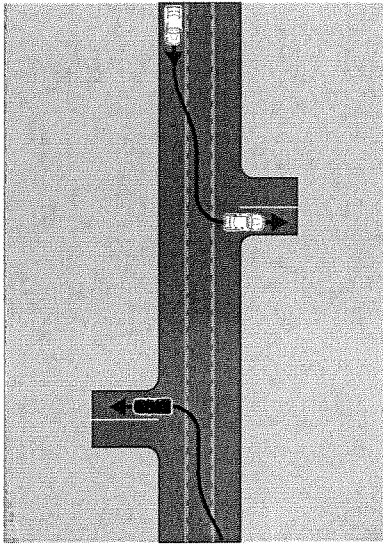


Figure 9: Locate Driveways on Opposite Sides of a Roadway to Achieve a Positive Offset

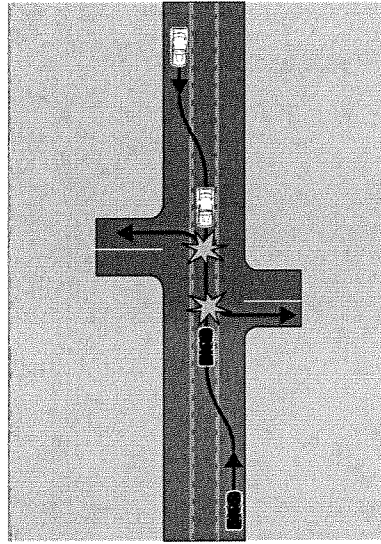


Figure 10: Avoid Locating Driveways on Opposite Sides of the Roadway that Create an Overlap for Left Turns Exiting the Major Roadway

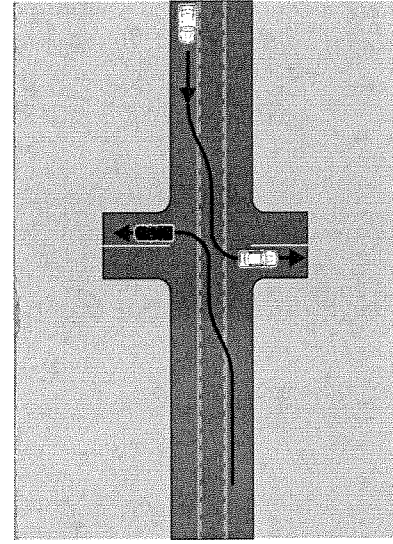


Figure 11: Align Driveways on Opposite Sides of the Roadway

2.1.3 Potential Access Management Treatments to Improve Safety for Bicyclists and Pedestrians in Suburban Areas

The following access management approaches can help to improve pedestrian and bicyclist safety as well as mobility at access points in the vicinity of urban and suburban intersections (both signalized and unsignalized):

- Provide raised medians on the major roadway to prohibit vehicles from turning left into driveways. This improves pedestrian safety by reducing the number of potential pedestrian-vehicle conflicts at a driveway.
- Construct a channelized island between the inbound and outbound movements at right-turn-only driveways to provide a pedestrian refuge across the driveway.
- Minimize the width of the driveway as much as possible in order to reduce pedestrian crossing distances (i.e., reduce exposure).
- Place sidewalks and pedestrian driveway crossings so that pedestrians are visible to the drivers, and drivers are visible to the pedestrians. Do not block pedestrian-driver sight-lines with landscaping or signage.
- Include bike lanes and signage, as appropriate, to alert bicyclists that motorists may be entering or exiting a driveway and to alert motorists that bicyclists may be crossing the driveway.

2.2 Access Management Considerations in the Vicinity of Urban Intersections

Implementing access management treatments in urban areas can be difficult to achieve because of some of the constraints in urban areas and the amount of time planning and implementation can consume for local jurisdictions. This section describes specific characteristics and design challenges associated with access

management near urban intersections (Section 2.2.1), and provides a summary of potential access management treatments that can improve the safety for motorists (Section 2.2.2), bicyclists, and pedestrians (Section 2.2.3).

2.2.1 Characteristics of Urban Roads and Intersections

Urban areas (including central business districts) are typically characterized by dense, multi-modal, fully built-out transportation systems. Adjacent land uses are typically high-density office, commercial, and

retail developments with minimal setbacks from the street. Parking is usually along roadways, in parking structures, and in some cases available via surface parking lots. Older businesses often rely on on-site parking;

therefore, eliminating driveways on these properties can significantly impact business operations.

Physical characteristics of urban environments include short block lengths (200 to 350 feet), two-way streets with some left-turn lanes, six or more traffic signals per mile, and minimal site setbacks. Where there are driveways to and from the streets, the driveways have small radii and width, and curbs and gutters exist in almost all areas. Intersections are controlled with a mix of signalized or unsignalized intersections while the driveways are generally unsignalized.

Traffic characteristics include low to medium driveway volumes (500 to 5,000 vehicles per day), medium to high adjacent street traffic volumes (20,000 to 50,000 vehicles per day), and coordinated, fixed signal timing. Pedestrians, bicycles, and buses often are present, and speeds generally are equal to or below 30 mph.

One-way couplets are often found within the urban area and provide access management benefits. One-way

streets limit driveways to right-in/right-out only or left-in/left-out only turning maneuvers and reduce the number of crossing conflict points and the spacing required between adjacent driveways. One-way streets also reduce the need for intersection sight distance downstream of a driveway as there is no oncoming vehicular traffic. One-way streets can also be beneficial for pedestrians crossing the street as they only need to look for oncoming traffic in one direction.

Based on a speed of 30 mph, the upstream functional area of an urban signalized intersection often exceeds the length of a typical urban block. For this reason, engineers in urban areas often cannot avoid placing driveways within functional areas of intersections. Furthermore, on-street parking and other sources of friction within an intersection's functional area, including bus pull-outs and areas for truck loading/unloading, can diminish the benefits otherwise associated with placing driveways outside of the functional area of an intersection.

2.2.2 Potential Access Management Treatments to Improve Motorist Safety Near Urban Intersections

The following access management approaches can help to improve motorist safety and mobility at access points implemented in the vicinity of urban area intersections. The techniques apply whether or not the urban intersection is signalized:

- Develop a right-turn lane for inbound vehicles on the through road in advance of the site driveway by removing a section of on-street parking; this removes the turning vehicle from the flow of traffic.
- Avoid locating on-site parking bays near site driveways. This allows motorists to drive completely onto the property without having to stop for other motorists completing on-site parking maneuvers, as illustrated in Figure 12. Parking maneuvers near the site driveway can also result in delays for inbound motorists, creating queues that extend back into the major roadway. Figure 13 illustrates an unobstructed driveway, which allows motorists to exit the roadway unimpeded by other motorists maneuvering in the driveway.
- Replace gated parking entries with alternate ticketing options to decrease the driver's entrance time into the driveway and off the main roadway, thus reducing the likelihood of queues on the main roadway.
- Locate loading and bus bays on the far side of the driveway to maximize sight distance for motorists exiting a driveway.
- ✱ Place driveways on lower volume roadways (side streets or alleys) wherever possible (Figure 3).

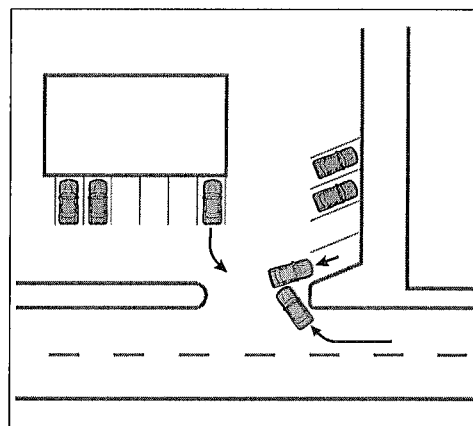


Figure 12: Parking Maneuvers Close to the Roadway Result in Delays for the Inbound Motorist

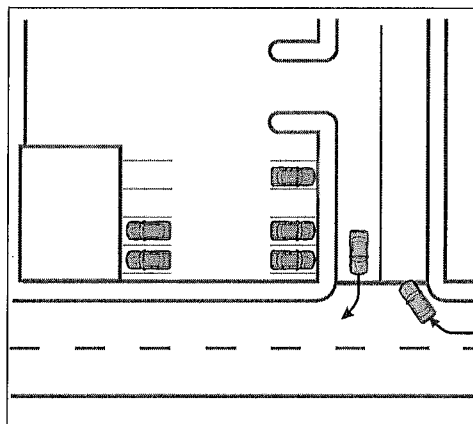


Figure 13: Unobstructed and Clearly Defined Driveways Allow Easy Access for Inbound Motorists

- Sign and stripe for right-turn, outbound movements only, wherever possible. It is not always possible to enforce this condition without geometric restrictions (i.e., raised channelization) to eliminate outbound, left-turning conflicts.
- Place driveways on one-way streets where possible. This results in right-in/right-out only or left-in/left-out only driveways and therefore fewer conflict points.
- Place driveways that serve left-turning, inbound vehicles near the center of the block to minimize interaction with upstream and downstream intersection queues, thus reducing the potential for left-turn related crashes.
- Position driveways as far upstream from intersections as possible to provide motorists leaving a property with distance along the roadway to make any necessary lane changes for traveling through the downstream intersection (e.g., maneuvering into an intersection left- or right-turn lane).

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2.2.3 Potential Access Management Treatments to Improve Safety for Pedestrians and Bicyclists in Urban Areas.

In addition to the access management treatments identified in 2.1.3, the following access management approaches can help to improve pedestrian and bicyclist safety and mobility at access points in the vicinity of urban intersections. The techniques apply whether or not the urban intersection is signalized:

- Use colored pavement across driveways in combination with crosswalk markings, and audio/visual treatments for exiting vehicles with limited sight distance. Such treatments include a signal and/or flashing sign that is activated to alert
- pedestrians a vehicle is about to cross the sidewalk from an adjacent parking area.
- Restrict inbound vehicle speeds by designing the driveway access with appropriately designed radii.
- Smaller driveway radii of 25 to 35 feet are more sensitive to pedestrian movements [5] because motorists have to slow down to complete the turn. However, on-street parking and bike lanes can increase the effective driveway radius, so care should be taken to balance vehicle and pedestrian safety.

2.3 Access Management Considerations in the Vicinity of Rural Intersections

Rural areas, in general, have fewer access management needs in the vicinity of rural intersections than urban or suburban areas. Intersections with county roads are generally infrequent, and these roads often have fairly low traffic volumes. The majority of driveways in the vicinity of intersections serve low traffic generators such as single family homes and/or farms. Large property frontages adjacent to the roadway allow the regulating jurisdiction to locate a driveway a significant distance from the intersection. However, rural intersections can

have intersecting high-speed roadways, which can create access management risks.

This section describes specific characteristics and access management challenges and opportunities associated with rural areas and intersections, and provides a summary of potential access management treatments that can improve the safety of motorists, bicyclists, and pedestrians.

2.3.1 Characteristics of Rural Roads and Intersections

Rural areas are characterized by low-density commercial development, such as gas stations and small convenience stores, industrial land and farm land, as well as, in some cases, large expanses of private or publicly-owned undeveloped property. Large property frontages along rural roadways allow jurisdictions to adequately space driveways, though topographical and environmental constraints (e.g., steep hills, wetlands, or rivers) may impact where driveways can be located.

Physical characteristics of rural roads include divided or undivided two-lane and multilane highways; paved and unpaved shoulders; and infrequent full-access, unsignalized, and on occasion, signalized intersections. Traffic characteristics include speeds of 50 mph and higher. Pedestrian and bicycle volumes are typically the lowest on rural roads as compared to urban and suburban roadways. Rural areas may be subject to development in the future. TTI has published research on rural intersections that relates driveway frequency

X to crash frequency. Researchers estimate that a rural signalized intersection with no driveways within 250 feet "will be associated with 13 percent fewer crashes than an intersection with three driveways (say, two driveways on one major-approach and one on the other approach)."

Researchers also estimate that a rural unsignalized intersection with no driveways within 250 feet will be associated with 20 percent fewer crashes than an intersection with three driveways [9].

2.3.2 Potential Access Management Treatments to Improve Safety for Motorists in Rural Areas

The following access management approaches can help to improve motorist safety and mobility at access points implemented in the vicinity of intersections in rural areas:

- Early participation by jurisdictional staff and all stakeholders in planning processes can help assure that access requests do not become problematic for regulating jurisdictions. As development occurs in rural areas, a potential concern is development of subdivisions or partitions of large properties near rural intersections that could create a demand for additional access to the major roadway. Early communication and coordination with property owners can help to establish the location and number of driveways that can be permitted to the major roadway as part of the land subdivision process.
- Provide adequate throat depth and on-site circulation for vehicles to easily exit a major roadway. This will minimize speed differential between through vehicles and vehicles slowing to turn into a driveway.
- Pave the shoulders near driveways to provide additional entry and exit width and, hence, higher entry and exit speeds to help minimize speed differentials between through vehicles and vehicles turning onto or off of the roadway within the functional area of an intersection.
- In situations where there are higher traffic generators in the vicinity of rural intersections, frontage roads that parallel the major roadway may also be employed as a means to provide access to each of the adjacent properties. This solution can help to eliminate several access points to the major roadway as access to each development is achieved via the frontage/backage road rather than to the major roadway. In instances where the intersecting roadway has high traffic volumes, the jurisdiction may elect to implement some type of grade-separated facility rather than allow the installation of a traffic signal on a high-speed corridor.

2.3.3 Potential Treatments to Improve Safety for Pedestrians, and Bicyclists in Rural Areas

In rural areas, where there is no sidewalk, pedestrians and bicyclists benefit from roadway shoulders that are at least 4 feet wide or wider, paved and well maintained. As access and intersection modifications are considered in these environments, to the extent possible, shoulder

widths should be maintained in order to provide facilities for non-auto travelers. Figure 14 depicts an example of a paved shoulder for bicycles or pedestrians on a rural road.



Figure 14: Paved shoulder for bicycles or pedestrians

Photo: Kittelson & Associates, Inc. (used with permission)

Section 3: References

The following documents were referenced in the development of this technical summary.

1. *Roundabouts: An Informational Guide*, Report FHWA-RD-00-067. FHWA, U.S. Department of Transportation, June 2000. This comprehensive guide is anticipated to be published in 2010. It will include the most recent research and findings for the design and implementation of roundabouts in the U.S.
2. *A Policy on Geometric Design of Highways and Streets*, AASHTO 2004. Commonly referred to as the "Green Book," this manual provides the transportation professional with a wide array of guidelines for the design and operation of roadways and streets.
3. *Access Management Manual*, Transportation Research Board. Washington, D.C. 2003. A comprehensive overview on access management, the *Access Management Manual* provides information on how to develop a State or local access management program. The manual also includes sections on corridor management, land development, access location and spacing criteria, medians, public involvement, right-of-way and legal concerns, driveway applications and permitting processes, and case studies.
4. G. Schultz, C. Allen, and D. Eggett. *Crashes in the Vicinity of Major Crossroads*, Brigham Young University, Department of Civil and Environmental Engineering for the Utah Department of Transportation, December 2008. The study focuses on the evaluation of crashes in the vicinity of signalized -intersections in suburban areas.
5. J. Bonneson, K. Zimmerman, and K. Fitzpatrick, *Roadway Safety Design Synthesis*, Texas Transportation Institute, November 2005. This document describes the effect of key design components on street and highway safety.
6. *Analysis of Crossing Path Crashes*, U.S. Department of Transportation. July 2001. This 76-page report examines crossing path crashes within the physical area of an intersection, including contributing factors to the crashes and a section on pedestrian and bicyclists' crashes at intersections.
7. *Report 420, Impacts of Access Management Techniques*, Transportation Research Board. Washington, D.C. 1999. This 170-page report presents access management techniques and provides methods for estimating the safety and operational effects of different techniques. The report was a precursor to the 2003 Access Management Manual.
8. *Florida Driveway Information Guide*, Florida Department of Transportation, September 2008 (<http://www.dot.state.fl.us/planning/systems/sm/accman/pdfs/driveway2008.pdf>). This guide provides a comprehensive overview on issues related to driveways including information on appropriate connection radii and flare, driveway width, grade and length, sight distance considerations, optimum location for a driveway, and pedestrian considerations.
9. J. Bonneson, K. Zimmerman, and K. Fitzpatrick, *Roadway Safety Design Synthesis*, Texas Department of Transportation, 2005. The synthesis includes safety information related to freeways, interchange ramps, rural highways and intersections and urban streets and intersections.

The following web sites offer two of the most comprehensive portals available for online access management information:

- FHWA Access Management Web site: http://www.ops.fhwa.dot.gov/access_mgmt/resources.htm

The web site provides links to FHWA resources and publications published on access management topics, including videos/CDs; brochures, including the *Benefits of Access Management* (2003); the publication *Safe Access is Good for Business* (2006), with accompanying CD; contact information for the National Highway Institute 3-day classroom course "Access Management, Location and Design"; and a link to the *Access Management Manual* at the TRB Bookstore. The FHWA materials and classroom course will be especially beneficial for those involved in public outreach and coordination and those desiring to learn more about the technical and legal aspects of an access management program.

- TRB Access Management Committee: <http://www.accessmanagement.info/>

The site includes information on all of the access management related publications that have been developed within the United States and many other countries in the past two decades. The site provides links to published research (including NCHRP reports); guides and handbooks for the practitioner; outreach materials; papers, PowerPoint and video presentations from past access management conferences; information on upcoming conferences and future research needs; and policies and programs from international, state, and local agencies.

For More Information

Ed Rice

Intersection Safety Team Leader,
FHWA Office of Safety

202.366.9064
ed.rice@dot.gov

Visit FHWA's intersection safety web site to download this
and other technical outreach products highlighting proven
intersection safety treatments from across the country:

<http://safety.fhwa.dot.gov/intersection>



U.S. Department of Transportation
Federal Highway Administration

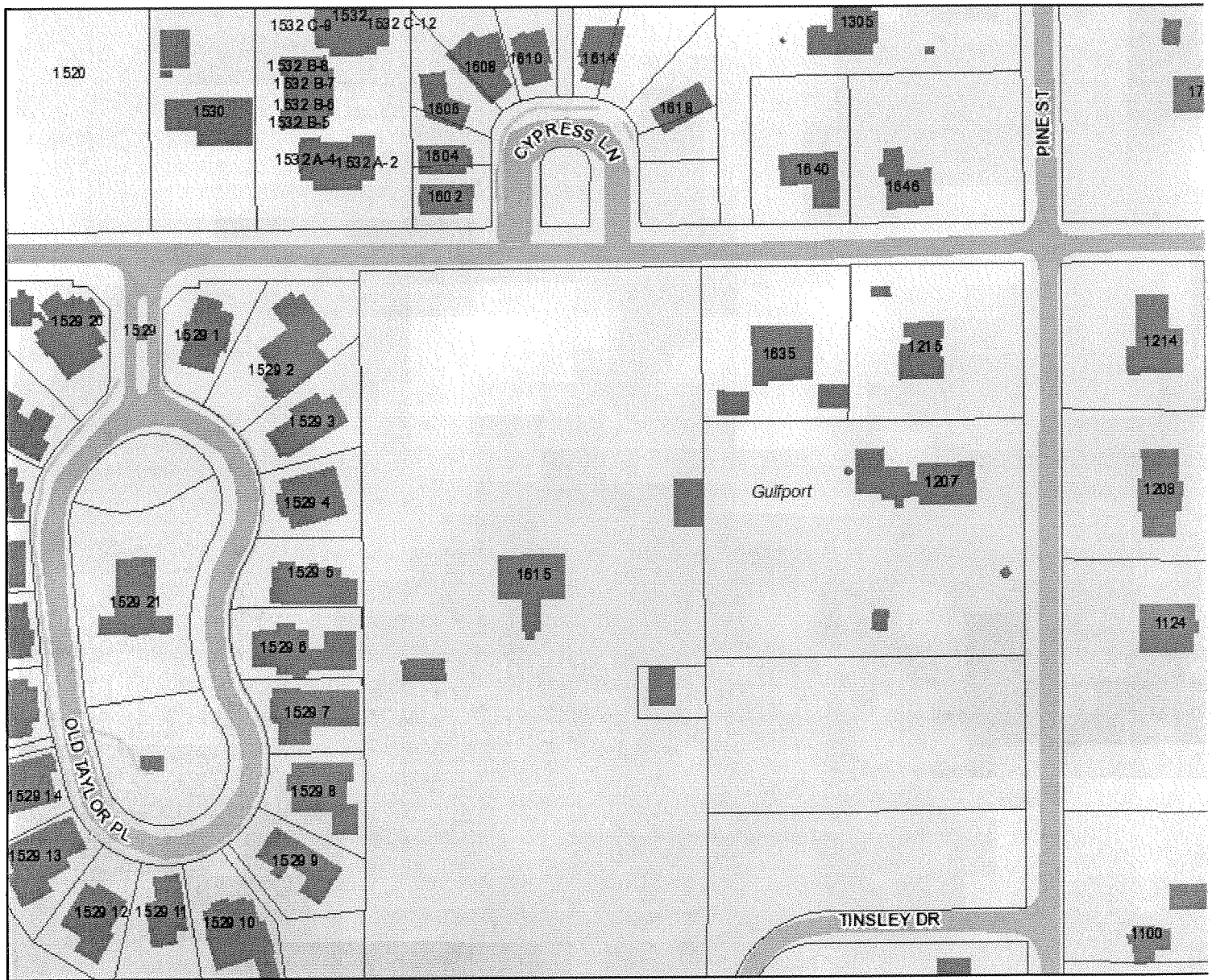
My Map



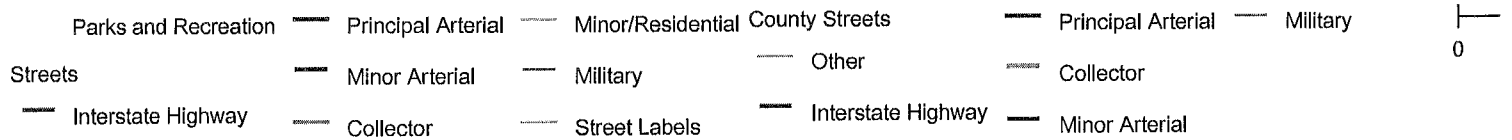
HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: October 24, 2019



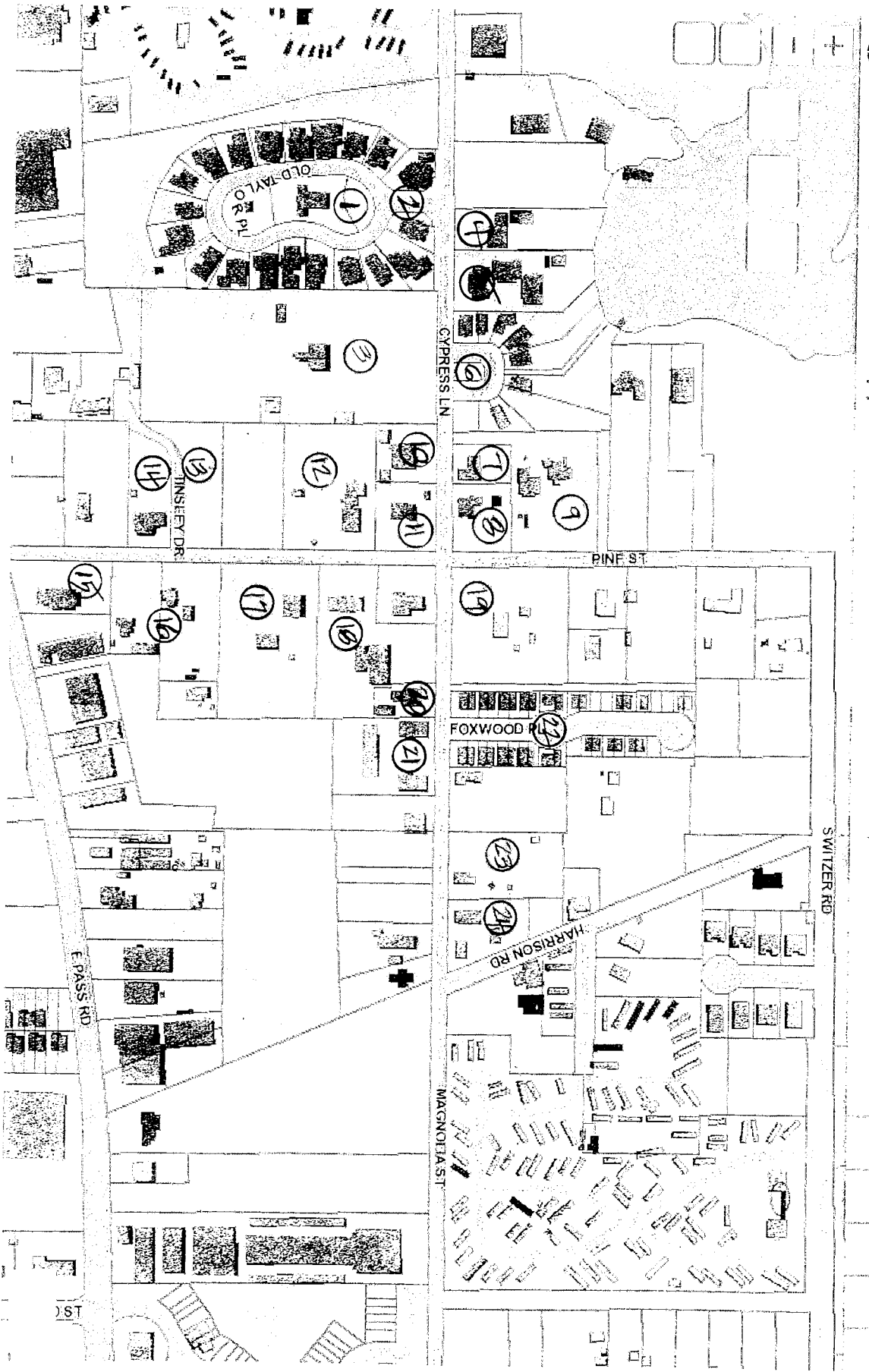
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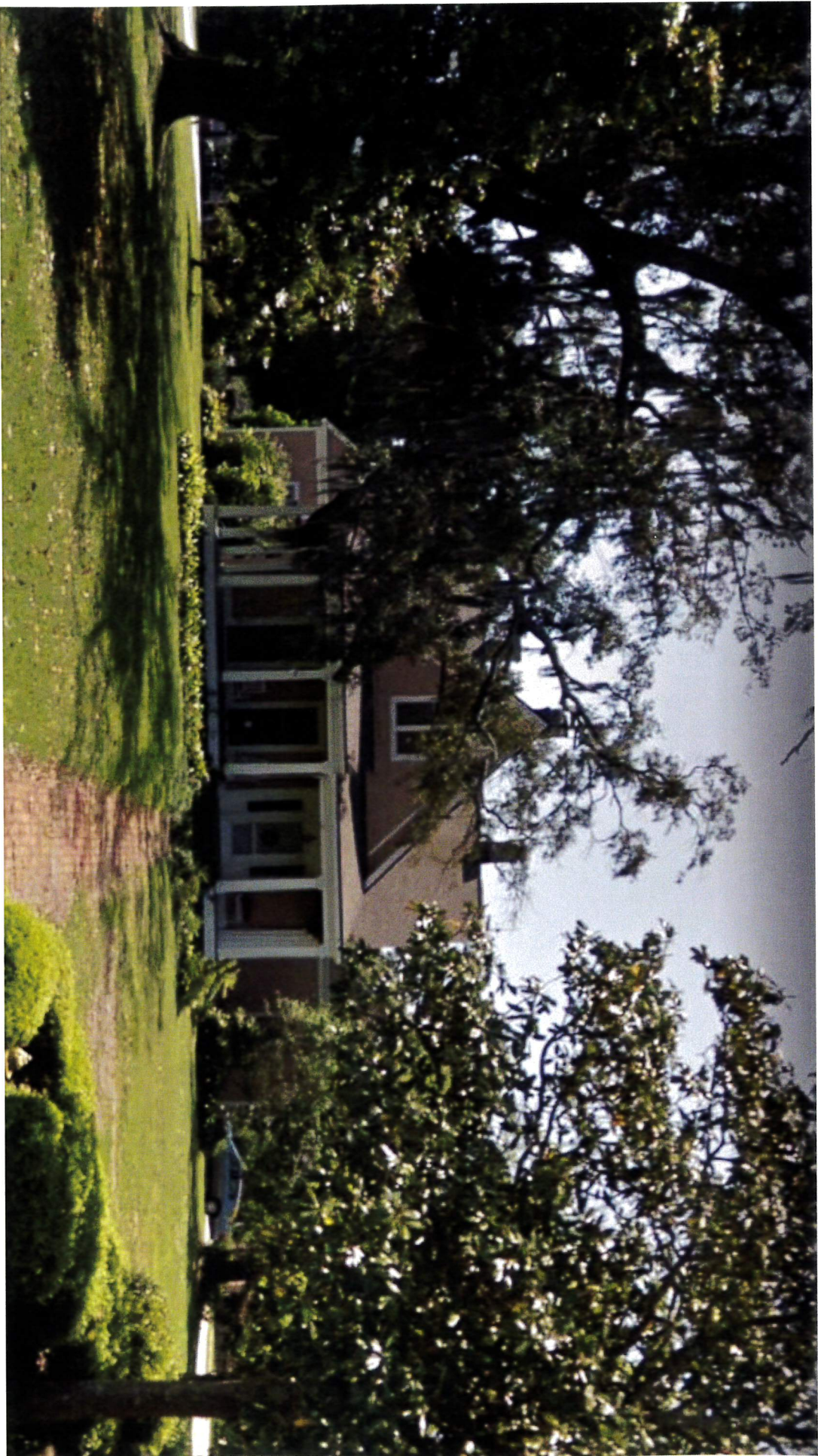
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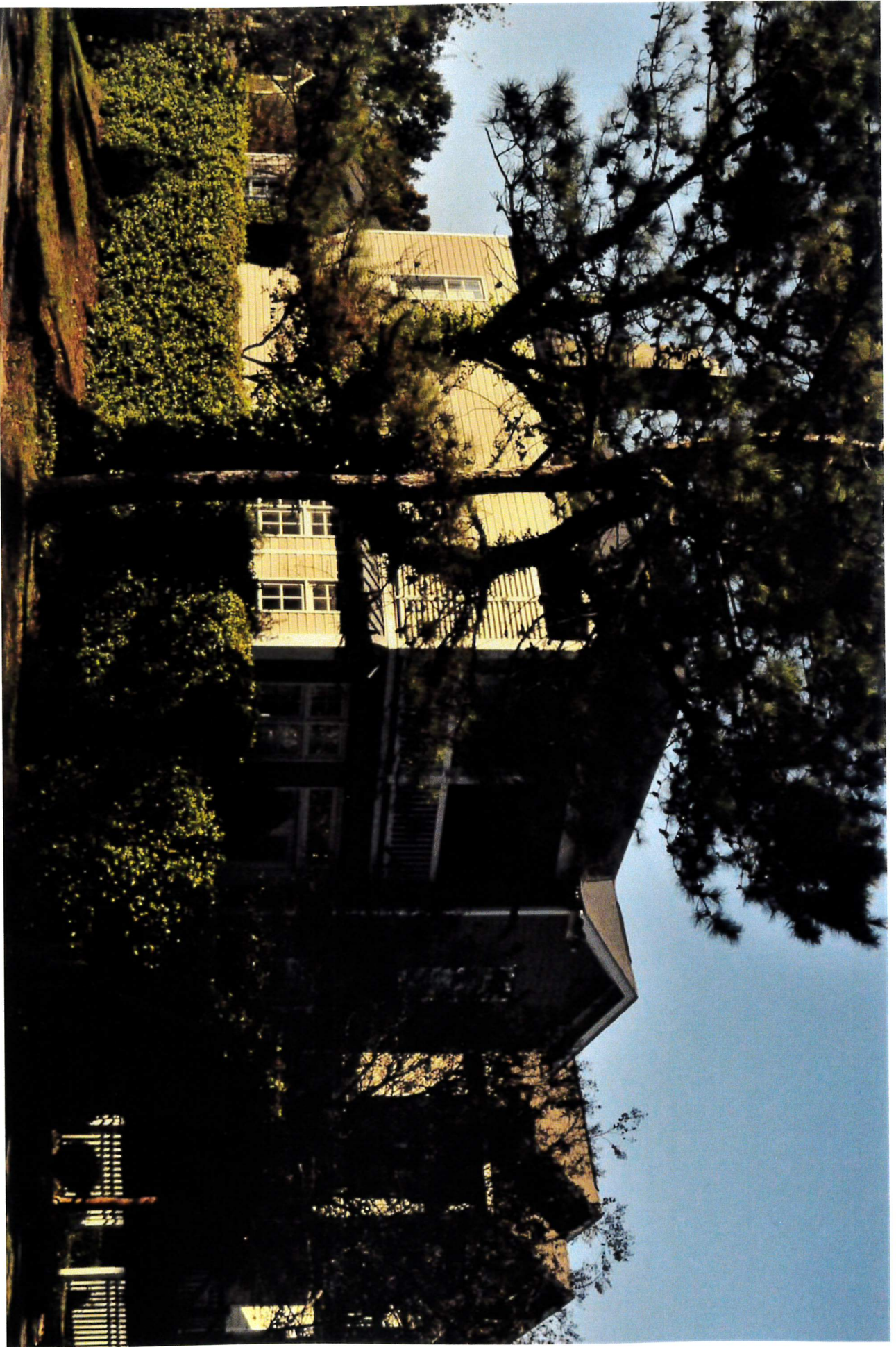


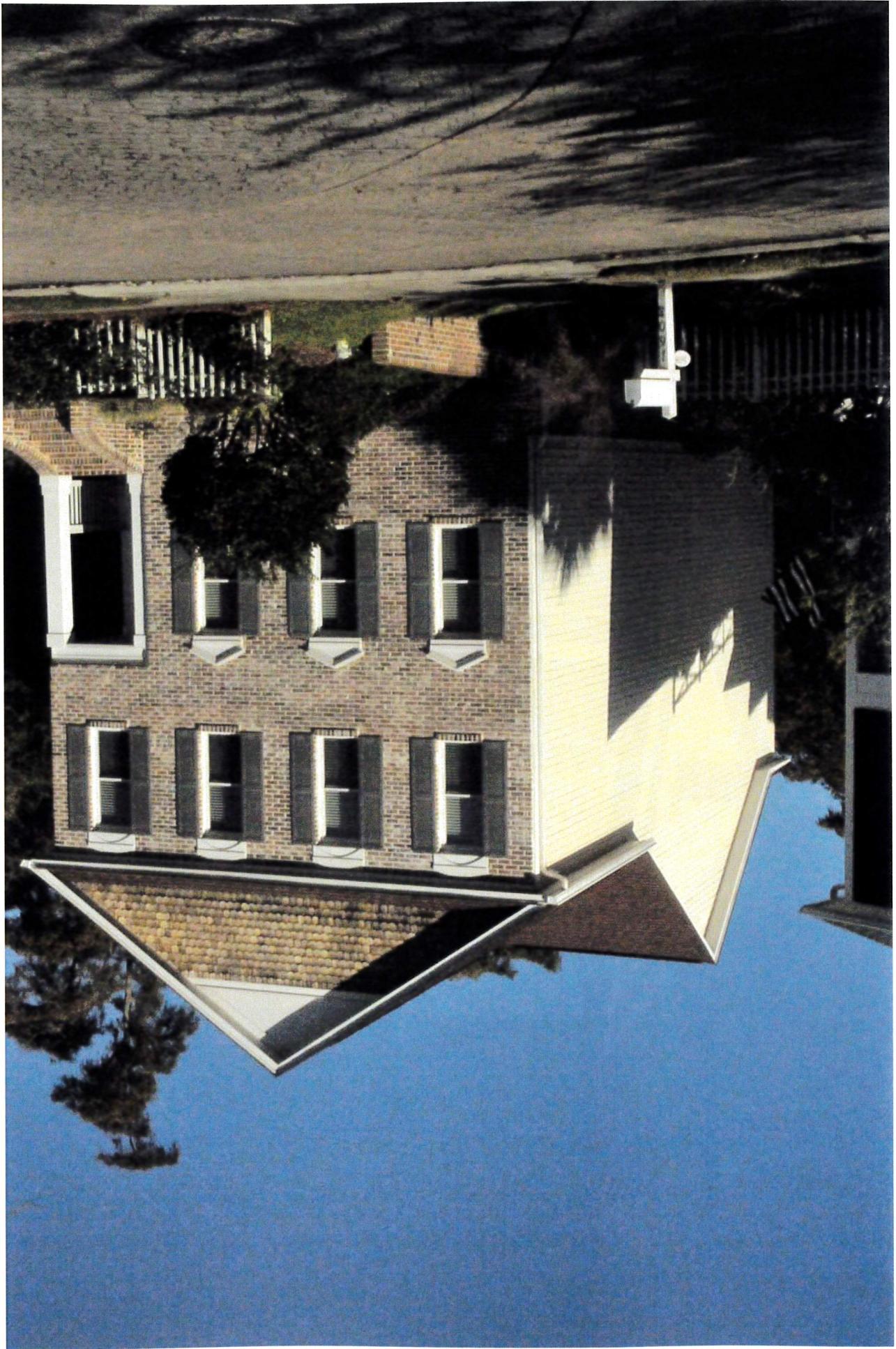


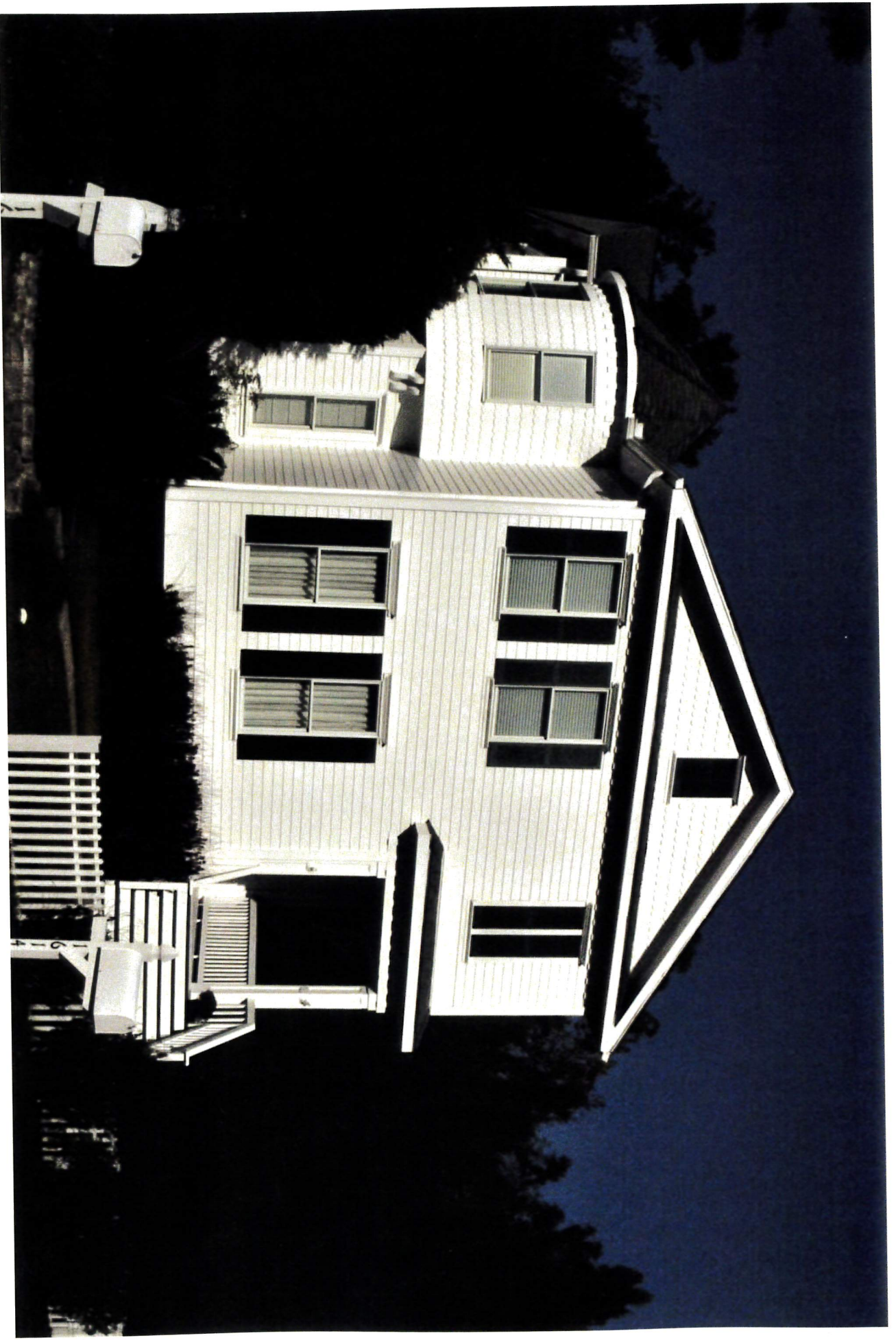




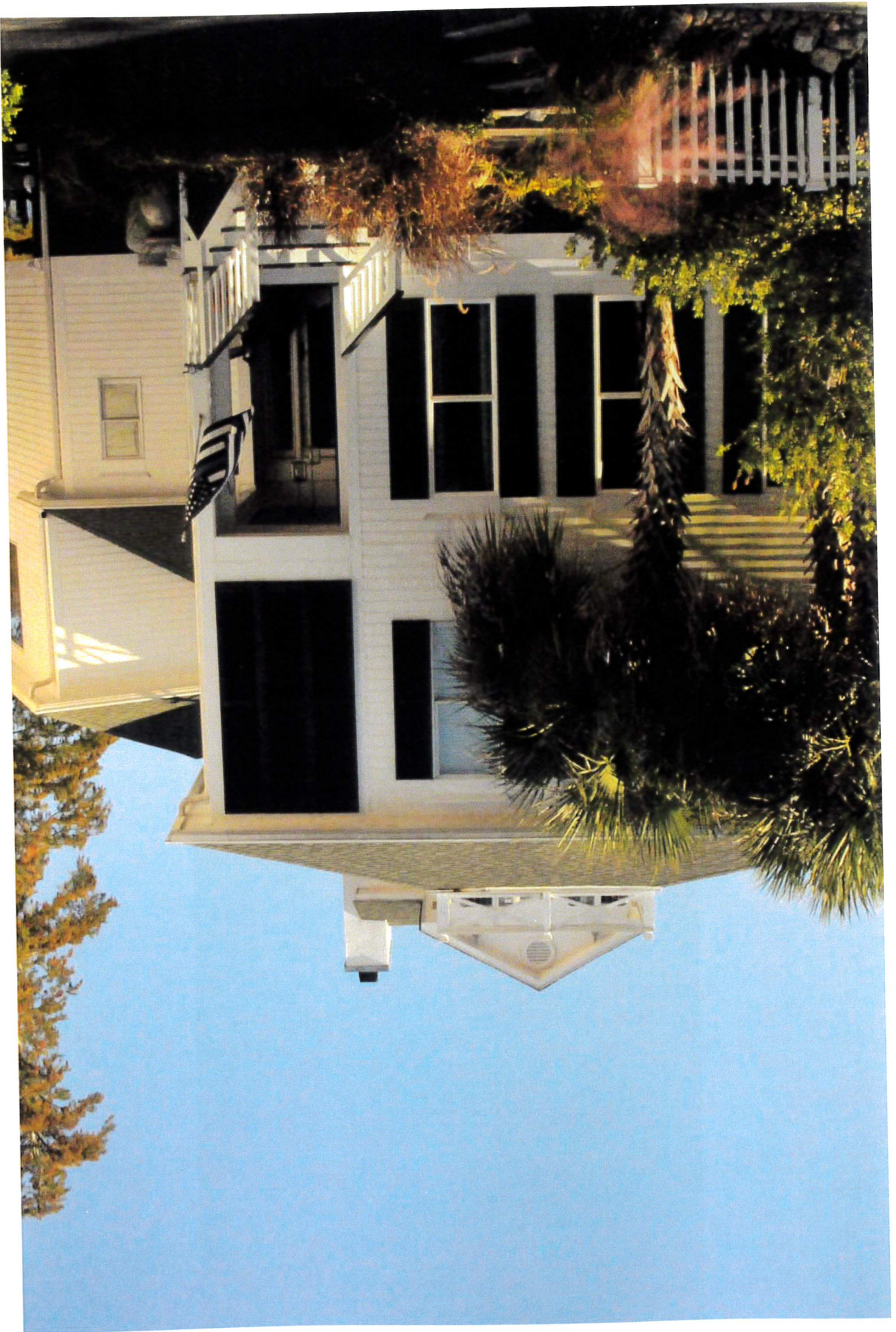




















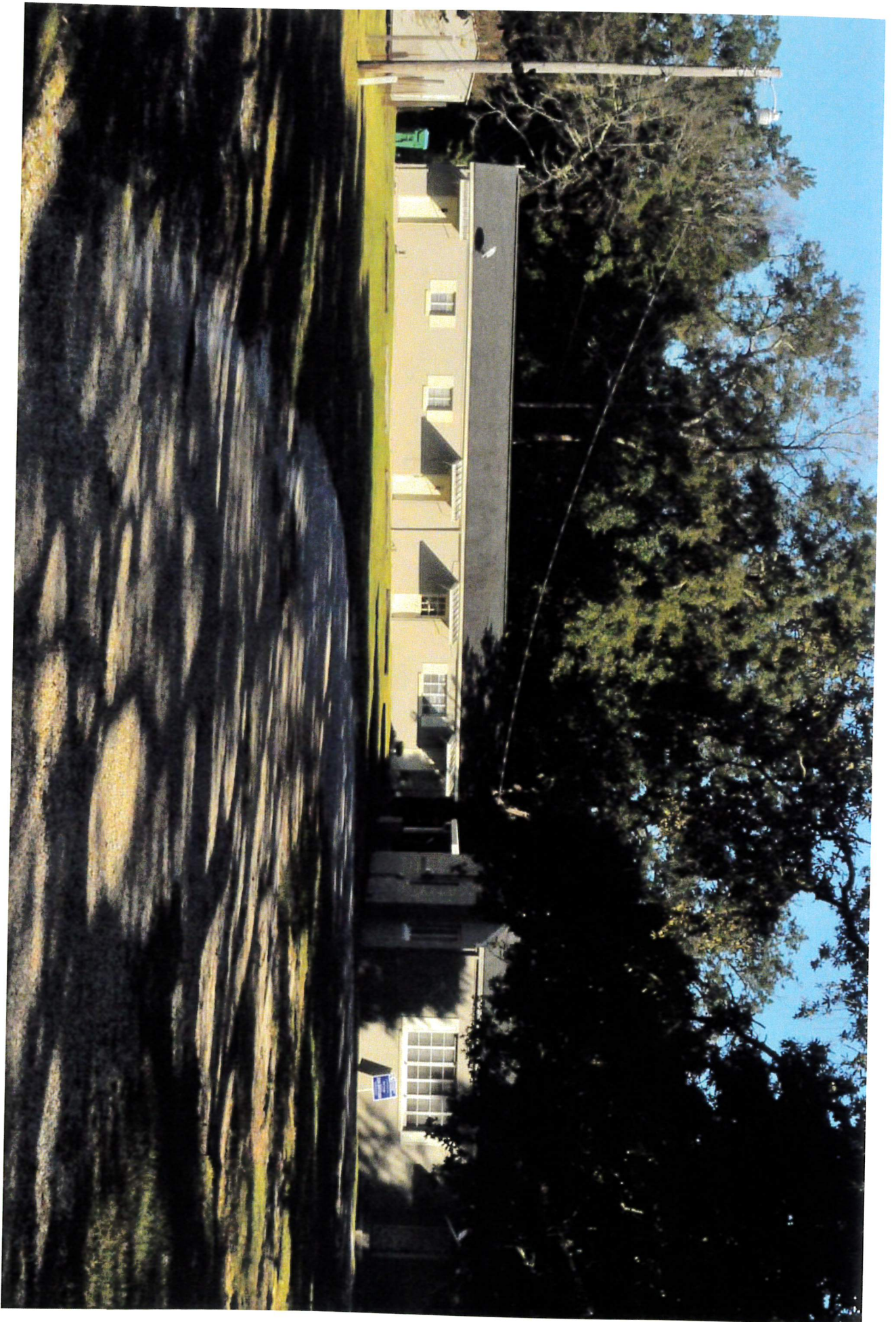




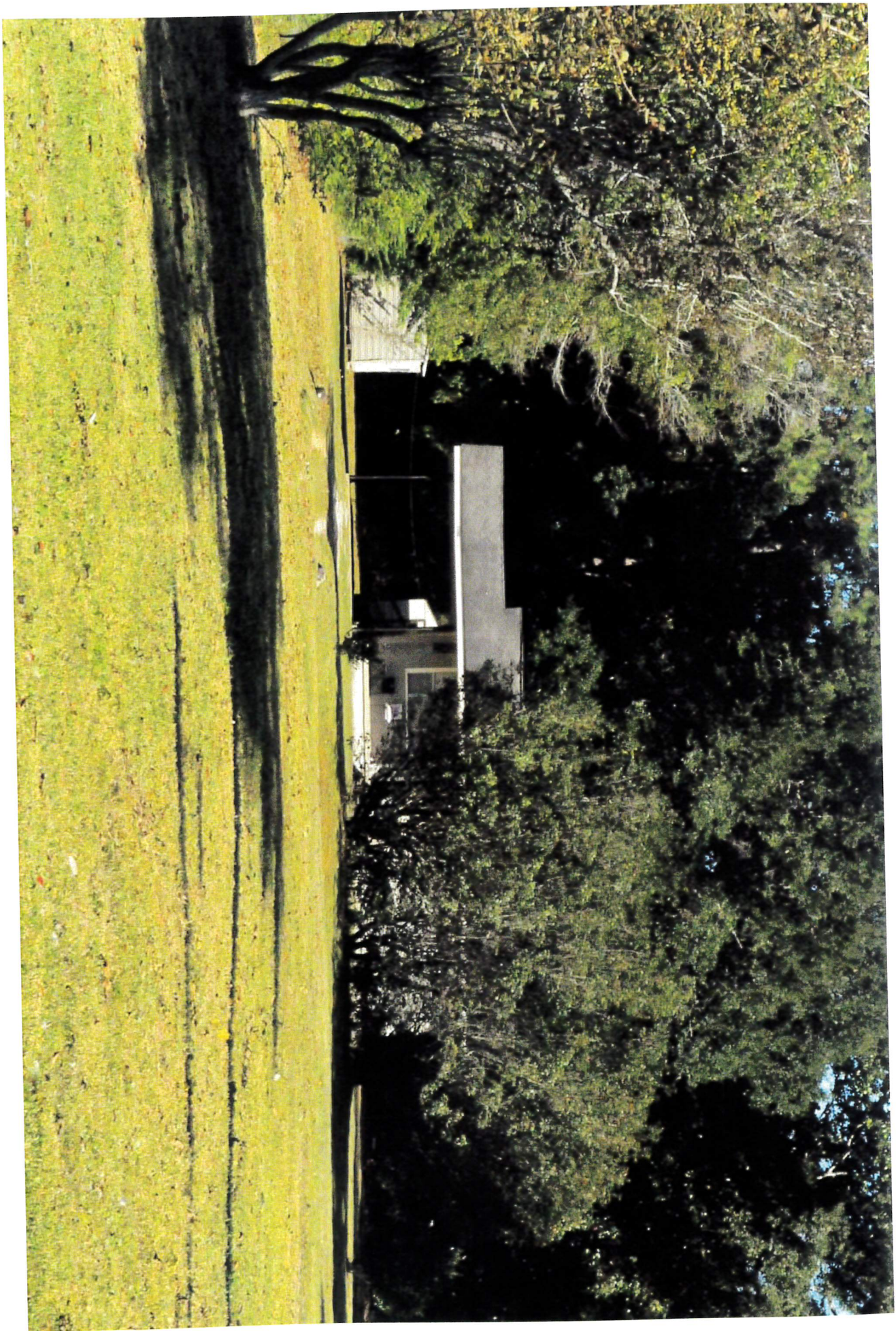






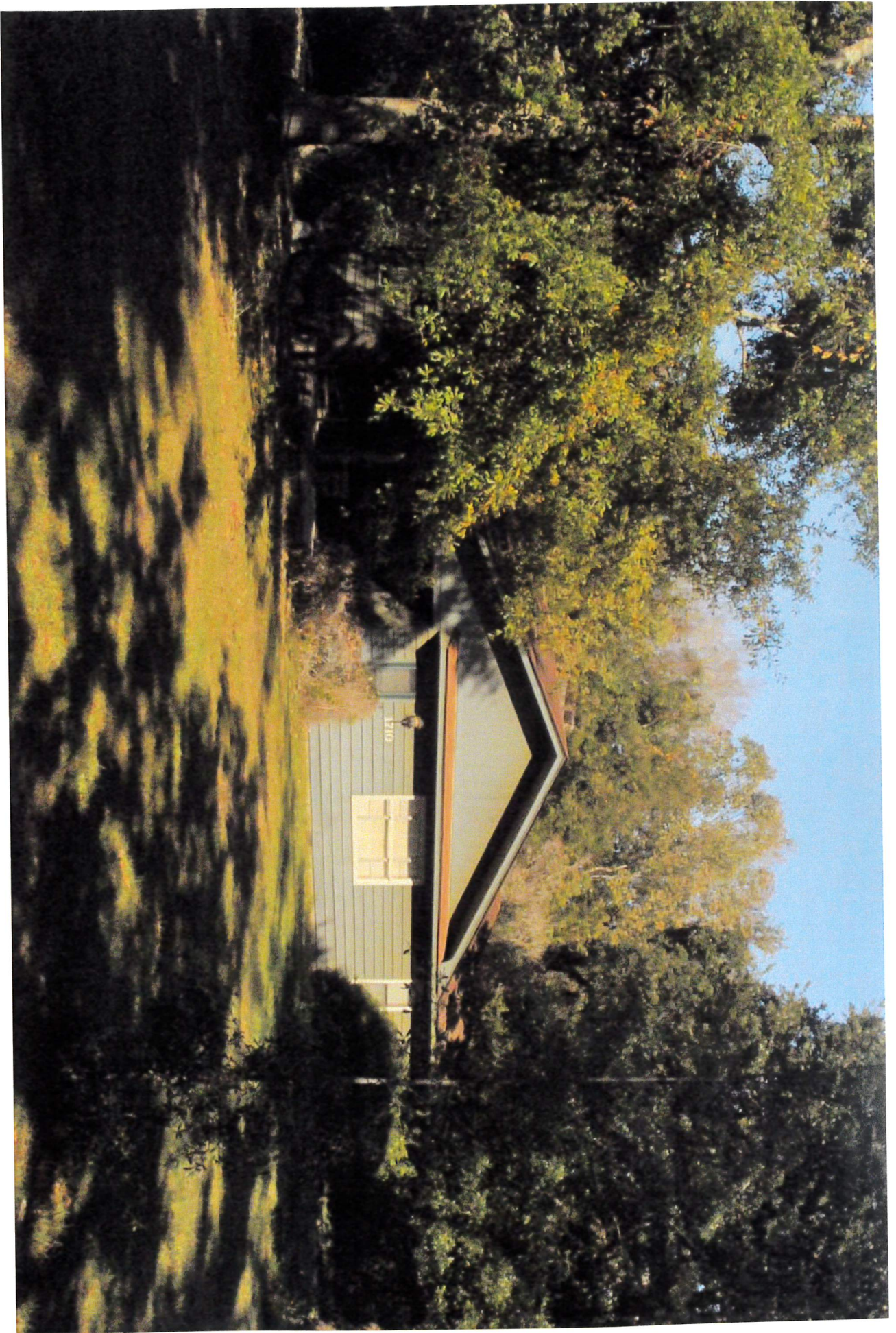


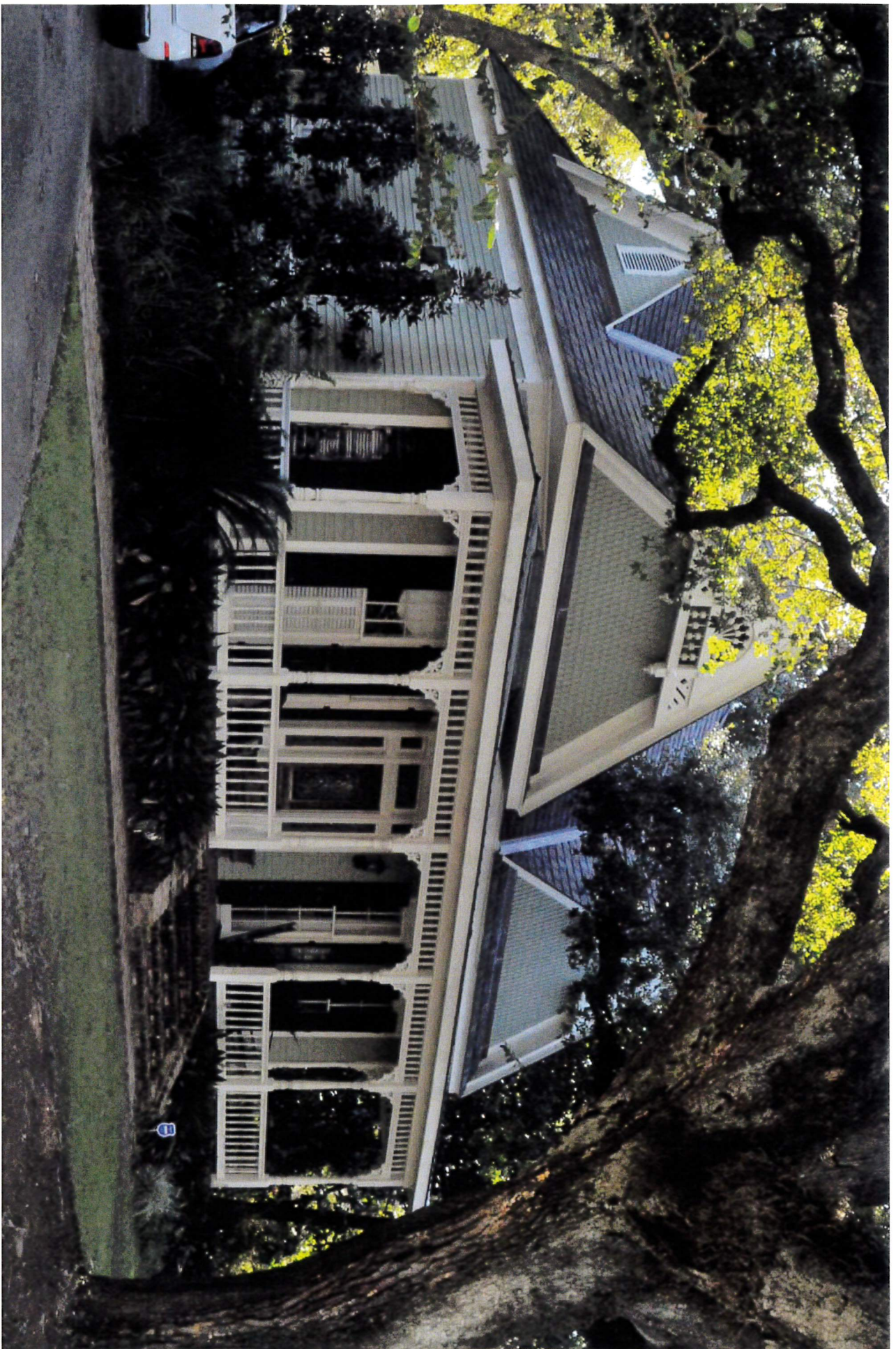




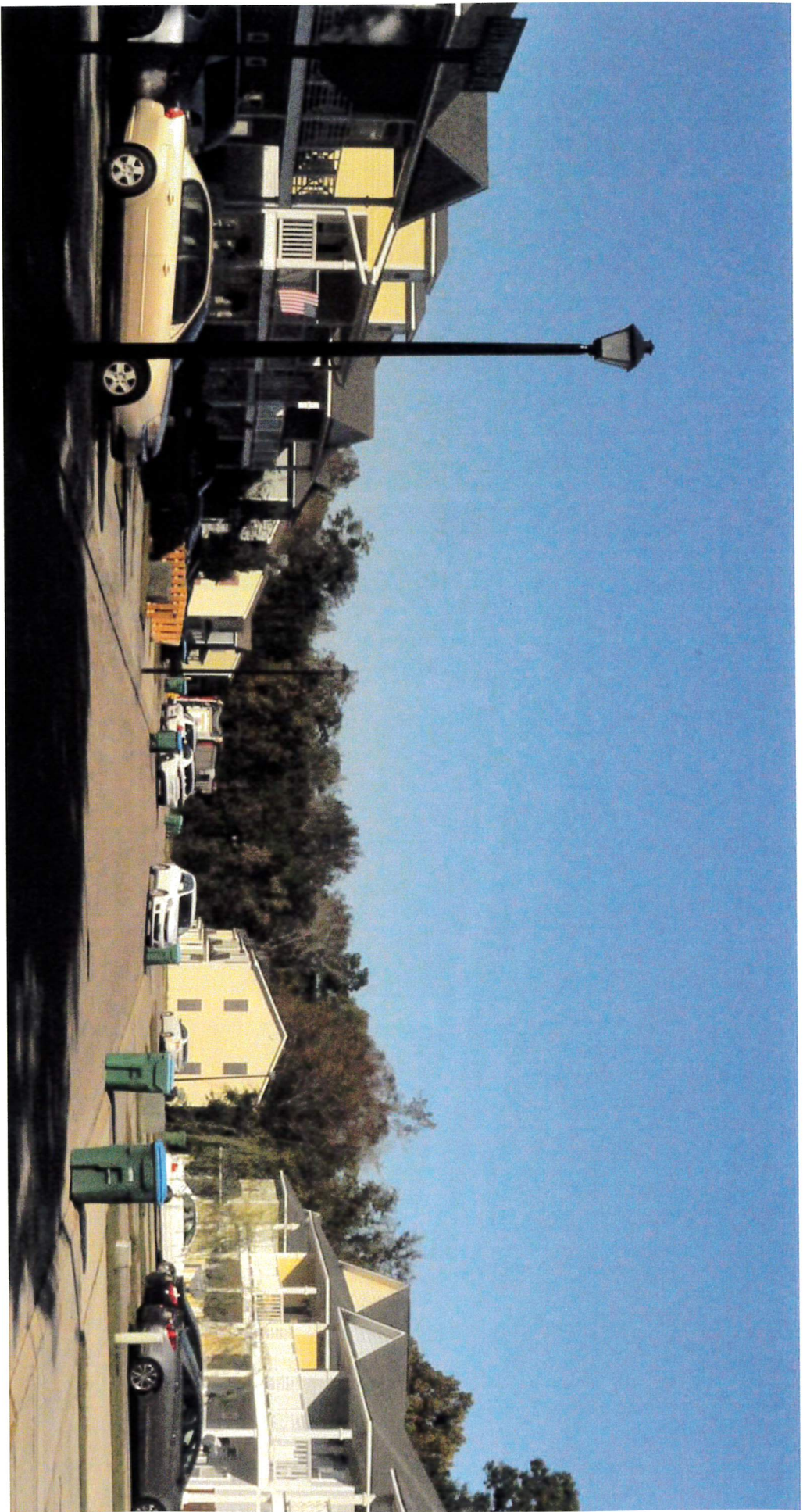
















**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 24, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

1. Final Plat 1910PC116:

Final Plat 1910PC116, by agent Brown, Mitchell & Alexander Inc, between tax parcels 1008M-04-006.000 and 1008M-04-003.002, Final Plat approval of a 3-lot subdivision (Gulfport Promenade), Lorraine Rd, Zoned B-2 (General business), Ward 6

2. Planning Commission Approval 1910PC118:

Planning Commission Approval 1910PC118, by agent Kevin Hall, Request a small cell tower, Factory Shops Blvd, Lat 30.427515, Long - 89.098048, Zoned B-4 (Highway Business), Ward 3

3. Planning Commission Approval 1910PC119:

Planning Commission Approval 1910PC119, by agent Kevin Hall, Request a small cell tower, Factory Shops Blvd, Lat 30.427353, Long - 89.100817, Zoned B-4 (Highway Business), Ward 3

4. Planning Commission Approval 1910PC120:

Planning Commission Approval 1910PC120, by agent Kevin Hall, Request a small cell tower, Factory Shops Blvd, Lat 30.427365, Long - 89.099103, Zoned B-4 (Highway Business), Ward 3

5. Planning Commission Approval 1910PC121:

Planning Commission Approval 1910PC121, by agent Kevin Hall, Request a small cell tower, Factory Shops Blvd, Lat 30.427584, Long - 89.096631, Zoned B-4 (Highway Business), Ward 3

6. Resubdivision 1910PC124:

Resubdivision 1910PC124, by agent Heinrich & Associates, tax parcel 1010F-02-015.000, Divide into two new parcels, 1215 Pine St, Zoned T3 (Sub-Urban zone), Ward 4

7. Planning Commission Approval 1910PC129:

Planning Commission Approval 1910PC129, by agent Doug Hanson, tax parcel 0808F-02-022.000, Requests home occupation for mobile windshield repair, 12083 Essex Pl, Zoned R-1-10 (Single-family), Ward 7

8. Planning Commission Approval 1910PC130:

Planning Commission Approval 1910PC130, by owner Jelicia Mallory, tax parcel 0808F-01-001.083, Request for home occupation for online retail store, 12212 Emily Cv, Zoned R-1-10 (Single-family), Ward 7

9. Resubdivision 1911PC134:

Resubdivision 1911PC134, by owner Sonzie J. McInnis, tax parcels 0810F-05-028.000, 0810F-05-029.000, Divide into two new parcels, 4110 Arkansas Ave, Zoned B-4 (Highway Business), Ward 3

This the 3rd day of October 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1910PC124

TRANSCRIPT OF HEARING

November 21, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF NOVEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
CORY LONG
EMMA STRONG

1 5. Resubdivision 1910PC124

2 MS. STRONG: Resubdivision 1910PC124 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide into two new parcels 1215 Pine Street
5 zoned T3, Ward 4. A copy of the packed considered is hereby
6 offered into the record.

7 MS. ADOLPH: Thank you, ma'am.

8 Anyone to speak for this request?

9 MR. TOWNSEND: Greg Townsend with Heinrich &
10 Associates, 370 Courthouse Road, Gulfport.

11 This parcel has been before you all before,
12 and it was proposed to be split into three lots previously.
13 Whenever this went to council, there were some questions
14 brought up from the neighbors and the councilman for that
15 ward about the size and being harmonious with the rest of
16 the neighborhood.

17 So the owners decided that as a compromise,
18 he would pull the application and reapply for two lots.

19 The three lots met all the requirements of
20 the zoning district that it's in. So these two lots exceed
21 all the requirements of the zoning district that it's
22 within.

23 The project is allowed by right.

24 If you all have any questions, I'm here to
25 answer them.

1 MS. ADOLPH: Have you got any questions?

2 MR. SELLERS: Yes. So the existing house
3 there, is that going to be demolished?

4 MR. TOWNSEND: That will be demo'd whenever
5 it's approved.

6 MR. SELLERS: I'm sorry. What?

7 MR. TOWNSEND: Whenever the subdivision is
8 approved, it will be removed or demolished.

9 MR. SELLERS: All right.

10 MS. ADOLPH: Any other questions? If they
11 have any, we'll call you back.

12 Anyone else to speak for this request?
13 Anyone else to speak for this request? Anyone else to speak
14 for this request?

15 Anyone to speak against this request?

16 MR. JONES: Good afternoon. Good to see you
17 again.

18 So I'm here representing Mr. and Mrs. David
19 O'Neal. They actually own the house that is on the west
20 side that abuts this property that fronts on Magnolia
21 Street. We actually have three objections.

22 I should state my name for the record. I'm
23 Malcolm Jones, and my address is P.O. Box 368, Gulfport,
24 Mississippi.

25 The first objection is that the Lot 1 shows a

1 side yard setback on Magnolia Street as being ten feet.
2 According to what I believe to be the applicable section of
3 the zoning ordinance under the supplementary regulations
4 Article 4, Section D, side yard regulations, it says that in
5 any district, a corner building site having to its rear
6 building site facing towards the intersecting or side street
7 shall have provided on the intersecting or side street side
8 of the corner building site a side yard having a width equal
9 at least to the depth of the front yard required for a
10 structure on a building site to the rear of the corner
11 building site.

12 That's a kind of crazy way of saying that if
13 you're on a corner lot, you have a front yard requirement of
14 20 feet. Then you have to have a 20 feet requirement on the
15 side yard is the way I read that.

16 I talked to Mr. Holmes about it. He says
17 that because this is in a T3 zone that it does not apply. I
18 don't see it that way in the zoning ordinance. I may be
19 incorrect because when it says in any district, it seems
20 like that's pretty straightforward. But nevertheless that's
21 our objection, that it does not meet the requirement of
22 having the 20 foot side yard setback as it pertains to
23 Magnolia Street and Lot 1.

24 The other objection has to do with -- and I
25 should point out, of course, they have not applied for a

1 variance from this zoning provision.

2 The second one has to do with if you'll
3 notice on the west side of the lot, it's showing a 20 foot
4 wide easement to provide access out to Magnolia Street.
5 And, of course, it's not just to provide access to Lot 1.
6 It's also to provide access to Lot 2 which has clearly its
7 own access out to Pine Street if they choose to do that.

8 So our concern is that it is within 150 feet
9 of the zone description of the intersection of Magnolia
10 Street and Pine Street which is a very busy street.
11 Apparently people have decided that the best way to skirt
12 and go around to avoid the traffic on Cowan-Lorraine Road is
13 to go that way and to try to avoid some of the traffic. So
14 there's a lot of traffic out there at various times of the
15 day. And Magnolia has become a very, very busy street, and
16 also it's a route that people take when they go out towards
17 the college, the junior college, and so a lot of traffic
18 there, not just your typical kind of lazy residential
19 street.

20 And because you're going to have this
21 driveway coming in from the back, and it's within 150 feet
22 of the intersection, we think that it's something that
23 should be reviewed by the engineering department of the city
24 to determine whether or not it's a safety hazard. It would
25 be one thing if it was just a driveway just for Lot 1 but

1 it's also going o be a driveway for Lot 2. And it would
2 seem to make more sense to have the driveways entering onto
3 the less traveled route which is Pine.

4 There's some generally accepted engineering
5 standards that are well recognized in reviewing these types
6 of conflicts as pertains to driveways and intersections. I
7 have one such article from the Federal Highway
8 Administration that deals with access management in the
9 vicinity of intersections. And basically it says that when
10 you're dealing with what they call the upstream section of
11 the approach to the intersection which would be the part
12 right out there on Magnolia as you're going east on Magnolia
13 approaching the intersection with Pine that you have to be
14 careful of cars queuing up which means that they're stopped
15 at the intersection and there's a line of them that are
16 backing up.

17 And the other problem, of course, is if
18 somebody is trying to pull out, they've got to go ahead and
19 deal with the traffic that's coming. And the other problem
20 is that they've got to slow down if they're going to pull
21 in. And, of course, they run the possibility that somebody
22 is going to crash them in the back.

23 So this article gives you several reasons why
24 studies have said that you need to limit those driveway
25 accesses when you can when they're that close to an

1 intersection.

2 And last, but not least, was something that
3 someone has already raised which is that currently the
4 building that's on the lot which is -- there's another
5 drawing that goes along with it shows the existing house.
6 It straddles the line of Lots 1 and 2. And it seems that it
7 would be more appropriate to condition this on the fact that
8 that house should have been removed even before we got to
9 this point. But nevertheless if it is going to be a
10 condition imposed that the house has to be demo'd before any
11 building permits can be issued, I would suggest that would
12 be an appropriate condition to place if you're inclined to
13 bypass our objections and approve this application.

14 Any questions?

15 MS. ADOLPH: Not right now. We might have
16 some, sir, and call you back.

17 MR. JONES: I've got a little brief I've put
18 together with documents, and I will just submit them for the
19 record.

20 MS. ADOLPH: Thank you, sir.

21 MR. JONES: Should I tender this to Mr.
22 Holmes?

23 MS. ADOLPH: Yes, sir.

24 Anyone else to speak against this request?

25 MR. O'NEAL: Good evening. My name is David

1 O'Neal. I live at 1635 Magnolia Street. I'm an adjoining
2 property owner.

3 And I appreciate everything the planning
4 commission does. It's a very complex job and very difficult
5 job, and through this I've kind of learned just a few
6 things.

7 But one thing, T3, even though we're zoned T3
8 in that area, it's not right. I don't know what it should
9 be. You can't, you know, you're limited to what things can
10 do and how things can everybody be. But now with everything
11 that has an existing structure, like my home, now it could
12 be demolished and my lot is subdivided. Everything's got
13 the subdivision just cutting it up in smaller and smaller
14 pieces, and it's hard and difficult to hold onto what we
15 have.

16 And what we've done as individual residents,
17 we oppose this and we've been before this group before, as
18 well as to the City Council. The City Council agrees that
19 it is a traffic concern. The ingress and egress must be
20 Pine Street and not Magnolia. And this has been very
21 difficult in process, and it's a very difficult job the
22 planning does, and appreciate everything that y'all do.

23 Thank you.

24 MS. ADOLPH: Thank you, sir.

25 Anyone else to speak against this request?

1 MR. SHAW: I'm going to take a little bit of
2 time here because I have some... I'm just going to hand
3 these out to everybody.

4 My name is Philip Shaw. I am an architect
5 here in town. My office is at 2404 24th Avenue, Gulfport.

6 And what I just was going to try to point out
7 -- you have to excuse me, I need my cheaters. Getting old
8 is terrible.

9 Anyway, I'm concerned as a lot of the
10 property owners in the neighborhood generally with the
11 subdivision the way it is because it's sort of not in
12 character with the whole rest of the area. And what I was
13 going to show, if you look at the photographs that we have,
14 and I don't know if you are very familiar with Old Taylor
15 Place, that is a home that is shown as Number 1 on your site
16 plan. And that's the original home of the Taylors who
17 settled in Gulfport, well, Handsboro at the time, around
18 1830. And they had a tremendous tract of land that really
19 ran all the way to Lorraine Road.

20 And anyway, over the time, they've subdivided
21 part of their land. Some of it now has Plant Watson on it,
22 you know, those sort of things.

23 They subdivided that land that you see there
24 as a gated community of single story homes. If you look at
25 the next item, and that's kind of what they look like. And

1 it's a gated community, and it's pretty much for folks that
2 are of retirement age.

3 All right. Next door to it, this is Item
4 Number 3, is the Hopkins tract. And that is -- by the way,
5 the Taylor home was pre-war. Well, we prefer to call it the
6 Recent Unpleasantness. The Hopkins tract is also pre-Civil
7 War. And that home right now, it is not occupied right now,
8 but it's still in the family, and they don't know what they
9 want to do with it right now. And Mrs. Hopkins is in her --
10 she's probably in her nineties by now, so we don't know
11 what's going to happen there.

12 Across the street, Number 4 is this home
13 right here. And it backs up on a little -- I don't know
14 what you call it, but it's a little oxbow or whatever of
15 Bayou Bernard.

16 This next is Ken Taylor's
17 and they're duplexes, and they're basically, you know,
18 they've been there for a while. And they're like
19 residences, only they're just duplexes.

20 The next tract is a group that was subdivided
21 several years ago, and you see several of the homes, and you
22 get the idea of the size of the homes. You know, they're
23 starting on the left side with the first home, then there's
24 the next one, the next one, there's several of them, get
25 them all through here. There's another one there. And

1 those homes -- and I didn't give you a photograph of all of
2 them, but that's to give you the feel of what those homes
3 are.

4 But again, although the lots are not that
5 large, the homes are that large.

6 And all of this sort of fits within the, you
7 might say, the community within the area.

8 You get over here to Number 7, and that's
9 kind of not a typical home. Looks like it was probably
10 built sometime in the '60s or maybe '70s.

11 Then you have an older home that's been in
12 the neighborhood. It's in not the best condition at all.
13 It is Number 8.

14 And then here, this is really not a home,
15 it's a compound. And it's hard to tell because you really
16 can't see it from the street. You have to kind of look at
17 the -- you know, look, as we did, we showed it as an aerial
18 photograph. But the site and the tract of the home is
19 immense.

20 Then we go to 10. And that is Mr. O'Neal's
21 home. And you've got an idea of what his home looks like.
22 And again, it's a substantial home.

23 Then the next home that's there is the
24 subject property.

25 Then the one after that is Number 12 is the

1 Decoux home. And as you can see from Number 12, it's a
2 large lot, and it's heavily landscaped. And if you'll
3 notice when you're going down Pine, that's more the rule
4 than the exception.

5 Then you look at -- there's a vacant lot, and
6 then there's 13, which is under construction right now. And
7 by the way, that is a single family residence. And so it's,
8 you know, I'm not sure how -- I haven't had it measured, but
9 it looks to be, you know, well over 5,000 square feet. And
10 it's under construction right now.

11 And let's see, 14 is an existing home, and
12 it's again a substantial home. And the lots are fairly
13 large, also.

14 If you look at the next item, that is Dr.
15 Verret's dental office, and it's on the corner of Pine and
16 Pass Road. And it fits in with the neighborhood. It's a
17 good neighbor. He saved trees, and the trees are there, you
18 can see them. That's one of the nicer things about that
19 whole drive down there. It's just a very oak tree
20 environment there.

21 Then you've got some others. This is
22 another, this one here, Number 16, is actually almost like a
23 compound. There's a half a dozen structures there. You can
24 see there's some single family homes, but they're all under
25 one ownership. And there's small and some pretty good size.

1 Then we've got the home, the next one, which
2 is 17, a large lot and once again, this is not an antebellum
3 home, but it's a pre -- it's an 1880s home. And again,
4 that's not unusual in this neighborhood.

5 We have another, you know, single family
6 home, there's two of them, I've already showed one of them.
7 Then there's a small -- there's a large lot right here with
8 some small outbuildings and then this small home right
9 there. And it's kind of a nonconforming sort of a thing.

10 Then we've got Number 20. And this is Dr.
11 Geotes's home right now. And that was actually -- the
12 neighbors like, you know, they try to preserve as much as we
13 can. That home was originally on Pine Street. They didn't
14 demolish that home; they moved it and then restored it. And
15 that says a lot about what, you know, the neighbors are
16 like. In other words, that's what they cherish and what
17 they like.

18 Then we've got some encroachments. There's a
19 little apartment complex there. Then we've got another
20 little I guess they call them condominiums but they're more
21 like row houses.

22 And then not all of the older structures that
23 are in the neighborhood are, you know, are big, you know.
24 This is a little home. But again, it's pre-1800s.

25 There's another little home right there,

1 1800s, late 1800s.

2 So, you know, that's the character of the
3 neighborhood. And we're concerned that we're not -- we're
4 going to lose that character by, you know, the development
5 and particularly taking what's a very small lot, this will
6 be probably the smallest lot in that whole area and you're
7 dividing it in half.

8 You know, it just doesn't fit within the
9 community. And that's what our concern is.

10 MS. ADOLPH: Thank you, sir.

11 MR. DAIGLE: I have a question for you. Just
12 looking at your map on the front here, when you say that 19
13 was the smallest lot in the whole community, is it -- I
14 remember you referring to like -- when I see 10 and 11,
15 those look smaller, so do 7 and 8. I mean, you're talking
16 about those, as well?

17 MR. SHAW: Say that again.

18 MR. DAIGLE: Okay. You said that 19 is the
19 one that they want to put -- divide in half; correct?

20 MR. SHAW: No, 11 is the one they want to cut
21 in half.

22 MR. DAIGLE: Oh, okay. I'm looking at the
23 wrong one. Okay.

24 MR. SHAW: No, 19 is actually one of the
25 larger lots.

1 MR. DAIGLE: Yeah, right. Okay. Thank you.

2 MR. SHAW: Certainly. Yes.

3 MS. ADOLPH: Thank you, sir. Thank you.

4 Anyone else to speak against this request?

5 MS. SNELL: Hi. I'm Donna Snell. I live at
6 1208 Pine Street, right across the street from the property
7 in question.

8 And I would just like to point out we were
9 taking about 19, that it's one of the larger lots and it has
10 this house on it right now, and it's a very large lot. Most
11 if it's wooded at this point.

12 And the wonderful couple, the Blackwells,
13 have both passed away in the past several years. And
14 Michael, their only son, owns this property. That property
15 is for sale. And it's a huge piece of property with one
16 small older home on it.

17 So when we see that what, you know, is
18 wanting to be done with this smaller lot that's across the
19 street from us that way, now we're thinking, okay, what
20 would happen if somebody bought this lot right here, this
21 huge lot that's wooded and it's off, you know, on the other
22 side of our house, you know.

23 It is distressing, because we don't think
24 that necessarily fits in with the character of the
25 neighborhood, as Mr. Shaw was saying.

1 This house here that's owned by Mr. McVadon
2 that's going up, this property, we came before this board in
3 2012, I believe it was, about this particular property
4 because the owners at the time wanted to resubdivide this
5 property into several smaller lots. And you in your wisdom
6 decided that that wasn't appropriate because it didn't fit
7 with the character of the neighborhood.

8 So here we are, well, it's seven years later,
9 but look what's going in on this lot. And, you know, Mr.
10 McVadon wouldn't have had the opportunity to have built this
11 beautiful home, it's very much a custom home for him and his
12 wife, on this lot had it been subdivided several years ago.

13 Just like for you to consider these points.

14 MS. ADOLPH: Thank you, ma'am.

15 Anyone else to speak against this request?

16 MR. SNELL: I'm Larry Snell. I also live at
17 1208 Pine Street across from the subject proposed
18 resubdivision.

19 And one of my objections to the higher
20 density because of the very small lots if you allow the
21 resubdivision is it's not in character with our
22 neighborhood. We have big lots, large trees, nice stately
23 -- mostly stately old homes. Ours is not that old, but it's
24 nice.

25 And we like our neighborhood. We'd like to

1 keep that neighborhood in character that we live in right
2 now.

3 One of the points that was made is that T3
4 applies to our area out there in Handsboro. And because
5 ours is an old area, it was never a planned subdivision.
6 There's no deed covenant about resubdivision which usually
7 applies to anybody who's doing a modern subdivision. You
8 can't resubdivide those original lots.

9 But T3 was allowed in that subdivision in our
10 area. T3 should not have been applied to our area. It was
11 done for the convenience of the city. It should have gone
12 from the beach to Pass Road. But the city did not have the
13 money or the time to advertise the change, and it did not do
14 so. So it's still T3. And we don't like it.

15 So Handsboro area participants strongly
16 requested some sort of historic designation during the
17 discussion of rezoning after Katrina. We had all those dog
18 and pony shows. And the planning commission, I don't want
19 to say blew us off, but we did not get considered for any
20 kind of designation other than regular zoning for the rest
21 of the city.

22 We have a very special little neighborhood,
23 and, you know, it's good that you have a code and you want
24 to try to apply the code uniformly. I understand that. But
25 the planning commission, this only applies if you're going

1 to be thinking about things. And if you think about things
2 having a very simple minded approach, the zoning is not a
3 good idea for impact on the neighborhood like this.

4 I appreciate your consideration, and I ask that
5 you not allow this. Thank you.

6 MS. ADOLPH: Anyone else to speak against
7 this request? Anyone else to speak against this request?
8 Anyone else to speak against this request?

9 Commissioners?

10 MR. TOWNSEND: May I rebut?

11 MS. ADOLPH: One moment.

12 MR. SELLERS: I would like to ask him a
13 question.

14 MS. ADOLPH: All right, then.

15 MR. SELLERS: The 20 foot ingress/egress on
16 the backside of the lots, what's the purpose of that?

17 MR. TOWNSEND: T3 Zoning requires rear
18 parking. Am I correct?

19 MR. HOLMES: (Shakes head yes.)

20 MR. SELLERS: Makes sense.

21 MR. TOWNSEND: So the property is
22 approximately 20 foot wider on Magnolia versus Pine.

23 MR. SELLERS: So this would be all rear
24 access?

25 MR. TOWNSEND: Yes, sir.

1 And as far as the traffic concerns,
2 regardless of which side we put the driveway on, you're
3 still going to be within 20 feet of the same intersection on
4 either street.

5 Not only that, there's a I believe a
6 commercial development going at a busier intersection
7 further to the west. So if traffic is a concern, then that
8 project should not be allowed.

9 I was also looking at the Harrison County
10 map, and Mr. Shaw also brought this up. This neighborhood
11 is very diverse in how it was developed across the whole
12 area, not just one street or the other. If you look to the
13 northwest of here in Cypress Place, those lots are
14 approximately 30 foot wide. And Old Taylor Place, those
15 lots were referenced, those lots are approximately 70 foot
16 wide.

17 So both of those developments have smaller
18 lots than what we're proposing.

19 What we're proposing exceeds the current
20 zoning. So, I mean, it's allowed by right as far as the
21 sizes.

22 And as far as any kind of setback issues or
23 anything, that will be addressed at the time of the building
24 plans. If there's any variance that's needed, whoever
25 decides to build a home there will have to come before the

1 variance board at that time.

2 MR. HEWES: I've got a couple of questions.
3 Y'all weren't here last meeting. Am I to understand that
4 this was originally requesting it to be divided into three
5 parcels and not two?

6 MR. TOWNSEND: Yes, sir. This board approved
7 three lots previously. It went to City Council, and there
8 was some discussion and some compromise from the owner about
9 dropping this to two lots. So we pulled the application,
10 reapplied with two lots based on neighborhood compromise.
11 And that's why we're here again today.

12 MR. HEWES: And this might not have any
13 bearing on this or not. Do you have these properties sold
14 already, or are there people that are wanting to buy them,
15 or do you know what homes they're looking at?

16 MR. TOWNSEND: The owner is in the decision
17 whether he's going to build the homes or if he's going to
18 sell the lots. But if he retains the lots and builds the
19 homes himself, he's planning on building some houses that
20 are similar to what was done right here on 15th Street.

21 MR. HEWES: So they would possibly blend with
22 the community.

23 MR. TOWNSEND: They would be over 2,000
24 square feet for sure. I can't speak to the exact size.

25 MS. ADOLPH: Any other questions,

1 Commissioners?

2 MR. DAIGLE: I have a question on the
3 setback. I don't know if this is more for Mr. Holmes. But
4 the other gentleman against it had brought up that this
5 wasn't in compliance with a 20 foot setback that was
6 required for being on a corner lot. I'm personally kind of
7 confused because he's saying that it's not in compliance,
8 and you're saying it is according to what you're saying that
9 it meets all zoning requirements.

10 MR. TOWNSEND: I'm saying a home can be
11 designed on that that fits within the setbacks.

12 MR. DAIGLE: So the 20 foot -- you're talking
13 about like the 20 foot setback then, that the home would be
14 beyond that? Because this says a 10 foot setback.

15 Do you know what I'm saying? I'm just
16 confused.

17 MR. TOWNSEND: I'm not positive. This is
18 more of a legal question that I may not know. But I don't
19 think what's shown on the plat would be legally binding.
20 I'm pretty sure that once the building plans would be
21 submitted, even if it shows a 10 foot and a 20 is required,
22 we would have to adhere to the 20 foot.

23 MR. DAIGLE: Okay.

24 MR. HANCOCK: If I could just interject. I
25 think your question was for Mr. Holmes, and I'd like to hear

1 Mr. Holmes' response to the question.

2 MR. HOLMES: Just for clarification. Mr.
3 Jones is correct. However, this section of the code calls
4 out second frontages specifically. This section was put
5 into the code back in 2012. So 2012 from 1978. So this was
6 an amendment. But it calls out second frontage or corners
7 specifically, and it's six foot. So you have a 20 foot
8 front yard and a side yard at six foot for that T3 in this
9 hybrid section of the code.

10 MR. HANCOCK: So your answer is it is in
11 compliance?

12 MR. HOLMES: Yes, it is.

13 MS. ADOLPH: Any other questions,
14 Commissioners?

15 MR. HANCOCK: I would just make one other
16 comment.

17 MS. ADOLPH: Yes, sir.

18 MR. HANCOCK: Couple of things. One of them
19 was the gentleman that showed us the pictures in a book
20 talked about the character of the neighborhood. But what I
21 saw looking at the book was a lot of diversity in the
22 neighborhood which would include multifamily housing, for
23 example. And I think the other people that objected talked
24 about the size of the lots. But I see this Foxwood Place,
25 and those lots are tiny. And I see Old Taylor Road. Those

1 lots are very small; Cypress Lane, those lots are very
2 small.

3 So I just wanted to point that out.

4 MS. ADOLPH: Yes, sir.

5 And knowing something of that area, my
6 concern would be traffic patterns. Magnolia and Pine, I was
7 quite taken aback, Mr. Holmes, in that with traffic and
8 safety, with the JD crew going to the college and the
9 cut-through, that there were no conditions that were
10 recognized or even acknowledged by traffic and safety. I
11 just was a little put back by that, that there was nothing
12 there.

13 Can you address that?

14 MR. HOLMES: Yes, ma'am, I'll be glad to.

15 I guess kind of muddying the water, this is
16 just a resubdivision in front of you guys. So when they got
17 () they just look at dividing the land up and make sure ()
18). How the building () will be addressed. If this gets
19 approved and it goes to plan review, our traffic and safety
20 department will review this based upon whatever the house
21 is, how it sits on the lot, that's whenever () those
22 recommendations. Right now ().

23 MS. ADOLPH: All right. Thank you for that
24 point of clarification.

25 Commissioners, the Chair will entertain a

1 motion.

2 MR. HEWES: Madam Chair, I want to make a
3 comment. Mr. Shaw, thank you for bringing this because it
4 was, like Mr. Hancock stated, is that you've got some
5 beautiful homes in there, but it's definitely a very diverse
6 area. I live on Second Street, and it reminds me a lot of
7 that with some older homes and some new ones mixed in.

8 And with that, I would like to, with the fact
9 that the lots have been changed from a subdivision of three
10 lots to two, and seeing that you do have a very diverse
11 area, I think the folks there would probably do what they
12 can to make whatever architectural homes blend in and
13 complement the neighborhood, I would like to make the
14 recommendation we approve this PC 1910PC124 with any
15 conditions that are required.

16 MR. DAIGLE: Second.

17 MS ADOLPH: We have a motion and a second to
18 approve. Is there any need for further discussion? If not,
19 those in favor please signify by aye.

20 Those opposed?

21 MS. TOWLES: Nay.

22 MS. ADOLPH: We have one nay. Motion
23 carries.

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1910PC124
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 24 pages
12 constitute a true and correct transcription of said hearing
13 held on the 21st day of November 2019.

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

19 Witness my signature this the 9th day of December
20 2019.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

**MAINTENANCE
BOND**

**SureTec Insurance Company
Houston, TX**

Bond No.: 4423653

KNOWN ALL BY THESE PRESENTS: That we Mississippi Methodist Senior Services, Inc.,
as Principal, and SureTec Insurance Company, a corporation
organized and existing under the Laws of the State of Texas, as Surety, are held
and firmly bound unto The City of Gulfport, as Obligee, in the
total sum of Fifteen Thousand One Hundred Fifty Three and 80/100
U.S. Dollars (\$15,153.80) for the payment whereof said Principal and Surety bind
themselves, jointly and severally, as provided herein.

WHEREAS, the Principal entered into a contract with the Obligee dated _____ for
Seashore Campgrounds Retirement Home, Inc. Public Street B
_____, ("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal
shall maintain and remedy said Work free from defects in materials and workmanship for a
period of 1 year(s) commencing on November 6, 2018 (the
"Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force
and effect.

PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one
(1) year from the expiration date of the Maintenance Period; provided, however, that if this
limitation is prohibited by any law controlling the construction hereof, such limitation shall be
deemed to be amended so as to be equal to the minimum period of limitation permitted by
such law, and said period of limitation shall be deemed to have accrued and shall commence
to run on the expiration date of the Maintenance Period.

SIGNED this 6th day of November, 2018.

Mississippi Methodist Senior Services, Inc.
(Principal)

By: Christie W. Vance

SureTec Insurance Company

By: Fielden Mitts
Fielden Mitts, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Amy W. Smith, David W. Carlisle, Delores W. Nokes, Dudley D. Wooley, G. Ford Mosby, James Riley Winchester, Joey H. Hutto, George Bailey Menetre, Michael Addison, Blake J. Martinez, Fielden Mitts its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Three Million and 00/100 Dollars (\$3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 8th day of June, A.D. 2018.

SURETEC INSURANCE COMPANY

By:

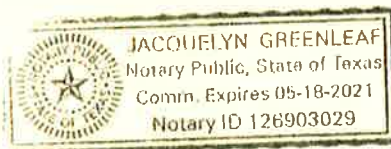
John Knox Jr., CEO

State of Texas
County of Harris

SS:



On this 8th day of June, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]

Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this _____ day of _____, A.D.

[Signature]
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

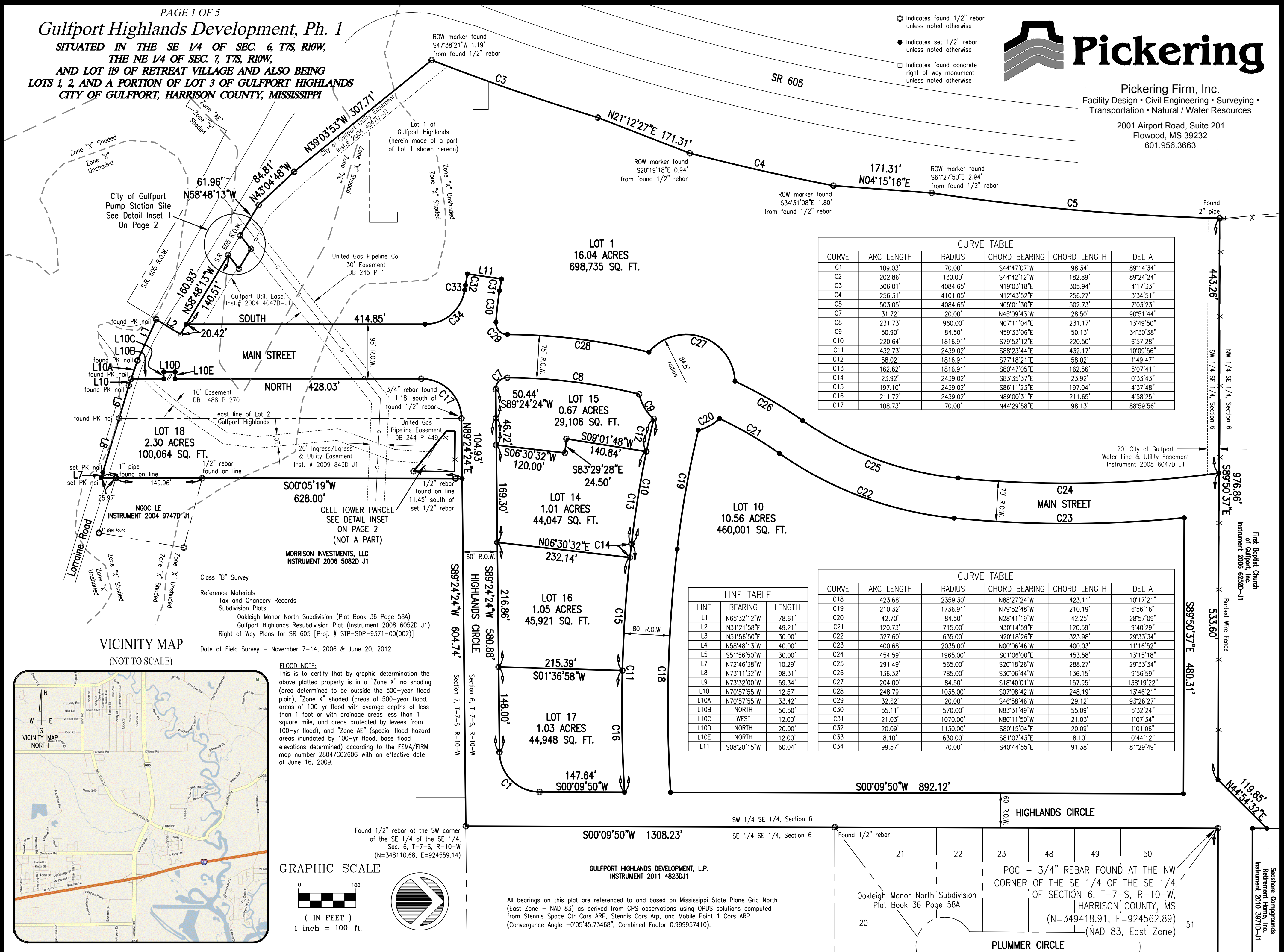
Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663



- Indicates found 1/2" rebar unless noted otherwise
- Indicates set 1/2" rebar unless noted otherwise
- Indicates found concrete right of way monument unless noted otherwise

CURVE TABLE

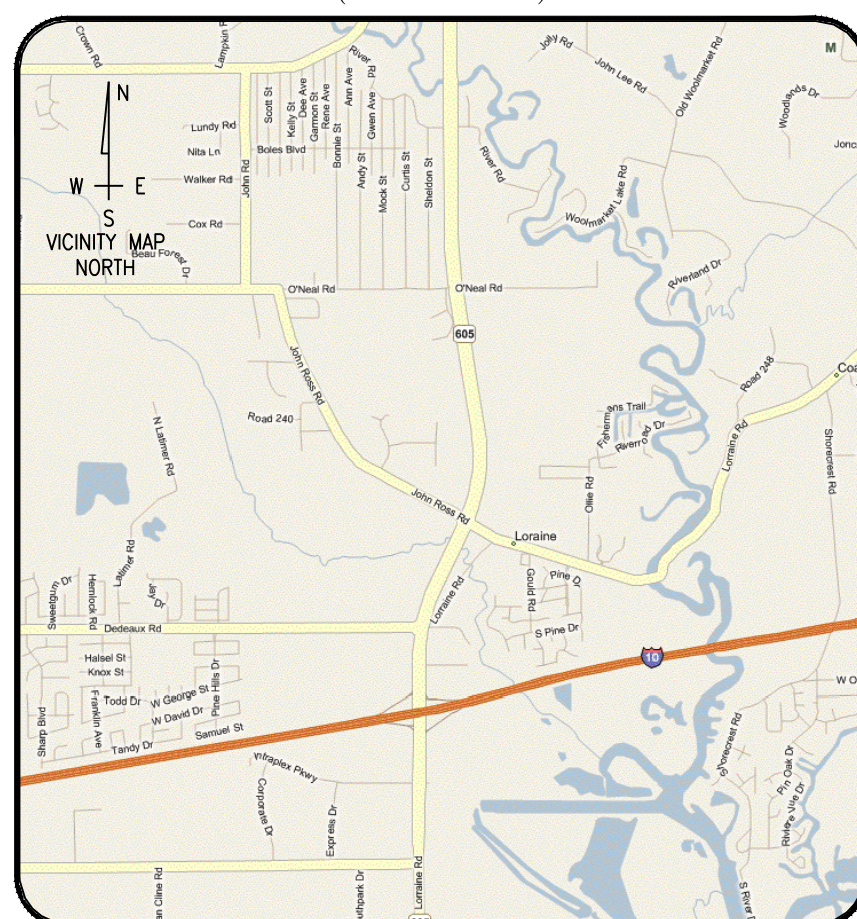
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C1	109.03'	70.00'	S44°47'07"W	98.34'	89°14'34"
C2	202.86'	130.00'	S44°42'12"W	182.89'	89°24'24"
C3	306.01'	4084.65'	N19°03'18"E	305.94'	4°17'33"
C4	256.31'	4101.05'	N12°43'52"E	256.27'	3°34'51"
C5	503.05'	4084.65'	N05°01'30"E	502.73'	7°03'23"
C7	31.72'	20.00'	N45°09'43"W	28.50'	90°51'44"
C8	231.73'	960.00'	N07°11'04"E	231.17'	13°49'50"
C9	50.90'	84.50'	N59°33'06"E	50.13'	34°30'38"
C10	220.64'	1816.91'	S79°52'12"E	220.50'	6°57'28"
C11	432.73'	2439.02'	S88°23'44"E	432.17'	10°09'56"
C12	58.02'	1816.91'	S77°18'21"E	58.02'	1°49'47"
C13	162.62'	1816.91'	S80°47'05"E	162.56'	5°07'41"
C14	23.92'	2439.02'	S83°35'37"E	23.92'	0°33'43"
C15	197.10'	2439.02'	S86°11'23"E	197.04'	4°37'48"
C16	211.72'	2439.02'	N89°00'31"E	211.65'	4°58'25"
C17	108.73'	70.00'	N44°29'58"E	98.13'	88°59'56"

LINE TABLE

LINE	BEARING	LENGTH
L1	N65°32'12"W	78.61'
L2	N31°21'58"E	49.21'
L3	N51°56'50"E	30.00'
L4	N58°48'13"W	40.00'
L5	S51°56'50"W	30.00'
L7	N72°46'38"W	10.29'
L8	N73°11'32"W	98.31'
L9	N73°32'00"W	59.34'
L10	N70°57'55"W	12.57'
L10A	N70°57'55"W	33.42'
L10B	NORTH	56.50'
L10C	WEST	12.00'
L10D	NORTH	20.00'
L10E	NORTH	12.00'
L11	S08°20'15"W	60.04'

CURVE TABLE

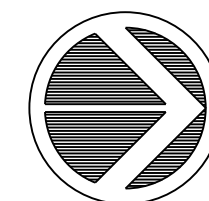
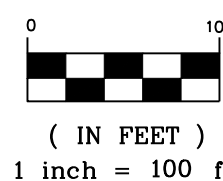
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C18	423.68'	2359.30'	N88°27'24"W	423.11'	10°17'21"
C19	210.32'	1736.91'	N79°52'48"W	210.19'	6°56'16"
C20	42.70'	84.50'	N28°41'19"W	42.25'	28°57'09"
C21	120.73'	715.00'	N30°14'59"E	120.59'	9°40'29"
C22	327.60'	635.00'	N20°18'26"E	323.98'	29°33'34"
C23	400.68'	2035.00'	N00°06'46"W	400.03'	11°16'52"
C24	454.59'	1965.00'	S01°06'00"E	453.58'	13°15'18"
C25	291.49'	565.00'	S20°18'26"W	288.27'	29°33'34"
C26	136.32'	785.00'	S30°06'44"W	136.15'	9°56'59"
C27	204.00'	84.50'	S18°40'01"W	157.95'	138°19'22"
C28	248.79'	1035.00'	S07°08'42"W	248.19'	13°46'21"
C29	32.62'	20.00'	S46°58'46"W	29.12'	93°26'27"
C30	55.11'	570.00'	N83°31'49"W	55.09'	5°32'24"
C31	21.03'	1070.00'	N80°11'50"W	21.03'	1°07'34"
C32	20.09'	1130.00'	S80°15'04"E	20.09'	1°01'06"
C33	8.10'	630.00'	S81°07'43"E	8.10'	0°44'12"
C34	99.57'	70.00'	S40°44'55"E	91.38'	81°29'49"

VICINITY MAP
(NOT TO SCALE)

FLOOD NOTE:

This is to certify that by graphic determination the above plotted property is in a "Zone X" no shading (area determined to be outside the 500-year flood plain), "Zone X" shaded (areas of 500-year flood, areas of 100-yr flood with overage depths of less than 1 foot or with drainage areas less than 1 square mile, and areas protected by levees from 100-yr flood), and "Zone AE" (special flood hazard areas inundated by 100-yr flood, base flood elevations determined) according to the FEMA/FIRM map number 28047C0260G with an effective date of June 16, 2009.

GRAPHIC SCALE



Found 1/2" rebar at the SW corner of the SE 1/4 of the SE 1/4, Sec. 6, T-7-S, R-10-W (N=348110.68, E=924559.14)

GULFPORT HIGHLANDS DEVELOPMENT, L.P.
INSTRUMENT 2011 4823DJ1

All bearings on this plot are referenced to and based on Mississippi State Plane Grid North (East Zone - NAD 83) as derived from GPS observations using OPUS solutions computed from Stennis Space Ctr Cors ARP, Stennis Cors Arp, and Mobile Point 1 Cors ARP (Convergence Angle -0°05'45.73468", Combined Factor 0.999957410).

Oakleigh Manor North Subdivision
Plat Book 36 Page 58A

POC - 3/4" REBAR FOUND AT THE NW CORNER OF THE SE 1/4 OF THE SE 1/4, OF SECTION 6, T-7-S, R-10-W, HARRISON COUNTY, MS (N=349418.91, E=924562.89) (NAD 83, East Zone)

PLUMMER CIRCLE

Shore Compounds
Reference Home, Inc.
Instrument 2010 3971D-J1

AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

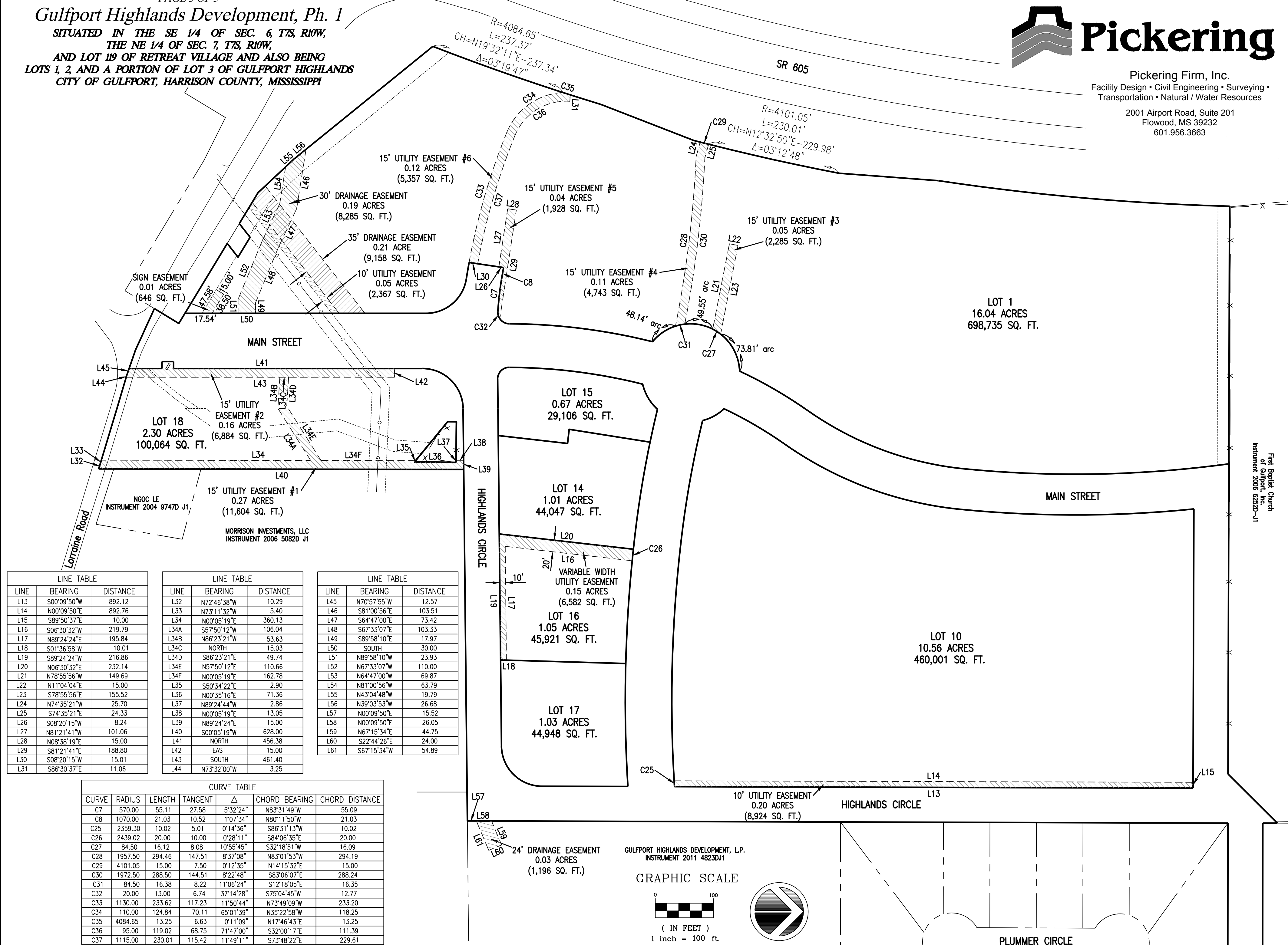
Gulfport Highlands Development, Ph. 1

SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663



First Baptist Church
of Gulfport, Inc.
Instrument 2006 6252D-J1

LINE	BEARING	DISTANCE
L13	S00°09'50"W	892.12
L14	N00°09'50"E	892.76
L15	S89°50'37"E	10.00
L16	S06°30'32"W	219.79
L17	N89°24'24"E	195.84
L18	S01°36'58"W	10.01
L19	S89°24'24"W	216.86
L20	N06°30'32"E	232.14
L21	N78°55'56"W	149.69
L22	N11°04'04"E	15.00
L23	S78°55'56"E	155.52
L24	N74°35'21"W	25.70
L25	S74°35'21"E	24.33
L26	S08°20'15"W	8.24
L27	N81°21'41"W	101.06
L28	N08°38'19"E	15.00
L29	S81°21'41"E	188.80
L30	S08°20'15"W	15.01
L31	S86°30'37"E	11.06

LINE	BEARING	DISTANCE
L32	N72°46'38"W	10.29
L33	N73°11'32"W	5.40
L34	N00°05'19"E	360.13
L34A	S57°50'12"W	106.04
L34B	N86°23'21"W	53.63
L34C	NORTH	15.03
L34D	S86°23'21"E	49.74
L34E	N57°50'12"E	110.66
L34F	N00°05'19"E	162.78
L35	S50°34'22"E	2.90
L36	N00°35'16"E	71.36
L37	N89°24'44"W	2.86
L38	N00°05'19"E	13.05
L39	N89°24'24"E	15.00
L40	S00°05'19"W	628.00
L41	NORTH	456.38
L42	EAST	15.00
L43	SOUTH	461.40
L44	N73°32'00"W	3.25

LINE	BEARING	DISTANCE
L45	N70°57'55"W	12.57
L46	S81°00'56"E	103.51
L47	S64°47'00"E	73.42
L48	S67°33'07"E	103.33
L49	S89°58'10"E	17.97
L50	SOUTH	30.00
L51	N89°58'10"W	23.93
L52	N67°33'07"W	110.00
L53	N64°47'00"W	69.87
L54	N81°00'56"W	63.79
L55	N43°04'48"W	19.79
L56	N39°03'53"W	26.68
L57	N00°09'50"E	15.52
L58	N00°09'50"E	26.05
L59	N67°15'34"E	44.75
L60	S22°44'26"E	24.00
L61	S67°15'34"W	54.89

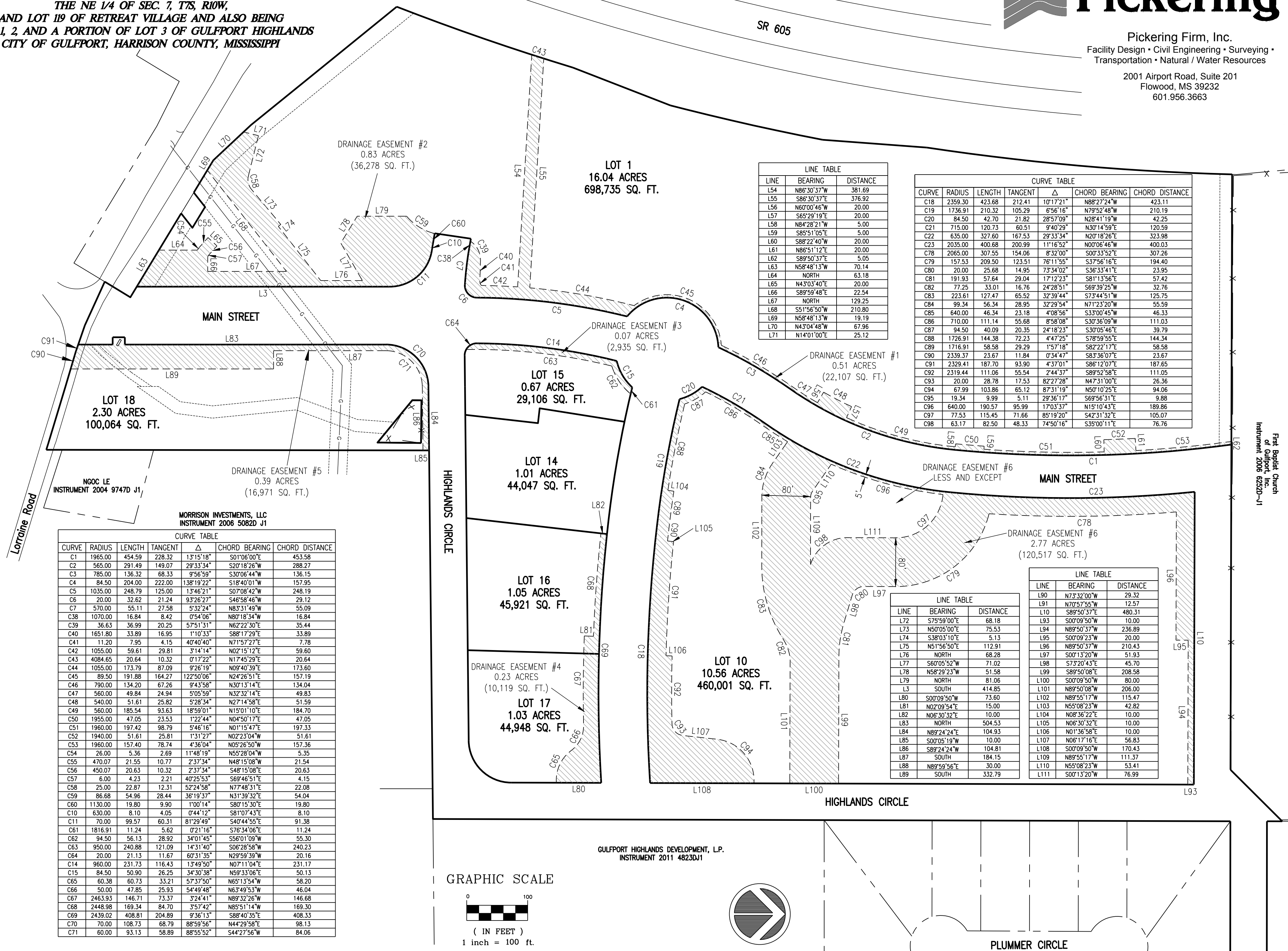
CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C7	570.00	55.11	27.58	5°32'24"	N83°31'49"W	55.09
C8	1070.00	21.03	10.52	1°07'34"	N80°11'50"W	21.03
C25	2359.30	10.02	5.01	0°14'36"	S86°31'13"W	10.02
C26	2439.02	20.00	10.00	0°28'11"	S84°06'35"E	20.00
C27	84.50	16.12	8.08	10°55'45"	S32°18'51"W	16.09
C28	1957.50	294.46	147.51	8°37'08"	N83°01'53"W	294.19
C29	4101.05	15.00	7.50	0°12'35"	N14°15'32"E	15.00
C30	1972.50	288.50	144.51	8°22'48"	S83°06'07"E	288.24
C31	84.50	16.38	8.22	11°06'24"	S12°18'05"E	16.35
C32	20.00	13.00	6.74	37°14'28"	S75°04'45"W	12.77
C33	1130.00	233.62	117.23	11°50'44"	N73°49'09"W	233.20
C34	110.00	124.84	70.11	65°01'39"	N35°22'58"W	118.25
C35	4084.65	13.25	6.63	0°11'09"	N17°46'43"E	13.25
C36	95.00	119.02	68.75	71°47'00"	S32°00'17"E	111.39
C37	1115.00	230.01	115.42	11°49'11"	S73°48'22"E	229.61

Gulfport Highlands Development, Ph. 1
 SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
 THE NE 1/4 OF SEC. 7, T7S, R10W,
 AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
 LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
 CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



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 Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
 Flowood, MS 39232
 601.956.3663



LINE	BEARING	DISTANCE
L54	N86°30'37"W	381.69
L55	S86°30'37"E	376.92
L56	N60°00'46"W	20.00
L57	S65°29'19"E	20.00
L58	N84°28'21"W	5.00
L59	S85°51'05"E	5.00
L60	S88°22'40"W	20.00
L61	N86°51'12"E	20.00
L62	S89°50'37"E	5.05
L63	N58°48'13"W	70.14
L64	NORTH	63.18
L65	N43°03'40"E	20.00
L66	S89°59'48"E	22.54
L67	NORTH	129.25
L68	S51°56'50"W	210.80
L69	N58°48'13"W	19.19
L70	N43°04'48"W	67.96
L71	N14°01'00"E	25.12

CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C18	2359.30	423.68	212.41	10°17'21"	N88°27'24"W	423.11
C19	1736.91	210.32	105.29	6°56'16"	N79°52'48"W	210.19
C20	84.50	42.70	21.82	28°57'09"	N28°41'19"W	42.25
C21	715.00	120.73	60.51	9°40'29"	N30°14'59"E	120.59
C22	635.00	327.60	167.53	29°33'34"	N20°18'26"E	323.98
C23	2035.00	400.68	200.99	11°16'52"	N00°06'46"W	400.03
C78	2065.00	307.55	154.06	8°32'00"	S00°33'52"E	307.26
C79	157.53	209.50	123.51	76°11'55"	S37°56'16"E	194.40
C80	20.00	25.68	14.95	73°34'02"	S36°33'41"E	23.95
C81	191.93	57.64	29.04	17°12'23"	S81°13'56"E	57.42
C82	77.25	33.01	16.76	24°28'51"	S69°39'25"W	32.76
C83	223.61	127.47	65.52	32°39'44"	S73°44'51"W	125.75
C84	99.34	56.34	28.95	32°29'54"	N71°23'20"W	55.59
C85	640.00	46.34	23.18	4°08'56"	S33°00'45"W	46.33
C86	710.00	111.14	55.68	8°58'08"	S30°36'09"W	111.03
C87	94.50	40.09	20.35	24°18'23"	S30°05'46"E	39.79
C88	1726.91	144.38	72.23	4°47'25"	S78°59'55"E	144.34
C89	1716.91	58.58	29.29	1°57'18"	S82°22'17"E	58.58
C90	2339.37	23.67	11.84	0°34'47"	S83°36'07"E	23.67
C91	2329.41	187.70	93.90	4°37'01"	S86°12'07"E	187.65
C92	2319.44	111.06	55.54	2°44'37"	S89°52'58"E	111.05
C93	20.00	28.78	17.53	82°27'28"	N47°31'00"E	26.36
C94	67.99	103.86	65.12	87°31'19"	N50°10'25"E	94.06
C95	19.34	9.99	5.11	29°36'17"	S69°56'31"E	9.88
C96	640.00	190.57	95.99	17°03'37"	N15°10'43"E	189.86
C97	77.53	115.45	71.66	85°19'20"	S42°31'32"E	105.07
C98	63.17	82.50	48.33	74°50'16"	S35°00'11"E	76.76

CURVE	RADIUS	LENGTH	TANGENT	Δ	CHORD BEARING	CHORD DISTANCE
C1	1965.00	454.59	228.32	13°15'18"	S01°06'00"E	453.58
C2	565.00	291.49	149.07	29°33'34"	S20°18'26"W	288.27
C3	785.00	136.32	68.33	9°56'59"	S30°06'44"W	136.15
C4	84.50	204.00	222.00	138°19'22"	S18°40'01"W	157.95
C5	1035.00	248.79	125.00	13°46'21"	S07°08'42"W	248.19
C6	20.00	32.62	21.24	93°26'27"	S46°58'46"W	29.12
C7	570.00	55.11	27.58	5°32'24"	N83°31'49"W	55.09
C38	1070.00	16.84	8.42	0°54'06"	N80°18'34"W	16.84
C39	36.63	36.99	20.25	57°51'31"	N62°22'30"E	35.44
C40	1651.80	33.89	16.95	1°10'33"	S88°17'29"E	33.89
C41	11.20	7.95	4.15	40°40'40"	N71°57'27"E	7.78
C42	1055.00	59.61	29.81	3°14'14"	N02°15'12"E	59.60
C43	4084.65	20.64	10.32	0°17'22"	N17°45'29"E	20.64
C44	1055.00	173.79	87.09	9°26'19"	N09°40'39"E	173.60
C45	89.50	191.88	164.27	122°50'06"	N24°26'51"E	157.19
C46	790.00	134.20	67.26	9°43'58"	N30°13'14"E	134.04
C47	560.00	49.84	24.94	5°05'59"	N32°32'14"E	49.83
C48	540.00	51.61	25.82	5°28'34"	N27°14'58"E	51.59
C49	560.00	185.54	93.63	18°59'01"	N15°01'10"E	184.70
C50	1955.00	47.05	23.53	1°22'44"	N04°50'17"E	47.05
C51	1960.00	197.42	98.79	5°46'16"	N01°15'47"E	197.33
C52	1940.00	51.61	25.81	1°31'27"	N02°23'04"W	51.61
C53	1960.00	157.40	78.74	4°36'04"	N05°26'50"W	157.36
C54	26.00	5.36	2.69	11°48'19"	N55°28'04"W	5.35
C55	470.07	21.55	10.77	2°37'34"	N48°15'08"W	21.54
C56	450.07	20.63	10.32	2°37'34"	S48°15'08"E	20.63
C57	6.00	4.23	2.21	40°25'53"	S69°46'51"E	4.15
C58	25.00	22.87	12.31	52°24'58"	N77°48'31"E	22.08
C59	86.68	54.96	28.44	36°19'37"	N31°39'32"E	54.04
C60	1130.00	19.80	9.90	1°00'14"	S80°15'30"E	19.80
C10	630.00	8.10	4.05	0°44'12"	S81°07'43"E	8.10
C11	70.00	99.57	60.31	81°29'49"	S40°44'55"E	91.38
C61	1816.91	11.24	5.62	0°21'16"	S76°34'06"E	11.24
C62	94.50	56.13	28.92	34°01'45"	S56°01'09"W	55.30
C63	950.00	240.88	121.09	14°31'40"	S06°28'58"W	240.23
C64	20.00	21.13	11.67	60°31'35"	N29°59'39"W	20.16
C14	960.00	231.73	116.43	13°49'50"	N07°11'04"E	231.17
C15	84.50	50.90	26.25	34°30'38"	N59°33'06"E	50.13
C65	60.38	60.73	33.21	57°37'50"	N65°13'54"W	58.20
C66	50.00	47.85	25.93	54°49'48"	N63°49'53"W	46.04
C67	2463.93	146.71	73.37	3°24'41"	N89°32'26"W	146.68
C68	2448.98	169.34	84.70	3°57'42"	N85°51'14"W	169.30
C69	2439.02	408.81	204.89	9°36'13"	S88°40'35"E	408.33
C70	70.00	108.73	68.79	88°59'56"	N44°29'58"E	98.13
C71	60.00	93.13	58.89	88°55'52"	S44°27'56"W	84.06

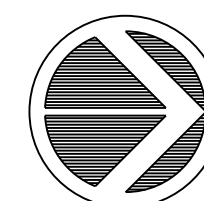
LINE	BEARING	DISTANCE
L72	S75°59'00"E	68.18
L73	N50°05'00"E	75.53
L74	S38°03'10"E	5.13
L75	N51°56'50"E	112.91
L76	NORTH	68.28
L77	S60°05'52"W	71.02
L78	N58°29'23"W	51.58
L79	NORTH	81.06
L3	SOUTH	414.85
L80	S00°09'50"W	73.60
L81	N02°09'54"E	15.00
L82	N06°30'32"E	10.00
L83	NORTH	504.53
L84	N89°24'24"E	104.93
L85	S00°05'19"W	10.00
L86	S89°24'24"W	104.81
L87	SOUTH	184.15
L88	N89°59'56"E	30.00
L89	SOUTH	332.79

LINE	BEARING	DISTANCE
L90	N73°32'00"W	29.32
L91	N70°57'55"W	12.57
L10	S89°50'37"E	480.31
L93	S00°09'50"W	10.00
L94	N89°50'37"W	236.89
L95	S00°09'23"W	20.00
L96	N89°50'37"W	210.43
L97	S00°13'20"W	51.93
L98	S73°20'43"E	45.70
L99	S89°50'08"E	208.58
L100	S00°09'50"W	80.00
L101	N89°50'08"W	206.00
L102	N89°55'17"W	115.47
L103	N55°08'23"W	42.82
L104	N08°36'22"E	10.00
L105	N06°30'32"E	10.00
L106	N01°36'58"E	10.00
L107	N06°17'16"E	56.83
L108	S00°09'50"W	170.43
L109	N89°55'17"W	111.37
L110	N55°08'23"W	53.41
L111	S00°13'20"W	76.99

GRAPHIC SCALE



(IN FEET)
 1 inch = 100 ft.



PLUMMER CIRCLE

Gulfport Highlands Development, Ph. 1
SITUATED IN THE SE 1/4 OF SEC. 6, T7S, R10W,
THE NE 1/4 OF SEC. 7, T7S, R10W,
AND LOT 119 OF RETREAT VILLAGE AND ALSO BEING
LOTS 1, 2, AND A PORTION OF LOT 3 OF GULFPORT HIGHLANDS
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

COVENANTS AND AGREEMENT:

There is an Agreement Among The City Of Gulfport, Mississippi, Harrison County, Mississippi, And Gulfport Highlands Development, L.P. For The Conveyance Of Rights Of Way, Easements And Infrastructure To The City Of Gulfport, Mississippi And For The Maintenance Of Certain Amenities Located At The Gulfport Highlands Development In The City Of Gulfport on file in the office of the Harrison County Chancery Clerk. There are also covenants pertaining to the development and use of the property on file in the office of the Harrison County Chancery Clerk. The recording information for each of those instruments is as follows:

_____ agreement _____ covenants

CERTIFICATE OF FINAL PLAT APPROVAL:

All requirements of the Gulfport subdivision rules and regulations relative to the preparation and submission of a subdivision plat having been fulfilled, approval of this plat is hereby granted by the Mayor and Councilmen of the City of Gulfport.

By: _____ Title: _____ Date: _____

CERTIFICATE OF APPROVAL, PLANNING COMMISSION:

This Subdivision plat has been submitted to and approved by the Planning Commission of the City of Gulfport, Mississippi by order duly adopted on the _____ day of _____, 2017.

GULFPORT PLANNING COMMISSION

By: _____ Title: _____ Date: _____

CERTIFICATE OF ACCEPTANCE:

Approval and acceptance of Plat for recording by Order of the Mayor and City Council of the City of Gulfport, Mississippi Minute Book _____ Page(s) _____, this the _____ day of _____, 2017.

Billy Hewes
Mayor, City of Gulfport

Date

City Clerk, City of Gulfport

Date

CERTIFICATE OF RECORDING:

Filed and recorded by duplicate plat in the Office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book _____, Page _____, on this the _____ day of _____, 2017.

Chancery Clerk

Deputy Clerk

CERTIFICATE OF COMPARISON:

We, the undersigned, do hereby certify that we have compared this plat of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1 with the original plat thereof, and find the same to be an exact copy thereof.

Michael Blake Collins, PLS

Chancery Clerk

SURVEYOR'S CERTIFICATE:

I, the undersigned, do hereby certify that I have made a survey of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1, as shown on this plat and that all measurements and other data indicated are correct to the best of my knowledge and belief.

Witness my signature this the _____ day of _____, 2017.

Michael Blake Collins, PLS
Mississippi Registration Number PLS 02955

CITY ENGINEER'S CERTIFICATE OF APPROVAL:

All improvements have been installed in accord with the requirements of these regulations and with the action of the planning commission in giving tentative approval of the general subdivision plan.

Final approval of plat by the city engineer is hereby given on this the _____ day of _____, 2017.

City Engineer
By: Robert K. Riemann, P.E.

OWNER'S CERTIFICATE AND DEDICATION:

This is to certify that GULFPORT HIGHLANDS DEVELOPMENT, L.P., a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS OFFICE SITE I, LLC, a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS RETAIL I, LLC, a corporation authorized and existing under laws of the state of Mississippi, GULFPORT HIGHLANDS RETAIL II, LLC, a corporation authorized and existing under laws of the state of Mississippi, FIRST BAPTIST CHURCH OF GULFPORT, and SEASHORE CAMPGROUNDS RETIREMENT HOME, INC., a corporation authorized and existing under laws of the state of Mississippi are the owners of the land platted and described herein; the owners further declare this to be a correct plat of GULFPORT HIGHLANDS DEVELOPMENT, PHASE 1, lying in Sections 6 & 7, Township 7 South, Range 10 West in the City of Gulfport, Harrison County, Mississippi, and dedicates the roads, the sign easement, drainage easements, and utility easements shown hereon to the City of Gulfport forever.

Witness our signatures this the _____ day of _____, 2017.

GULFPORT HIGHLANDS DEVELOPMENT, L.P.
Noel Simms, Manager

GULFPORT HIGHLANDS OFFICE SITE I, LLC
Wilford A. Payne, III, Manager

GULFPORT HIGHLANDS RETAIL I, LLC
Noel Simms, Manager

GULFPORT HIGHLANDS RETAIL II, LLC
Noel Simms, Manager

FIRST BAPTIST CHURCH OF GULFPORT
Dr. David Clippinger (Trustee)

FIRST BAPTIST CHURCH OF GULFPORT
Richard J. Smith

SEASHORE CAMPGROUNDS RETIREMENT HOME, INC.
Stephen L. McAlilly, President

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Development, L.P., who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Wilford A. Payne, III, Manager of Gulfport Highlands Office Site I, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Retail II, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Noel Simms, Manager of Gulfport Highlands Retail I, LLC, who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Dr. David Clippinger (Trustee) and Richard J. Smith (authorized representative) of First Baptist Church of Gulfport, who acknowledged that they signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

SURVEY DESCRIPTION

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999957410 and a convergence angle of -00°05'45.73468".

A 44.75 acre, more or less, parcel of land being situated in the SE 1/4 of Section 6, the NW 1/4 of the NE 1/4 of Section 7, Township 7 South, Range 10 West, and also in Lot 119 of Retreat Village in Harrison County, MS and being more particularly described by metes and bounds as follows:

BEGINNING at a 2" pipe found at the northwest corner of the SE 1/4 of the SE 1/4 of Section 6, Township 7 South, Range 10 West, Harrison County, MS, run South 00°09'50" West along the west line of said SE 1/4 of the SE 1/4 for 1,308.23 feet to a found 1/2" rebar on the south line of said Section 6; thence run South 89°24'24" West along said south line for 604.74 feet to a set 1/2" rebar; thence run South 00°05'19" West for 628.00 feet to a PK nail set in the centerline of Lorraine Road; thence run along said centerline for the following courses and distances:

North 72°46'38" West for 10.29 feet to a set PK nail;
North 73°11'32" West for 98.31 feet to a found PK nail;
North 73°32'00" West for 59.34 feet to a found PK nail;
North 70°57'55" West for 45.99 feet to a found PK nail;
North 65°32'12" West for 78.61 feet to a found PK nail on the east right of way line of SR 605 as shown on the plans of project number STP-SDP-9371-00-(002);

thence, leaving said centerline, run North 31°21'58" East along said right of way line for 49.21 feet to a found concrete right of way monument; thence, continuing along said right of way line, run North 58°48'13" West for 160.93 feet to a 1/2" rebar found on the east line of the City of Gulfport Pump Station Site as described in Instrument Number 2004 40470-J1; thence run on and along said Pump Station Site for the following courses and distances:

North 51°56'50" East for 30.00 feet to a found 1/2" rebar;
North 58°48'13" West for 40.00 feet to a found 1/2" rebar;
South 51°56'50" West for 30.00 feet to a found 1/2" rebar on the aforementioned east right of way line;
thence run on and along said right of way line for the following courses and distances:

North 58°48'13" West for 61.96 feet to a found 1/2" rebar;
North 43°04'48" West for 84.81 feet to a found 1/2" rebar;
North 39°03'53" West for 307.71 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 4,084.65 feet, an arc length of 306.01 feet, a chord bearing of North 19°03'18" East, a chord length of 305.94 feet, and a central angle of 04°17'33";

North 21°12'27" East for 171.31 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 4,101.05 feet, an arc length of 256.31 feet, a chord bearing of North 12°43'52" East, a chord length of 256.27 feet, and a central angle of 03°34'51";

North 04°15'16" East for 171.31 feet to a found 1/2" rebar;
on and along the arc of a curve to the left to a 2" pipe found on the north line of the SW 1/4 of the SE 1/4 of said Section 6, said curve having a radius of 4,084.65 feet, an arc length of 503.05 feet, a chord bearing of North 05°01'30" East, a chord length of 502.73 feet, and a central angle of 07°03'23";

thence, leaving said right of way line, run South 89°50'37" East along the north line of said SW 1/4 of the SE 1/4 for 976.86 feet to a set 1/2" rebar; thence, leaving said north line, run North 44°54'32" East for 119.85 feet to a 1/2" rebar set on the east line of the NW 1/4 of the SE 1/4 of said Section 6; thence run South 00°08'43" West along said east line for 25.11 feet to a set 1/2" rebar; thence run South 89°56'13" East for 1168.44 feet to a set 1/2" rebar; thence run on and along the arc of a curve to the left to a 1/2" rebar set on the east line of Lot 3 of Gulfport Highlands, a resubdivision on file in the Harrison County Chancery Clerk's records in Instrument 2008 6052D J1, said curve having a radius of 120.00 feet, an arc length of 49.12 feet, a chord bearing of North 78°20'10" East, a chord length of 48.78 feet, and a central angle of 23°27'14"; thence run North 15°36'25" East along said east line for 93.56 feet to a found 1/2" rebar; thence, continuing along said east line, run North 01°57'38" West for 346.09 feet to a 1/2" rebar found on the south line of Lot 4 of said Gulfport Highlands resubdivision; thence, leaving said Lot 3, run South 70°16'33" East along said south line for 141.62 feet to a 1/2" rebar found on the east line of the NE 1/4 of the SE 1/4 of said Section 6; thence run South 00°07'30" West along said east line for 340.32 feet to a 1" rod found at the northwest corner of Lot 119 of Retreat Village; thence run North 81°26'30" East along the north line of said Lot 119 for 165.34 feet to a 1" pipe found at the northeast corner of said Lot 119, said pipe also being on the west right of way line of Fisherman's Trail; thence run on and along said right of way line and along the arc of a curve to the left to a found 1/2" rebar, said curve having a radius of 1,174.34 feet, an arc length of 26.99 feet, a chord bearing of South 09°12'32" East, a chord length of 26.99 feet, and a central angle of 01°19'01"; thence run South 09°52'30" East along said right of way line for 58.00 feet to a 1/2" rebar found on the north right of way line of Riverroad Drive; thence, leaving said east right of way line, run South 80°07'30" West along said north right of way line for 180.64 feet to a found 1/2" rebar at the southwest corner of the aforementioned Lot 119 and also being on the east line of the aforementioned NE 1/4 of the SE 1/4; thence run South 00°07'30" West along said east line for 27.80 feet to a found 1/2" rebar on the south line of the NE 1/4 of the SE 1/4; thence run North 89°56'13" West along said south line for 1361.92 feet back to the POINT OF BEGINNING, and containing 44.82 acres, more or less.

LESS AND EXCEPT that 0.07 acre parcel in the NE 1/4 of Section 7, Township 7 South, Range 10 West which was leased to New Cingular Wireless PCS, LLC by Brian and Jessica Chevalier and of record in instrument 2009 843D J1.

The net area of the property described is 44.75 acres.

44.75 Acres - 1,949,281 Sq. Ft. - Perimeter = 10,088'
Closure = S48°30'36"W 0.01' - Precision = 1 in 879,070

ACKNOWLEDGMENT:

STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, Stephen L. McAlilly, President of Seashore Campgrounds Retirement Home, Inc., who acknowledged that he signed and delivered the foregoing plat on the day and year therein mentioned being fully authorized to do so.

Witness my signature this the _____ day of _____, 2017.

My Commission Expires: _____

Notary Public

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 _____, 2020, the following Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 1533 2ND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811G-02-018.000

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

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane

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

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

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

and

WHEREAS, Richard M. Ladner and Jenny L. Tate, owners of the property located at 1533 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811G-02-018.000, have completed the construction of a new residence by and through Keith Dye Construction, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

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

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

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

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1533 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811G-02-018.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Richard M. Ladner and Jenny L. Tate, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of ONE HUNDRED SEVENTY SEVEN THOUSAND TWENTY ONE and 00/100 Dollars (\$177,021.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

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

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

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Order adopted, this the ____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2020.

APPROVED:

MAYOR



December 6, 2019

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

**ECONOMIC
DEVELOPMENT**

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

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Richard M. Ladner and Jenny L. Tate

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Richard M. Ladner and Jenny L. Tate have met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 1533 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", is written over a large, stylized, loopy flourish.

David L. Parker, CEcD
Economic Development Director

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES
UNDER ORDINANCE NO. 2805**

Property Owner/Applicant Information

Name/s (as found on vesting deed): RICHARD M. LADNER AND
JENNY L. TATE

Mailing Address: 1533 2ND STREET GULFPORT, MS 39501

Telephone Number: 769. 717. 9237

E-mail Address: RICHARD LADNER@GMAIL.COM

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): SAME

Property and Project Information

Street Address: 1533 2ND STREET GULFPORT, MS 39501

Tax Parcel Number: 08114-02-018.000

Is this a renovation project? (Yes or No): NO

Is this a new construction project (Yes or No): YES

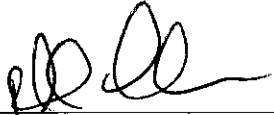
Amount expended on renovation or new construction: \$177,021

Date of Certificate of Occupancy (as issued by the City): 7/12/19

Please attach the following documents:

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

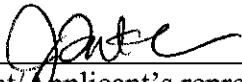
By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.



Applicant/Applicant's representative

11.12.19

Date



Applicant/Applicant's representative

11.12.19

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

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

This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201900142

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. RICHARD M. LANDER & JENNY L. TATE

Owner's Mailing Address 78 BAYOU CIRCLE

Owner's City, State, Zip GULFPORT, MS 39507

Building Address 1533 2ND ST.

Date: 07/12/2019

Darry Anderson
Building Official *T.S.*

E-RECORDED

simplifile

2018-1549-D-51

HARRISON

Time 2:05 PM



1st Judicial District

Instrument 2018-1549-D-51

Filed/Recorded 03/16/2018 02:05 PM

Total Fees \$12.00

5 Pages Recorded

DEED TO BE RETURNED TO RILEY LAW FIRM / JERRY D. RILEY
P.O. BOX 150, GULFPORT MS 39502
601-834-4511/BANK 3359

STATE OF MISSISSIPPI
COUNTY OF HARRISON
1ST JUDICIAL DISTRICT

WARRANTY DEED

INDEX: E1/2 of N 84' of Lot 11, Blk 5, Soria City and easement

Grantor:
Richard M. Ladner
Jenny L. Tate
24 Laurel Circle
Gulfport, MS 39507
601-834-9837

PREPARED BY AND RETURN TO
JERRY D. RILEY/RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502
228-864-4511/Bart# 5359/FILE#37386

GRANTOR: JERRY D. RILEY
JERRY D. RILEY
601-295-9026
Milton GA 30004
470-295-9026

GRANTEE: Richard M. Ladner
Jenny L. Tate
78 Bayou Circle
Gulfport MS 39507
769-717-9237

INDEX: E 4 of N 184' of Lot 11, Blk 5
Soria City and easement

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00)
cash in hand paid and other good and valuable consideration, the
sufficiency of all of which is hereby acknowledged, the
JERRY D. RILEY, C. WRIGHT WIFE, MERIDITH L. WRIGHT, do hereby
convey and warrant unto RICHARD M. LADNER AND JENNY L. TATE,
joint tenants with full rights of survivorship and not as
tenants in common, the following described land and property
located and being situated in the County of Harrison, First
Judicial District, State of Mississippi and being more particularly
described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive
covenants, rights of way, easements and the prior reservation of
any oil, gas and other minerals.

When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

EXECUTED, this the 06 day of March 2018.

Jeffrey C. Wright
Jeffrey C. Wright

Meridith L. Wright
Meridith L. Wright

STATE OF Georgia

COUNTY OF Fulton

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 06 day of March, 2018, within my jurisdiction, the within named Jeffrey C. Wright, who acknowledged that he executed and delivered the above and foregoing instrument.

Sheena R. Jones
Notary Public

Commission Expires: 03/30/2018

STATE OF Georgia

COUNTY OF Fulton

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 06 day of March, 2018, within my jurisdiction, the within named Meridith L. Wright, who acknowledged that she executed and delivered the above and foregoing instrument.

Sheena R. Jones
Notary Public

Commission Expires: 03/30/2018

EXHIBIT "A"

A part of Lot 11, Block 5, SORIA CITY SUBDIVISION (Plat Book 2, Page 19), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the intersection of the east line of Lot 11, Block 5, SORIA CITY SUBDIVISION with the southerly margin of Second Street; thence run from said Point of Beginning, South 68 degrees 15 minutes 36 seconds East 194.66 feet along the east line of said Lot 11 and the west line of Lot 12; thence run North 69 degrees 27 minutes 59 seconds West 37.38 feet to the southwest corner of the property of Shaw and the southeast corner of property of Evans; thence run North 06 degrees 15 minutes 16 seconds West 182.87 feet along the west line of Shaw and the east line of Evans to the southerly margin of Second Street; thence run North 72 degrees 57 minutes 53 seconds East 39.02 feet along the southerly margin of Second Street to the Point of Beginning.

Also an easement for a mutually shared driveway being part of the parcel lying immediately west and adjacent and being a parcel situated and being located in Lot 11, Block 5, SORIA CITY SUBDIVISION (Plat Book 2, Page 19), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the east line of Lot 11, Block 5, SORIA CITY SUBDIVISION with the southerly margin of Second Street; thence run South 72 degrees 58 minutes 08 seconds West 39.02 feet along the southerly margin of Second Street to the Northwest corner of the above described parcel and being the Point of Beginning; thence run from said Point of Beginning, South 73 degrees 54 minutes 35 seconds East 7.48 feet; thence run South 64 degrees 51 minutes 31 seconds East 29.15 feet; thence run South 64 degrees 51 minutes 35 seconds East 41.71 feet; thence run South 69 degrees 51 minutes 13 seconds West 31.97 feet; thence run South 64 degrees 51 minutes 35 seconds West 37.35 feet; thence run North 69 degrees 51 minutes 35 seconds West 4.40 feet; thence run South 11 degrees 52 minutes 35 seconds West 7.45; thence run South 61 degrees 46 minutes 25 seconds West 26.80 feet to the corner of a city lot; thence run South 28 degrees 31 minutes 31 seconds West 17.17 feet along the north line of said city lot to the west line of the above described parcel; thence run North 69 degrees 51 minutes 16 seconds West 159.27 feet along the west line of the above described parcel to the Point of Beginning.

PERSONALLY appeared before me, the undersigned authority in
said county and state, on this the 16th day of
2018, within my jurisdiction, the within named
Wright, who acknowledged that she executed and
the above and foregoing instrument.



EXHIBIT "A"

A part of Lot 11, Block 5, SORIA CITY SUBDIVISION (Plot Book 2, Page 19), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the intersection of the east line of Lot 11, Block 5, SORIA CITY SUBDIVISION with the southerly margin of Second Street; thence run from said Point of Beginning, South 00 degrees 15 minutes 36 seconds East 194.66 feet along the east line of said Lot 11 and the west line of Lot 12; thence run North 89 degrees 27 minutes 09 seconds West 37.38 feet to the southwest corner of the property of Shaw and the southeast corner of property of Evans; thence run North 00 degrees 15 minutes 36 seconds West 187.87 feet along the west line of Shaw and the east line of Evans to the southerly margin of Second Street; thence run North 72 degrees 57 minutes 53 seconds East 39.02 feet along the southerly margin of Second Street to the Point of Beginning.

Also an easement for a mutually shared driveway being part of the parcel lying immediately west and adjacent and being a parcel situated and being located in Lot 11, Block 5, SORIA CITY SUBDIVISION (Plot Book 2, Page 19), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the east line of Lot 11, Block 5, SORIA CITY SUBDIVISION with the southerly margin of Second Street; thence run South 72 degrees 58 minutes 00 seconds West 39.02 feet along the southerly margin of Second Street to the Northwest corner of the above described parcel and being the Point of Beginning; thence run from said Point of Beginning, South 73 degrees 54 minutes 35 seconds East 7.40 feet; thence run South 06 degrees 51 minutes 31 seconds East 29.15 feet; thence run South 00 degrees 36 minutes 35 seconds East 41.71 feet; thence run South 09 degrees 12 minutes 13 seconds West 21.97 feet; thence run South 04 degrees 58 minutes 45 seconds West 37.25 feet; thence run North 09 degrees 53 minutes 45 seconds West 4.40 feet; thence run South 51 degrees 55 minutes 25 seconds West 7.45; thence run South 01 degrees 40 minutes 28 seconds West 20.68 feet to the corner of a carport; thence run South 88 degrees 19 minutes 21 seconds West 17.17 feet along the north line of said carport to the west line of the above described parcel; thence run North 00 degrees 15 minutes 36 seconds West 159.27 feet along the west line of the above described parcel to the Point of Beginning.

KEITH DYE CONSTRUCTION

18583 ROBINSON ROAD

GULFPORT ,MS 39503

(228)518-0260

STATE BUILDING LICENSE # R04324

BUILDER1@ROCKETMAIL.COM

TO: RICHARD LADNER/JENNY TATE

1533 2ND STREET

GULFPORT, MS 39505

RE: HOUSE FINAL BUDGET (PAID)

1. PERMITS, SURVEY-----	\$1380.00
2. FOUNDATION-----	\$ 16,700.00
(PREP,FORMING,DIRT,MATERIALS,CONCRETE,FINISHER,TERMIT E TREATMENT, ALL LABOR)	
3. PLUMBING-LABOR,MATERIALS & FIXTURES-----	\$ 11,700.00
4. ELECTRICAL- LABOR & MATERIALS-----	\$ 8500.00
5. HVAC- LABOR & MATERIALS -----	\$ 7500.00
6. SPRAY FOAM INSULATION-----	\$ 4200.00
7. METAL ROOF – MATERIAL & LABOR-----	\$ 7800.00
8. MATERIALS- FRAMING,SIDING, WINDOWS,EXTERIOR DOORS, & MILLWORK -----	\$ 42,450.00
9. FLOORING- MATERIAL& LABOR-----	\$15,588.00
10.CABINETS & MARBLE TOPS-----	\$12,000.00
11.APPLIANCES & INSTALL-----	\$ 5525.00
12.SHEETROCK MATERIAL & LABOR -----	\$ 6000.00
13.PAINT MATERIAL & LABOR-----	\$ 5000.00
14.BRICK MATERIAL & LABOR -----	\$ 3500.00
15. LABVOR- FRAMING,SIDING, TRIM ETC. -----	\$ 21,800.00
16.DUMPSTERS,PORTALETs, CLEANING -----	\$ 3000.00
17.SIDE WALKS,GRADING, UNDERGROUND POWER -	\$ 4378.00
18. TOTAL -----	\$ 177,021.00

THANK YOU, KEITH DYE

2019 Landroll Information

LADNER RICHARD M & JENNY L TATE
78 BAYOU CIR GULFPORT, MS 39507

Physical Street Address:

1533 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0811G-02-018.000	34412	2G		1

Supervisor District:

2

Subdivision:

SORIA CITY

Exemption Code

Non-Exempt

Section	Township	Range
03	08	11

Instrument Number(s)

2018-0001549-D-J1, 1580/0164, 1391/0345

Acres	Land Value	Improvements	Total Value	Assessed Value
0	25358	0	25358	3804

Legal Description

E 1/2 OF N 184 FT OF LOT 11 BLK 5 SORIA CITY

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)

Limited English Proficiency Plan

CITY OF GULFPORT, MISSISSIPPI

January 2020

Introduction

It is the policy of the City of Gulfport, Mississippi ("City") to assure compliance with Title VI of the Civil Rights Act of 1964, as amended, and related statutes and implementing authority. The City assures that no qualifying individual shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination on the grounds of race, color, national origin, sex, age, or disability under any program or activity for which the City receives federal assistance.

English is the predominant language of the United States. The United States is also, however, home to individuals who are "limited English proficient" (LEP). That is, they cannot speak, read, write or understand the English language at a level that permits them to interact effectively. Because of these language differences and their inability to speak or understand English, LEP persons might possibly be excluded from programs, benefits and/or activities of agencies receiving Federal financial assistance.

Presidential Executive Order (EO) 13166 entitled "Improving Access to Services for Persons with Limited English Proficiency" was intended to improve access to federally conducted and assisted programs for persons who are LEP. The EO purportedly requires recipients of Federal financial assistance to develop and implement guidance on how the recipient will assess and address the needs of otherwise eligible limited English proficient persons seeking access to the programs and activities of recipients of federal financial assistance.

The City's LEP guidance provides procedures that will assist it in complying with Title VI responsibilities to afford meaningful access to all programs, activities and/or benefits for LEP persons.

I. Limited English Proficiency Statement of Commitment

As a recipient of federal-aid funding, the City is committed to nondiscrimination in all its programs and activities whether or not those programs and activities are federally funded. This guidance clarifies the City's fulfillment of responsibilities to limited English proficient (LEP) persons, pursuant to Executive Order 13166, entitled "Improving Access to services for persons with Limited English Proficiency." The City will take reasonable steps to ensure reasonable access to the City's programs, activities, services and information that are normally provided in English are accessible to LEP persons. Failure to ensure that LEP persons can effectively participate in federally assisted programs and activities may possibly violate the prohibition against national origin discrimination under Title VI of the Civil Rights Act.

The key to providing access to LEP persons is to ensure that LEP beneficiaries can communicate effectively and act appropriately based on that communication. The City will ensure that managers, supervisors and employees take reasonable steps to ensure access to City programs and activities. Where possible, the City may collect and maintain demographic statistics on persons who participate in programs and services. In addition, the City may post written notices in a public area regarding the right to free language assistance for persons conducting business with the City in the most frequently encountered or likely to be encountered languages.

Allegations of discrimination should be brought to the immediate attention of the Compliance Coordinator (hereinafter, the LEP Coordinator).

II. Legal Authority

Section 601 of Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, provides that no person shall “on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” Section 602 authorizes and directs Federal agencies that are empowered to extend Federal financial assistance to any program or activity “to effectuate the provisions of [section 601] * * * by issuing rules, regulations, or orders of general applicability.” 42 U.S.C. 2000d-1.

Department of Justice regulations promulgated pursuant to section 602 forbid recipients from “utiliz[ing] criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, color, or national origin, or have the effect of defeating or substantially impairing accomplishment of the objectives of the program as respects individuals of a particular race, color, or national origin.” 28 CFR 42.104(b)(2). The Department of Transportation’s Title VI regulations include almost identical language in this regard. See 49 CFR 21.5(b)(vii)(2) (portions of these regulations are provided in Appendix A).

III. Guidelines for Full Participation of Limited English Proficient (LEP) Persons

1. Implementation

The LEP Coordinator is responsible for monitoring City programs and activities to ensure meaningful access for LEP persons. The City has designated the LEP Coordinator as the City’s LEP Liaison.

2. City Responsibilities

All managers and supervisors have been notified that they are to provide meaningful access to all programs and activities offered by the City.

The LEP Coordinator along with management will identify language service needs and strategies for responding to those needs. The LEP Coordinator is responsible for monitoring City programs and activities to ensure meaningful access for LEP persons. The LEP Liaison duties include:

- Ensure identification and securing of existing and needed resources (in-house, new hire contract, resource sharing with other governmental entities, volunteers, or other) to provide oral and written language services.
- Identify and develop and recommend guidelines to implement the Plan.
- Identify criteria for designation of language for initial round of translation, based on demographic data;
- Create systems to distribute translated documents, post electronically, and maintain supply;
- Identify training needs to staff and managers needing to use language services, as well as language service providers on staff.

- Establish protocols for ensuring quality, timeliness, cost effectiveness, and appropriate levels of confidentiality in translations, interpretations, and bilingual staff communications.
- Identify and implement a system for receiving and responding to complaints.
- Review the progress of the City on an annual basis in providing meaningful access to LEP persons, develop reports, and recommend modification to LEP Guidelines as appropriate.

3. LEP Services

The LEP Liaison will identify and maintain an inventory of Language Assistance Services (LAS) providers available to all City personnel. The inventory will include, but is not limited to, the following:

a. Contract language service providers (LSP) based on the following qualification factors:

- The interpretation skill level of the LSP and its agents;
- The length of time the LSP has been in business;
- Any previous experience the City may have had with the LSP,
- The LSP's experience in providing LEP services in similar contexts, and
- The timeliness in which they provide the service.

b. Contract document translators based on the following qualification factors:

- The translation skill level of the contractor and its agents;
- The length of time the contractor has been in business;
- Any previous experience the City may have had with the contractor;
- The contractor's experience in providing LEP services in similar contexts;
- The timeliness and accuracy in which they provide the service.

These contracts would be available for use by all City Departments as a source of professional and responsive language translation and interpretation services. All requests for translation/interpreter services will be forwarded to the LEP Coordinator if not handled immediately within the Department. Requests for services will include the name of the person requesting the services, and the department name and number.

The LEP Coordinator will maintain a database for LEP requests, by Department. This database will include, at a minimum, the name of the person requesting the service, type of service requested, name of LEP person affected, type of document to be translated, language translated from and to, and any other pertinent information for tracking language services.

The LEP Liaison will develop a form that each requestor for services will complete to evaluate the services performed by the Contractor. The evaluation forms will be sent directly to the Compliance Coordinator.

All LAS will be made available to LEP persons at the expense of the City, where the circumstances indicate the provision of LEP services is appropriate and required.

4. Training

City staff members should know to provide meaningful access to information and services for LEP persons, and all persons in public contact positions should be properly trained. An effective training objective would likely include training to ensure that:

- City staff know about LEP policies and procedures;
- City staff who have contact with the public (or those in a recipient's custody) are trained to utilize interpreter services effectively;
- City shall include this training as part of the orientation provided for new employees.

Management staff, even if they do not interact regularly with LEP persons, should be fully aware of and understand the plan so they can reinforce its importance and ensure its implementation by staff. Training will be provided as needed by the LEP Coordinator.

5. Needs Assessment

The City will, on a continuing basis, assess the need for language services on a citywide basis and make LAS available as deemed appropriate. In making this assessment, the City will examine the prevalence of LEP stakeholders citywide and/or by service area of program:

- The number or Proportion of LEP persons served or encountered in the eligible service population;
- The frequency with which LEP individuals come in contact with the program;
- The nature and importance of the program, activity, or service to people's lives;
- The resources available to the City and costs to provide LEP services.

In making this assessment, the City will consider the following, among other data sources:

- United States census results;
- Data maintained by the City;
- The City's past experience in providing services to LEP stakeholders;
- Information sources maintained by private and public local entities, including community-based organizations and local social services departments.

The LEP Coordinator and management will, on a continuing basis, identify vital documents that are routinely provided to stakeholders that will be translated into languages other than English. The translation of vital documents into languages other than English is particularly important where a significant number or percentage of the customers served and/or eligible to be served have limited English proficiency. Whether or not a document is vital depends on how significant the impact on the health, safety, legal rights, or livelihood of an LEP person may be. Written documents include electronic documents and web-sites. Vital documents may include materials such as:

- Emergency transportation information;
- Notices of public hearings and proposed transportation plans;
- Community education materials;
- Notices notifying LEP persons of language assistance at no cost to the LEP person;
- Markings, signs and packaging for hazardous materials and substances;
- Signs in waiting rooms, reception areas, and other initial points of entry;
- Instructions on how to participate in a city program.

The LEP Coordinator will coordinate with the LSP to have identified documents translated accordingly. Translated documents will be made available on the City's website for department access.

6. Complaint Procedure

- a. Any LEP individual has a right to file a complaint against the City where he or she believes that the City did not provide necessary LEP services as appropriate. These complaints include those available under Title VI of the Civil rights Act of 1964.
- b. All complaints, alleging a violation under Title VI will be referred to the LEP Coordinator.
- c. The LEP Coordinator will take appropriate steps to resolve all complaints in accordance with the City's discrimination complaint procedures.
- d. The LEP Coordinator will maintain a database tracking requests for all complaints and their resolution. The database will include the following items:
 1. Source of complaint
 2. LEP request including relevant contact information
 3. Nature of complaint request
 4. Date complaint/request received
 5. Date complaint/request resolved
 6. Manner of resolution
 7. Comments
- e. Fact-finding procedures by LEP Coordinator will follow the investigation protocol in the Grievance Policy.
- f. Mediation and hearings.
- g. Interpreters will be made available to hearing participants upon request or where staff identifies a need for an interpreter.

IV. APPLYING THE FOUR-FACTOR ANALYSES

1. The number or proportion of LEP persons eligible in the City service area who may be served or likely to encounter a City program, activity, or service.

The City examined the US Census report from 2010 (for the City) and was able to determine that approximately 7.4% of the total population of 60,819 residents of the City in 2010, or 4500 of Gulfport's population, spoke a language other than English. Of those people (within the 4,500) reporting speaking a language other than English 50.2% of respondents speak English "very well", and 49.8% speak English "not very well." So, this shows that less than 2,250 would be in the latter category.

2. The frequency with which LEP individuals come in contact with a City program, activity, or service

The City assesses the frequency at which staff have or could possibly have contact with LEP persons. This includes documenting phone inquiries and verbally surveying staff via on-site visits and other reporting mechanisms.

3. The nature and importance of the program, activity, or service provided by the City to LEP community

There is no large geographic concentration of any one type of LEP individuals in the City. According to the 2000 U.S. Census Bureau information, the overwhelming majority of the national population, 96.4% or 2,545,931, speak only English.

There have been no known focused outreach efforts specifically directed to get LEP communities involved in program, activity and/or services provided by the City. However, efforts are made via advertising, media, community meetings, etc. to ensure that information about hearings, meetings, conference/workshops, planning activities are broadly circulated throughout the area. Alternative language formats have been used by the City in this effort although our prevalent population speaks English

4. The resources available to the City and overall costs

The City assessed its available resources that could be used for providing LEP assistance. This included identifying how much a professional interpreter and translation service would cost on an as-needed basis, which documents would be the most valuable to be translated if and when the population would support the same, taking an inventory of available organizations that the City could partner with for outreach and translation efforts, and what level of staff training is needed.

After analyzing the four factors, the City developed the plan outlined in the following section for assisting persons of limited English proficiency.

LIMITED ENGLISH PROFICIENCY PLAN OUTLINE

a) How to Identify an LEP Person who Needs Language Assistance - Below are tools to help identify persons who may need language assistance:

- Examine records requests for language assistance from past meetings and events to anticipate the possible need for assistance at upcoming meetings.
- When City-sponsored workshops or conferences are held, set up a sign-in sheet table, have a staff member greet and briefly speak to each attendee. To informally gauge the attendee's ability to speak and understand English, ask a question that requires a full sentence reply.
- Have the Census Bureau's "I Speak Cards" at the workshop or conference sign-in sheet table (contained herein as **APPENDIX A**). While staff may not be able to provide translation assistance at this meeting, the cards are an excellent tool to identify language needs for future meetings.
- Frequently survey first line staff of any direct or indirect contact with LEP individuals.
- Frequently survey the City's Departments of any direct or indirect contact with LEP individuals.

b) Language Assistance Measures - The City has or will implement the following LEP procedures. The creation of these steps is based on the very low percentage of persons speaking other languages or not speaking English at least "well," and the lack of resources available in the City:

- Census Bureau's "I Speak Cards" are to be located at each business reception area or business office locations at all times.
- When needed, staff will be able to use a telephonic language communication provider to connect with the language need of LEP customers. Service is activated by using a call in number to the language interpreter services call center. The customer will be put on the phone where the language interpreter service call center will be able to determine what language is required if not already known.

c) Outreach Techniques – The City does not have a formal practice of outreach techniques due to the lack of LEP population and resources available in the service area. However, the following are a few options that the City will incorporate when and/or if the need arises for LEP outreach:

- If staff knows that they will be presenting a topic that could be of potential importance to an LEP person or if staff will be hosting a meeting or a workshop in a geographic location with a known concentration of LEP persons, meeting notices, fliers, advertisements, and agendas will be printed in an alternative language, based on known LEP population in the area.

d) Monitoring and Updating the LEP Plan - This plan is designed to be flexible and is one that can be easily updated. At a minimum, the City\ will follow the Title VI Program

update schedule for the LEP Plan. However, major updates most likely will not occur until the next Census in 2020 unless the City finds it necessary and crucial for an update before such time.

Each update should examine all plan components such as:

- How many LEP persons were encountered?
- Were their needs met?
- What is the current LEP population in the City of Gulfport?
- Has there been a change in the types of languages where translation services are needed?
- Is there still a need for continued language assistance for previously identified City programs? Are there other programs that should be included?
- Have the City's available resources, such as technology, staff, and financial costs changed?
- Has the City fulfilled the goals of the LEP Plan?
- Were any complaints received?

e) **Dissemination of the COG Limited English Proficiency Plan** - City's LEP Plan will be posted on the City's website where any person, including social service, non-profit, and law enforcement agencies and other community partners with internet access will be able to access the plan.

Copies of the LEP Plan will be provided, on request, to any person(s) requesting the document via phone, in person, by mail or email. LEP persons may obtain copies/translations of the plan upon request.

V. FREQUENTLY ASKED QUESTIONS

Q. Who is a Limited English Proficient (LEP) individual?

A. Individuals who do not speak English as their primary language and who have a limited ability to read, speak, write, or understand English can be limited English proficient, or "LEP." These individuals may be entitled language assistance with respect to a particular type or service, benefit, or encounter.

Q. Does the City have to provide translation services in every language?

A. No. The City is required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. What is "reasonable" is based on the four factor analysis. Once the City researches the demographics and takes resources available and costs into consideration, it may be that it only provides

language services in the largest number of LEP persons served or encountered by a program or service.

Any questions or comments regarding this plan should be directed to the City's LEP Coordinator at (228) 868-5700 or at 2309 15th Street, Gulfport, Mississippi 39501.

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Engineering
Gerard Bellocq, Finance

FROM: Wayne E. Miller, P.E., Public Works 

DATE: December 18, 2019

RE: **Request Activation for GRPC Project**
- **Interconnecting Gulfport Project – Build Grant**
- **Daniel Boulevard to Airport Road**

Attached for your consideration is the activation paperwork with Gulf Regional Planning Commission (GRPC) for the above referenced project.

The project shall be designed to install approximately 0.8 miles of a 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements.

I also request that I, Wayne Miller, be named as the contact person on this project with the City.

The current total is \$32,220,000 to complete the project. A BUILD Grant of \$20,460,000 was awarded to the City. The match will be \$11,760,000. No City funding is anticipated for this project.

Please place this item on the January 7, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: GRPC Letter
Vicinity Map



December 6, 2019

Mr. Evan Wright
State Planning Engineer
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850

RE: Interconnecting Gulfport BUILD Grant Award

Dear Evan,

The Gulf Coast Metropolitan Planning Organization voted to add the City of Gulfport's "Interconnecting Gulfport" project to the FY 2019-2022 Transportation Improvement Program and 2040 Metropolitan Transportation Plan at the December 5th Transportation Policy Committee (TPC) meeting. A BUILD Grant of \$20,460,000 was awarded to the city to add approximately 0.8 miles of 4-lane boulevard roadways and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements. This amendment should be processed pending no adverse comments received through the public comment period ending December 15th. A new TIP page for the project is attached.

Thank you,

Kenneth Yarrow
Gulf Regional Planning Commission

CC: Mayor Billy Hewes, Gulfport
Kris Reimann, Gulfport
Paul Gavin, GRPC
Perry Brown, MDOT

Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)



County	Harrison	Agency	Gulfport	Length	2 miles
Improvement Type	New Construction	Route			
Project Termini	Daniel Boulevard to Airport Road				
Project Description	The project will add approximately 0.8 miles of 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements. This project will provide an interconnected transportation network to three major employment centers. 				
Project Notes					
Action	Add to TIP	Date	12/5/2019	Type	Amend
Remarks	BUILD Grant Award \$20,460,000				

Funding Information					
FY	Source	Phase	Federal	Match	Total
2021	BUILD	CON	\$20,460,000	\$11,760,000	\$32,220,000
Project Totals			\$20,460,000	\$11,760,000	\$32,220,000

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION, NUNC PRO TUNC, OF A
SUBAWARD AGREEMENT RELATING TO THE EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2016, AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the Cities of Gulfport and Biloxi agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2016, a copy of which is annexed hereto as Exhibit “A” is hereby approved, nunc pro tunc, in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY
OF BILOXI, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2016**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITIES, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this SA is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITIES agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 allocation list and forego any sharing of the funds.

NOW THEREFORE, the CITIES agree as follows:

Section 1.

CITIES agree to the following: BILOXI agrees to use \$32,962.00 for the JAG Program until September 30, 2019; GULFPORT agrees to use \$22,631.00 for the JAG Program until September 30, 2019, and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements".

Section 2.

Nothing in the performance of this Subaward Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION, NUNC PRO TUNC, OF A
SUBAWARD AGREEMENT RELATING TO THE EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2016, AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the City of Gulfport and Harrison County, Mississippi, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport and Harrison County, Mississippi, agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2016, a copy of which is annexed hereto as Exhibit "A" is hereby approved, nunc pro tunc, in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON
COUNTY, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2016**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi, and Harrison County, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITY and COUNTY, respectively, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this SA is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITY and COUNTY agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 allocation list and forego any sharing of the funds.

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1.

CITY and COUNTY agree to the following: HARRISON COUNTY agrees to use \$15,869.00 for the JAG Program until September 30, 2019; GULFPORT agrees to use \$22,631.00 for the JAG Program until September 30, 2019, and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements".

Section 2.

Nothing in the performance of this Subaward Agreement shall impose any liability for claims against the CITY and/or COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

HARRISON COUNTY, MISSISSIPPI

Board President

ATTEST:

Chancery Clerk

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION, NUNC PRO TUNC, OF A
SUBAWARD AGREEMENT RELATING TO THE EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2017, AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the Cities of Gulfport and Biloxi agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2017, a copy of which is annexed hereto as Exhibit "A" is hereby approved, nunc pro tunc, in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY
OF BILOXI, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2017**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITIES, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this SA is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITIES agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 allocation list and forego any sharing of the funds.

NOW THEREFORE, the CITIES agree as follows:

Section 1.

CITIES agree to the following: BILOXI agrees to use \$35,905.00 for the JAG Program until September 30, 2020; GULFPORT agrees to use \$26,323.00 for the JAG Program until September 30, 2020, and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements".

Section 2.

Nothing in the performance of this Subaward Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION, NUNC PRO TUNC, OF A
SUBAWARD AGREEMENT RELATING TO THE EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2017, AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the City of Gulfport and Harrison County, Mississippi, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport and Harrison County, Mississippi, agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2017, a copy of which is annexed hereto as Exhibit "A" is hereby approved, nunc pro tunc, in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON
COUNTY, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2017**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi, and Harrison County, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITY and COUNTY, respectively, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this SA is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITY and COUNTY agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 allocation list and forego any sharing of the funds.

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1.

CITY and COUNTY agree to the following: HARRISON COUNTY agrees to use \$14,952.00 for the JAG Program until September 30, 2020; GULFPORT agrees to use \$26,323.00 for the JAG Program until September 30, 2020, and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements".

Section 2.

Nothing in the performance of this Subaward Agreement shall impose any liability for claims against the CITY and/or COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

HARRISON COUNTY, MISSISSIPPI

Board President

ATTEST:

Chancery Clerk

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION, NUNC PRO TUNC, OF A
SUBAWARD AGREEMENT RELATING TO THE EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2018, AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the Cities of Gulfport and Biloxi agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2018, a copy of which is annexed hereto as Exhibit "A" is hereby approved, nunc pro tunc, in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY
OF BILOXI, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2018**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITIES, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this SA is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITIES agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018 allocation list and forego any sharing of the funds.

NOW THEREFORE, the CITIES agree as follows:

Section 1.

CITIES agree to the following: BILOXI agrees to use \$34,717.00 for the JAG Program until September 30, 2021; GULFPORT agrees to use \$30,398.00 for the JAG Program until September 30, 2021 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements".

Section 2.

Nothing in the performance of this Subaward Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE INDUSTRIAL ASSET MANAGEMENT COUNCIL’S SPRING FORUM, AND FOR RELATED PURPOSES

WHEREAS, in May 2020, Mississippi will host the Industrial Asset Management Council (IMAC) Spring Forum in Biloxi, marking the first time that the Council has held it’s Spring Forum in Mississippi; and

WHEREAS, IMAC is the leading industrial and manufacturing real estate trade association, offering professional development, networking opportunities and endless resources for its members in the United States and abroad; and

WHEREAS, by serving as a sponsor of the IMAC Spring Forum in May 2020, the City of Gulfport will be exposed to the over 500 anticipated attendees and will be able to introduce Gulfport as a choice location for business location and expansion; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the City of Gulfport at the IMAC Spring Forum by having an opportunity to promote the City of Gulfport to individuals from around the country; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$10,000.00 to the Mississippi Development Authority in support of and as a sponsor of the IMAC Spring Forum serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Ten Thousand and no/100 Dollars (\$10,000.00) payable to the Mississippi Development Authority to be used to advertise the City of Gulfport at the 2020 IMAC Spring Forum and to serve as a sponsor thereof.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH, JR.
EXECUTIVE DIRECTOR

August 15, 2019

Billy Hewes
Mayor
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

Dear Billy,

*Put this item on the
1st Council meeting agenda
for Jan. We want to
sponsor at the 10K
level. OK*

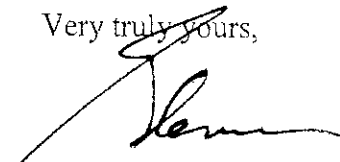
In May 2020 – and for the first time – Mississippi will host the Industrial Asset Management Council (IAMC) Spring Forum in Biloxi. I am writing to offer you an opportunity to help showcase our state to corporate real estate decision makers by participating as a sponsor.

IAMC is the leading industrial and manufacturing real estate trade association, offering dynamic professional development, networking opportunities and endless resources for its members in the U.S. and abroad. Mississippi Development Authority is one of the founding sponsors of this organization and is excited to bring this professional forum and its approximate 500 attendees to our state.

It is our goal to leave a strong, lasting impression upon attendees that Mississippi is a choice location for business location and expansion. I am asking for your investment as a sponsor to help achieve this goal. Sponsors receive numerous benefits based on varying levels of investment. Please find enclosed a sponsorship packet for your review.

Thank you for your consideration. A member of MDA's executive team will be in touch soon to discuss how your investment will positively impact Mississippi yielding meaningful returns in the years to come.

Very truly yours,


Glenn McCullough, Jr.

GM:DB:lh
Enclosure

PS: Thanks for your leadership my friend!

SHOWCASE YOUR COMMUNITY

By Hosting an IAMC Professional Forum!

Hosting an IAMC Professional Forum offers you the unique opportunity to showcase your community in person to corporate real estate decision makers. In addition, event promotions across all of IAMC's channels – from regular newsletters to iamc.org and from social media to the IAMC Insider in Site Selection magazine - bring focus and attention to your city and state in the months leading up to the Forum.

RETURN ON INVESTMENT*

Don't miss your chance to reach:



500 FORUM
ATTENDEES



2,000
CORPORATE REAL ESTATE
DECISION MAKERS TARGETED
IN EVENT PROMOTIONS



19,000
UNIQUE VISITORS
TO IAMC.ORG



44,000
PROFESSIONALS RECEIVING
SITE SELECTION MAGAZINE



\$1.6-2.3M*
LOCAL ECONOMIC IMPACT

* based on prior IAMC Forums; not a
guarantee of future Forum outcomes

Pre-forum Exclusive Benefits

PODIUM TIME TO OFFER AN INVITATION &
SHOW A 3-5 MINUTE COMMUNITY VIDEO

ONE OF ONLY TWO EXCLUSIVE EXHIBIT TABLES
(CURRENT & NEXT HOST COMMITTEES)

PROMOTION IN ADVANCE BROCHURE

Exclusive Benefits while Hosting

In addition to all of the benefits afforded to IAMC
Forum Sponsors, the Host Committee Enjoys:

- Exclusive rights to host a Saturday dinner with no limit on corporate real estate member invitations (planned and funded separately)
- 5 complimentary registrations
- Host Committee sponsor ribbons for name tags
- Sponsorship of the Sunday Welcome Reception and Dinner*, which hosts an audience of 450+ "target market" attendees
 - Recognition from the podium including the opportunity to make welcome remarks
 - Reserved seating with the IAMC Board of Directors
 - Recognition signage at venue
 - 15 unregistered guests for reception and dinner (additional unregistered guests may attend at an additional cost per person)

*IAMC plans, contracts with hotels and outside vendors, manages, and executes the Forum.

For more information, contact Paula Korowin at
1.770.325.3488 or paula.korowin@iamc.org.



SPONSOR INVESTMENT LEVELS

MISSISSIPPI HOST COMMITTEE BENEFITS SUMMARY

Sponsor Levels	Registration Discount	Complimentary Registrations	Registration Bag Insert	IAMC Dispatch Feature Article	Reserved Seating with IAMC Board of Directors at Welcome Dinner	Logo on Brochures, Host Committee Banner, Program, IAMC Homepage & Sponsors' Page
\$10,000	20% x 2	0	yes	n/a	yes	yes
\$15,000	25% x 2	0	yes	n/a	yes	yes
\$20,000	30% x 2	0	yes	yes	yes	yes
\$25,000	50% x 1	1	yes	yes	yes	yes
\$50,000	100% x 2	2	yes	yes	yes	yes

*One representative from each sponsor will serve on host committee.

WE ARE INDUSTRIAL REAL ESTATE

IAMC is the leading trade association for corporate real estate executives focused on the needs of an industrial portfolio. If you manage manufacturing and distribution properties, you need to know about IAMC.

Member Snapshot

MORE THAN 600
MEMBERS INCLUDING OVER
200 SENIOR CORPORATE
REAL ESTATE END USERS



44 STATES IN THE U.S.
ARE REPRESENTED
BY IAMC MEMBERS

A GROWING GLOBAL PRESENCE ACROSS
ASIA, EUROPE AND LATIN AMERICA



EXCLUSIVE ACCESS
TO THE WORLD'S LEADING NETWORK OF
INDUSTRIAL
REAL-ESTATE EXPERTS



Member Impact

In the past 3 years, IAMC member companies have:

PARTICIPATED IN MORE THAN
1,185 PROJECTS
WORLDWIDE

INVESTED \$66.5
BILLION USD

CREATED
176,032 JOBS



Events

2 ANNUAL FORUMS
IN NORTH AMERICA



1 ANNUAL FORUM
IN EUROPE



6 INTERNATIONAL EVENTS
ACROSS ASIA, EUROPE
& LATIN AMERICA

10 LOCAL EVENTS
IN MAJOR MARKETS
ACROSS NORTH AMERICA



Key Benefits of Membership

+Professional Development - featuring both professional speakers and peer-to-peer knowledge sharing

+Contacts, networking and camaraderie - with focus on relationship building

+Industry Resources - including cutting edge research and industry-focused white papers

+Leadership Training - and the IAMC Fellow designation

+IAMC Solutions Center - tap into the collective knowledge of IAMC's more than 200 seasoned corporate real estate leaders

+Flash Calls - best practices on speed dial

When the relationships come first, the business follows.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Police Department regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately \$1,082.00 plus shipping and handling (\$21.00) for the purchase of custom Mardi Gras patches for use as promotional items for the upcoming activities and events. The items identified herein serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department and the Administration, is hereby authorized to expend municipal funds in the approximate amount of \$1,082.00 plus shipping and handling (\$21.00) for items for upcoming activities and events.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as outreach programs within the City of Gulfport, other cities, and agencies. The Police Department participates in promotion and advertisement of the agency. For the month of February 2020, the City of Gulfport has several Mardi Gras parades and activities. This year the police department would like to purchase Mardi Gras patches.

We are requesting your approval to purchase these as promotional items. The total cost is approximately \$1,082.

LogoTags

741 South Fulton Ave. • Mount Vernon, NY 10550-5085
Phone 914-664-7500 • Fax 914-664-7460
HTTP://WWW.LOGOTAGS.COM

PLEASE REMIT TO
**Ball Chain
Manufacturing**
741 S. Fulton Ave
Mount Vernon, NY 10550-5085

INVOICE

INVOICE NO.	PAGE
	1

ORIGINAL INVOICE



Registered to
ISO 9001

INVOICE DATE
12/31/19
DUE ON
12/31/19

SHIP TO
Gulfport Police Department
Lt. Joshua Broman
2220 15th Street
Gulfport MS 39501
UNITED STATES

SOLD TO
Gulfport Police Department
Lt. Joshua Broman
2220 15th Street
Gulfport MS 39501
UNITED STATES

EXPORT	CURRENCY
N	US DOLLARS

TERMS
CREDIT CARD SALE
SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 22886861	CO 55291	4	joshua	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
0		12/31/19	.000 EA

LINE NO	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	PATCHES	EA	300.000	
	PATCHES		1.320	396.00
	4.25" patch with embroidered design, heat- cut border & velcro backing			
	PATCHES	EA	700.000	
	PATCHES		.980	686.00
	4.25" patch with embroidered design & heat cut border			
	s&h			21.00

**FOR YOUR PAYING CONVENIENCE WE ACCEPT: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
A 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL INVOICES OVER 30 DAYS**

NET SALES	1,082.00	TRADE DISCOUNT	.00
MISC. CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	21.00	FOB MT. VERNON, NY AMOUNT ▶	
TAXES	.00		
			1,103.00

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 _____, 2020, 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/map 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/map 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 streets identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (i.e., intermittent closures after 5:00 PM) (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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

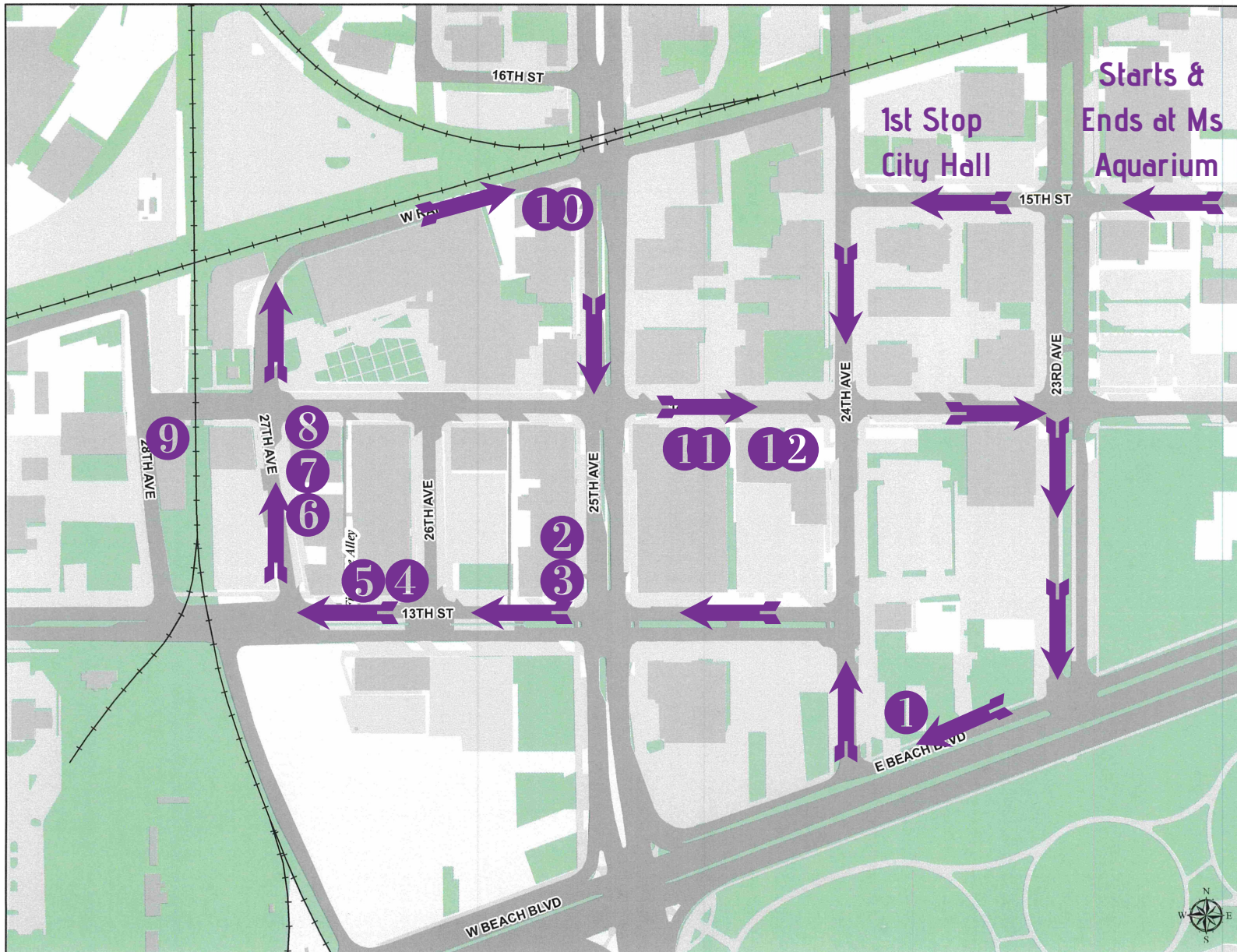
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

MAYOR

Budweiser Clydesdales Parade Route

Friday February 8
Starts at 5:00 p.m.
Downtown Gulfport



Starts at MS Aquarium

On to City Hall

Starts &
Ends at Ms
Aquarium

- 1 Patio 44
- 2 Char Bar
- 3 Half Shell Oyster
- 4 Rackhouse
- 5 Kelly's Pub
- 6 27th Ave Bistro
- 7 Rooney's
- 8 Murky Waters
- 9 Chandeaur
- 10 Rock n Roll
- 11 SeaGrapes
- 12 Tony's Pizza

Ends at MS Aquarium

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: December 13, 2019

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (44995) amount of \$278.88 (GPD case)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		278.88
County/Local Shared Revenue 275-493100	278.88	

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	Forfeiture & Seizure	Date	12/18/19
Department #	277	Budget Entry #	2020-22
Department Name	Police Department		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	52,230	8,204	60,713
Total	52,230	8,204	60,713
Revenue 275-493100	-	8,204	8,483

A check was issued to the City of Gulfport from Harrison County for Restitution on several drug related arrest. Permission is requested to place these funds in the account listed.

Amendment # 2020-22

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: December 18, 2019
Re: Permission to add monies received from Southern Recycling

Subject: Permission to add monies received from Southern Recycling for scrap metal.

The first check is in the amount of \$1123.58 and a second check of \$589.80 for a total of \$1713. Please deposit into the vehicle maintenance line of 213-611300.

CONFIDENTIAL

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	12/18/19
Department #	213		Budget Entry #	2020-23
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,414,000	10,181	1,713	1,425,894
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,414,000	10,181	1,713	1,425,894
Revenue 010-560100	112,925	-	1,713	114,638

A check was issued to the City of Gulfport from Southern Recycling for scarp metal collected at the maintenance garage. Permission is requested to add the above amount to the Vehicle Maintenance account.

Amendment # 2020-23



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne Miller, P.E., Director of Public Works

WEM

Date: December 17th, 2019

Subject: Budget Amendment to Fund Landscaping/Irrigation at Courthouse Road

AMOUNT	FROM	TO
\$4,762.29	Check #010116669 "Friends of Gulf Islands National Seashore" - Approved by Council 2-5-2019	311-620900-02796 (Contractual Fees - Courthouse Road Improvements)
\$10,200.00	311-620900 (Contractual Fees)	311-620900-02796 (Contractual Fees - Courthouse Road Improvements)
\$14,962.29	TOTAL	

The Department of Public Works is requesting a Budget Amendment to apply received funds from Check #010116669 (from Friends of Gulf Islands National Seashore) to the Courthouse Road Improvements project for landscaping and irrigation purposes. Additionally, we are requesting to internally transfer \$10,200.00 from our Contractual Fees account to the Courthouse Road Improvements project to fund the remaining balance for irrigation/landscaping work.

On February 5th, 2019 Council approved the acceptance of Check #010116669 from the Friends of Gulf Islands National Seashore in the amount of \$4,762.29. This donation was designated for funding of landscaping along Courthouse Road, and therefore needs to be set up in the Courthouse Road Improvements account.

Per Gus Wesson, the cost of landscaping/irrigation will be \$12,000.00 to \$15,000.00. We would like to internally transfer \$10,200.00 from our Contractual Fees account in order to fully fund this quote.

I hereby recommend this budget amendment.

Please place on the January 7th, 2020 City Council Agenda.

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 23, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 7th Day Of January, 2019.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 23, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

**RE: Resolution 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:**

WARD 2

Parcel 1: 1010L-02-044.000. LOT 170 SHERWOOD EST SUBD. Awarded To L & M
LAWN CARE For \$6640.00. To DEMOLISH STRUCTURE HAUL OFF
TRASH & DEBRIS. From Site Located At 624 NORTH FOREST DR.
(SALAAM RASHID ABDUL)

WARD 3

Parcel 2: 0810C-03-060.000. THAT PART OF LOTS 9 TO 11 & N 5 FT OF LOT 8 BLK
196 NORTH GULFPORT SUBD LYING E OF HWY 49 PART OF SW1/4 OF
NE1/4 OF SEC 28-7-11. Awarded To L & M LAWN CARE For \$94.00 To CUT
& CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From
Site Located At 8295 ALABAMA AVE. (LAMPLEY JESSIE)

WARD 4

Parcel 3: 0808L-04-007.000. COM AT INTER OF W MAR OF HWY 49 & NLINE OF
SEC 9 S 6 DG E 451.4 FT S 7DG E 35 FT TO POB S 7 DG E 147.1 FTN 87 DG
W 172.8 FT N 1 DG E 160.5 FT S 88 DG E 115.2 FT S 1 DG W 18 FT E 35 FT
TO POB PART OF NW 1/4 OFNW 1/4 OF SEC 9-7-11. Awarded To PURPOSED
BY DESIGN LAWN MAINTENANCE LLC For \$2000.00 To <CUT & CLEAN
THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS, BOARD UP AND
SECURE OPENINGS, REPAIR, MAINTENANCE OR REMOVE From Site
Located At 11493 HWY 49. (IRONS ROY)

Parcel 4: 0808L-04-007.001. 1.3 AC COM AT INTER OF W MAR OF HWY 49 & N
LINE OF SEC 9 S 6 DG E 451.4 FT TO POB S 7 DG E 35 FT W 35 FT N 1 DG E
18 FT N 88 DG W 115.2 FT S 1 DG W 160.5 FT N 87 DG W 308.2 FT N 161.1
FT E 457.9 FT TO POB PART OF NW 1/4 OF NW 1/4 OF SEC 9-7-11. Awarded
To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$1000.00 To
CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS,
BOARD UP AND SECURE OPENINGS From Site Located At 11487 HWY 49.
(IRONS ROY)

TOTAL: \$ 9734.00

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 7th day of January, 2019, 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: 1010L-02-044.000. LOT 170 SHERWOOD EST SUBD. Awarded To L & M LAWN CARE For \$6640.00. To DEMOLISH STRUCTURE HAUL OFF TRASH & DEBRIS. From Site Located At 624 NORTH FOREST DR. (SALAAM RASHID ABDUL)
- Parcel 2: 0810C-03-060.000. THAT PART OF LOTS 9 TO 11 & N 5 FT OF LOT 8 BLK 196 NORTH GULFPORT SUBD LYING E OF HWY 49 PART OF SW1/4 OF NE1/4 OF SEC 28-7-11. Awarded To L & M LAWN CARE For \$94.00 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 8295 ALABAMA AVE. (LAMPLEY JESSIE)
- Parcel 3: 0808L-04-007.000. COM AT INTER OF W MAR OF HWY 49 & NLINE OF SEC 9 S 6 DG E 451.4 FT S 7DG E 35 FT TO POB S 7 DG E 147.1 FTN 87 DG W 172.8 FT N 1 DG E 160.5 FT S 88 DG E 115.2 FT S 1 DG W 18 FT E 35 FT TO POB PART OF NW 1/4 OFNW 1/4 OF SEC 9-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$2000.00 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS, BOARD UP AND SECURE OPENINGS, REPAIR, MAINTENANCE OR REMOVE From Site Located At 11493 HWY 49. (IRONS ROY)
- Parcel 4: 0808L-04-007.001. 1.3 AC COM AT INTER OF W MAR OF HWY 49 & N LINE OF SEC 9 S 6 DG E 451.4 FT TO POB S 7 DG E 35 FT W 35 FT N 1 DG E 18 FT N 88 DG W 115.2 FT S 1 DG W 160.5 FT N 87 DG W 308.2 FT N 161.1 FT E 457.9 FT TO POB PART OF NW 1/4 OF NW 1/4 OF SEC 9-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$1000.00 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS, BOARD UP AND SECURE OPENINGS From Site Located At 11487 HWY 49. (IRONS ROY)

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: December 19, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of October, 2019 to be approved and made a part of the minutes of the January 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 10/1/2019 - 10/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22732		\$12.70
10/01/2019			
Check	22733		\$23.56
10/01/2019			
Check	22734		\$66.26
10/01/2019			
Check	22735		\$76.85
10/01/2019			
Check	22736		\$112.40
10/01/2019			
Check	22737		\$118.61
10/01/2019			
Check	22738		\$164.20
10/01/2019			
Check	22739		\$164.20
10/01/2019			
Check	22740		\$164.20
10/01/2019			
Check	22741		\$164.20
10/01/2019			
Check	22742		\$164.20
10/01/2019			
Check	22743		\$259.20
10/01/2019			
Check	22744		\$259.20
10/01/2019			
Check	22745		\$330.48
10/01/2019			
Check	22746		\$459.68
10/01/2019			
Check	22747		\$47.00
10/08/2019			
Check	22748		\$205.56
10/08/2019			
Check	22749		\$357.77
10/08/2019			
Check	22750		\$396.34
10/08/2019			
Check	22751		\$850.31
10/08/2019			
Check	22752		\$974.08
10/08/2019			
Check	22753		\$988.96
10/08/2019			
Check	22754		\$1,058.83
10/08/2019			
Check	22755		\$1,285.77
10/08/2019			
Check	22756		\$1,661.41
10/08/2019			
Check	22757		\$14.16
10/14/2019			
Check	22758		\$648.00
10/14/2019			
Check	22759		\$14.16
10/14/2019			

Report Criteria: Transaction Date Range = 10/1/2019 - 10/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22760		\$14.61
10/14/2019			
Check	22761		\$28.32
10/14/2019			
Check	22762		\$95.00
10/14/2019			
Check	22763		\$118.00
10/14/2019			
Check	22764		\$140.00
10/14/2019			
Check	22765		\$151.50
10/14/2019			
Check	22766		\$164.20
10/14/2019			
Check	22767		\$164.20
10/14/2019			
Check	22768		\$167.00
10/14/2019			
Check	22769		\$179.33
10/14/2019			
Check	22770		\$189.71
10/14/2019			
Check	22771		\$194.40
10/14/2019			
Check	22772		\$211.82
10/14/2019			
Check	22773		\$259.20
10/14/2019			
Check	22774		\$330.48
10/14/2019			
Check	22775		\$398.00
10/14/2019			
Check	22776		\$428.95
10/14/2019			
Check	22777		\$518.40
10/14/2019			
Check	22778		\$552.70
10/14/2019			
Check	22779		\$600.00
10/14/2019			
Check	22780		\$626.96
10/14/2019			
Check	22781		\$151.89
10/15/2019			
Check	22782		\$29.85
10/22/2019			
Check	22783		\$90.84
10/22/2019			
Check	22784		\$117.59
10/22/2019			
Check	22785		\$119.00
10/22/2019			
Check	22786		\$159.87
10/22/2019			
Check	22787		\$162.83
10/22/2019			

Report Criteria: Transaction Date Range = 10/1/2019 - 10/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22788		\$224.40
10/22/2019			
Check	22789		\$240.57
10/22/2019			
Check	22790		\$486.29
10/22/2019			
Check	22791		\$974.08
10/22/2019			
Check	22792		\$974.08
10/22/2019			
Check	22793		\$988.96
10/22/2019			
Check	22794		\$5,357.44
10/22/2019			
Check	22795		\$58.34
10/25/2019			
Check	22796		\$159.87
10/25/2019			
Check	22797		\$185.60
10/25/2019			
Check	22798		\$292.50
10/25/2019			
Check	22799		\$396.96
10/25/2019			
Check	22800		\$648.28
10/25/2019			
Check	22801		\$729.20
10/25/2019			
Check	22802		\$1,100.00
10/25/2019			
Check	22803		\$1,122.78
10/25/2019			
Check	22804		\$1,836.00
10/25/2019			
Check	22805		\$5.35
10/29/2019			
Check	22806		\$5.82
10/29/2019			
Check	22807		\$15.85
10/29/2019			
Check	22808		\$19.39
10/29/2019			
Check	22809		\$19.39
10/29/2019			
Check	22810		\$51.76
10/29/2019			
Check	22811		\$81.28
10/29/2019			
Check	22812		\$112.00
10/29/2019			
Check	22813		\$116.64
10/29/2019			
Check	22814		\$119.72
10/29/2019			
Check	22815		\$159.87
10/29/2019			

Report Criteria:

Transaction Date Range = 10/1/2019 - 10/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

Transaction Type	Check Number	Payee Name	Transaction Amount
Transaction Date	Void Date		
Check	22816		\$159.89
10/29/2019			
Check	22817		\$194.36
10/29/2019			
Check	22818		\$237.50
10/29/2019			
Check	22819		\$237.50
10/29/2019			
Check	22820		\$608.80
10/29/2019			
Check	22821		\$846.28
10/29/2019			
Check	22822		\$6,809.42
10/31/2019			
Check Totals (91)			\$42,983.11
Charge/Check Totals (91)			\$42,983.11
Checks less Voids/Reimbursements			\$42,983.11
City of Gulfport-HB Claims Contingency Totals			\$(42,983.11)

Report Criteria: Transaction Date Range = 10/1/2019 - 10/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Grand Totals

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\$(42,983.11)



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: December 19, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of November, 2019 to be approved and made a part of the minutes of the January 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 11/1/2019 - 11/30/2019 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22823		\$159.87
11/05/2019			
Check	22824		\$974.08
11/05/2019			
Check	22825		\$974.08
11/05/2019			
Check	22826		\$988.96
11/05/2019			
Check	22827		\$90.84
11/07/2019			
Check	22828		\$130.21
11/07/2019			
Check	22829		\$133.00
11/07/2019			
Check	22830		\$159.87
11/07/2019			
Check	22831		\$159.87
11/07/2019			
Check	22832		\$159.87
11/07/2019			
Check	22833		\$159.87
11/07/2019			
Check	22834		\$159.89
11/07/2019			
Check	22835		\$162.95
11/07/2019			
Check	22836		\$397.95
11/07/2019			
Check	22837		\$5.00
11/12/2019			
Check	22838		\$100.00
11/12/2019			
Check	22839		\$135.90
11/12/2019			
Check	22840		\$155.00
11/12/2019			
Check	22841		\$159.87
11/12/2019			
Check	22842		\$159.87
11/12/2019			
Check	22843		\$159.87
11/12/2019			
Check	22844		\$159.87
11/12/2019			
Check	22845		\$245.71
11/12/2019			
Check	22846		\$275.00
11/12/2019			
Check	22847		\$286.12
11/12/2019			
Check	22848		\$298.62
11/12/2019			
Check	22849		\$395.00
11/12/2019			
Check	22850		\$918.99
11/12/2019			

Report Criteria: Transaction Date Range = 11/1/2019 - 11/30/2019 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22851		\$5,184.51
11/12/2019			
Check	22852		\$14,413.00
11/12/2019			
Check	22853		\$15.66
11/12/2019			
Check	22854		\$51.76
11/12/2019			
Check	22855		\$737.08
11/12/2019			
Check	22856		\$26.40
11/12/2019			
Check	22857		\$32.89
11/12/2019			
Check	22858		\$66.26
11/12/2019			
Check	22859		\$20.12
11/14/2019			
Check	22860		\$113.79
11/14/2019			
Check	22861		\$211.82
11/14/2019			
Check	22862		\$383.66
11/14/2019			
Check	22863		\$423.95
11/14/2019			
Check	22864		\$14.61
11/19/2019			
Check	22865		\$159.87
11/19/2019			
Check	22866		\$159.87
11/19/2019			
Check	22867		\$159.87
11/19/2019			
Check	22868		\$159.87
11/19/2019			
Check	22869		\$194.40
11/19/2019			
Check	22870		\$194.40
11/19/2019			
Check	22871		\$237.50
11/19/2019			
Check	22872		\$450.70
11/19/2019			
Check	22873		\$56.00
11/19/2019			
Check	22874		\$95.62
11/19/2019			
Check	22875		\$445.81
11/19/2019			
Check	22876		\$518.43
11/19/2019			
Check	22877		\$890.08
11/19/2019			
Check	22878		\$974.08
11/19/2019			

Report Criteria: Transaction Date Range = 11/1/2019 - 11/30/2019 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22879		\$974.08
11/19/2019			
Check	22880		\$11.92
11/21/2019			
Check	22881		\$15.24
11/21/2019			
Check	22882		\$15.85
11/21/2019			
Check	22883		\$15.85
11/21/2019			
Check	22884		\$45.45
11/21/2019			
Check	22885		\$90.84
11/21/2019			
Check	22886		\$126.00
11/21/2019			
Check	22887		\$155.98
11/21/2019			
Check	22888		\$155.98
11/21/2019			
Check	22889		\$159.87
11/21/2019			
Check	22890		\$159.87
11/21/2019			
Check	22891		\$182.63
11/21/2019			
Check	22892		\$265.81
11/21/2019			
Check	22893		\$423.95
11/21/2019			
Check	22894		\$5,308.07
11/22/2019			
Check	22895		\$15.24
11/22/2019			
Check	22896		\$80.06
11/22/2019			
Check	22897		\$92.00
11/22/2019			
Check	22898		\$135.00
11/22/2019			
Check	22899		\$151.89
11/22/2019			
Check	22900		\$221.00
11/22/2019			
Check	22901		\$874.78
11/22/2019			
Check	22902		\$908.84
11/22/2019			
Check	22903		\$1,170.00
11/22/2019			
Check Totals (81)			\$46,414.34
Charge/Check Totals (81)			\$46,414.34
Checks less Voids/Reimbursements			\$46,414.34
City of Gulfport-HB Claims Contingency Totals			\$(46,414.34)

Report Criteria: Transaction Date Range = 11/1/2019 - 11/30/2019 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

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\$(46,414.34)



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: December 19, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of October, 2019 to be approved and made a part of the minutes of the January 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

10/09/2019 10:06
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 101019

PAY PERIOD 09/23/2019 to 10/06/2019

CHECK DATE 10/10/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 101019

GL EFF DATE 10/10/2019
REFERENCE 101019
REFERENCE2 1101019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 1				GL EFF DATE 10/10/2019	
111	600100	1	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	599.33
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,889.63
125	601900		JUDICIAL	STATE RETIREMENT	5,180.98
125	602200		JUDICIAL	FICA TAXES	2,147.57
125	602600		JUDICIAL	HEALTH INSURANCE	5,694.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.71
135	601900		LEGAL	STATE RETIREMENT	4,523.43
135	602200		LEGAL	FICA TAXES	1,924.86
135	602600		LEGAL	HEALTH INSURANCE	3,030.49
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,188.22
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,888.35
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,900.32
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	22.02
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,977.43
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,616.40
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,291.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	339,327.59
213	600400		POLICE OPERATING	OVERTIME	60,779.42
213	601000		POLICE OPERATING	HOLIDAY PAY	2,690.77
213	601900		POLICE OPERATING	STATE RETIREMENT	70,076.94
213	602200		POLICE OPERATING	FICA TAXES	29,380.39
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,085.53
290	600100		FIRE	WAGES AND SALARIES	252,848.81
290	600400		FIRE	OVERTIME	37,793.66
290	601000		FIRE	HOLIDAY PAY	13,218.94
290	601900		FIRE	STATE RETIREMENT	52,871.92
290	602200		FIRE	FICA TAXES	21,922.86
290	602600		FIRE	HEALTH INSURANCE	51,553.83
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.65
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	869.71
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,416.58
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,025.47
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	16,868.59

10/09/2019 10:06
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 101019

PAY PERIOD 09/23/2019 to 10/06/2019

CHECK DATE 10/10/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 101019

GL EFF DATE 10/10/2019
REFERENCE 101019
REFERENCE2 1101019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,940.36
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,266.25
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,174.19
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.75
325	601900		ENGINEERING	STATE RETIREMENT	2,969.10
325	602200		ENGINEERING	FICA TAXES	1,255.35
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	57,661.05
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	10,799.97
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	5,766.42
411	600400	41136	LEISURE SERVICES	OVERTIME	257.20
411	600400	41140	LEISURE SERVICES	OVERTIME	144.81
411	600400	41144	LEISURE SERVICES	OVERTIME	340.76
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,041.62
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.87
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,929.17
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	217.17
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	476.19
411	602200		LEISURE SERVICES	FICA TAXES	4,625.25
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.58
411	602200	41136	LEISURE SERVICES	FICA TAXES	842.65
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	81.90
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	207.64
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,806.93
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
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	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	475.01
415	600400		BUILDING MAINTENANCE	OVERTIME	449.41
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	160.85
415	602200		BUILDING MAINTENANCE	FICA TAXES	68.80
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	112.55
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,717.21
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,084.78
611	602200		PLANNING AND ZONING	FICA TAXES	2,925.21
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,410.48

10/09/2019 10:06
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 101019

PAY PERIOD 09/23/2019 to 10/06/2019

CHECK DATE 10/10/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 101019

GL EFF DATE 10/10/2019
REFERENCE 101019
REFERENCE2 1101019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.98
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,069.92
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,452,254.37
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	208.00
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,874.30
FUND TOTALS					10,123.23
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,608.62
811	600400		UTILITY BILLING	OVERTIME	85.63
811	601900		UTILITY BILLING	STATE RETIREMENT	4,470.80
811	602200		UTILITY BILLING	FICA TAXES	1,822.99
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,351.33
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					40,534.56
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,436.70
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	5,681.40
445	600400		JOSEPH T JONES	OVERTIME	210.34
445	600400	02818	JOSEPH T JONES	OVERTIME	1,566.90
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,330.60
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	1,261.20
445	602200		JOSEPH T JONES	FICA TAXES	569.77
445	602200	02818	JOSEPH T JONES	FICA TAXES	527.18
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	1,392.43
FUND TOTALS					20,814.14
GRAND TOTALS					1,523,726.30

10/09/2019 10:06
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
prjournl

WARRANT 101019

PAY PERIOD 09/23/2019 to 10/06/2019

CHECK DATE 10/10/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 101019

GL EFF DATE 10/10/2019
REFERENCE 101019
REFERENCE2 1101019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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10/09/2019 10:06
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 1 10505									
PRJ 001-100351	10/10/2019	PR 101019	101019	1101019	1101019	PAYROLL CLEARING WARRANT=101019 RUN=1 BIWEEKLY		807,021.77	
PRJ 001-213700	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-FEDERAL WARRANT=101019 RUN=1 BIWEEKLY			79,541.21
PRJ 001-213700	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-FEDERAL WARRANT=101019 RUN=1 BIWEEKLY		79,541.21	
PRJ 001-100351	10/10/2019	PR 101019	101019	1101019	1101019	PAYROLL CLEARING WARRANT=101019 RUN=1 BIWEEKLY			1,765,971.51
PRJ 001-213900	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-STATE WARRANT=101019 RUN=1 BIWEEKLY			30,470.43
PRJ 001-214100	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY			285,560.29
PRJ 001-214300	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY			220,623.82
PRJ 001-214350	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-VISION 100%EE PAID WARRANT=101019 RUN=1 BIWEEKLY			2,661.02
PRJ 001-214400	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-FLEX SPENDING ACCT WARRANT=101019 RUN=1 BIWEEKLY			3,849.31
PRJ 001-214500	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-TAX LIENS WARRANT=101019 RUN=1 BIWEEKLY			986.64
PRJ 001-214500	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-TAX LIENS WARRANT=101019 RUN=1 BIWEEKLY		986.64	
PRJ 001-214700	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-GARNISHMENTS WARRANT=101019 RUN=1 BIWEEKLY			7,062.79
PRJ 001-214700	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-GARNISHMENTS WARRANT=101019 RUN=1 BIWEEKLY		4,608.32	
PRJ 001-214900	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-DEFERRED COMP WARRANT=101019 RUN=1 BIWEEKLY			7,100.00
PRJ 001-215900	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-POLICE BENEVOLENT WARRANT=101019 RUN=1 BIWEEKLY			693.00
PRJ 001-216100	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-COLONIAL LIFE WARRANT=101019 RUN=1 BIWEEKLY			109.17
PRJ 001-216150	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-LINCOLN NATL LIFE WARRANT=101019 RUN=1 BIWEEKLY			5,200.90
PRJ 001-216300	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-AFLAC WARRANT=101019 RUN=1 BIWEEKLY			5,189.90
PRJ 001-216400	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-UNUM WARRANT=101019 RUN=1 BIWEEKLY			826.85
PRJ 001-216500	10/10/2019	PR 101019	101019	1101019	1101019	WITHHOLDING-PREPAID LEGAL WARRANT=101019 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	10/10/2019	PR 101019	101019	1101019	1101019	ACCRUED AND WITHHELD FICA WARRANT=101019 RUN=1 BIWEEKLY			157,109.04
PRJ 001-216700	10/10/2019	PR 101019	101019	1101019	1101019	ACCRUED AND WITHHELD FICA WARRANT=101019 RUN=1 BIWEEKLY		157,109.04	
PRJ 111-600100	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		8,232.74	
PRJ 111-601900	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		1,432.49	

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PRJ 111-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		599.33	
PRJ 111-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		29,889.63	
PRJ 125-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY STATE RETIREMENT		5,180.98	
PRJ 125-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		2,147.57	
PRJ 125-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		5,694.30	
PRJ 135-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.71	
PRJ 135-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.43	
PRJ 135-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		1,924.86	
PRJ 135-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		3,030.49	
PRJ 145-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		40,188.22	
PRJ 145-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY STATE RETIREMENT		6,888.35	
PRJ 145-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		2,900.32	
PRJ 145-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		5,995.73	
PRJ 150-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.70	
PRJ 150-600400	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY OVERTIME		22.02	
PRJ 150-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY STATE RETIREMENT		3,977.43	
PRJ 150-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY FICA TAXES		1,616.40	
PRJ 150-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY HEALTH INSURANCE		5,291.64	
PRJ 213-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY WAGES AND SALARIES		339,327.59	
	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			

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PRJ 213-600400	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME		60,779.42	
PRJ 213-601000	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 213-601900	10/10/2019	PR 101019	101019	1101019	1101019	HOLIDAY PAY		2,690.77	
PRJ 213-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 213-602600	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		70,076.94	
PRJ 290-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 290-600400	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES		29,380.39	
PRJ 290-601000	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 290-601900	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE		57,085.53	
PRJ 290-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 290-602600	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES		252,848.81	
PRJ 313-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 313-601900	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME		37,793.66	
PRJ 313-602200	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 313-602600	10/10/2019	PR 101019	101019	1101019	1101019	HOLIDAY PAY		13,218.94	
PRJ 315-600100	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 315-600400	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		52,871.92	
PRJ 315-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 315-602200	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES		21,922.86	
PRJ 315-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 335-600100	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE		51,553.83	
PRJ 335-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 335-602200	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES		16,128.88	
PRJ 335-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600100	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		2,816.85	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES		1,193.26	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600400	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE		1,551.52	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES		12,958.65	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600100	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME		869.71	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		2,416.58	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600400	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES		1,025.47	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE		2,525.95	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600100	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES		16,868.59	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT		2,940.36	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600400	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES		1,266.25	
PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE		1,174.19	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-600100	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES		17,033.75	

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PRJ 325-601900	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY			
PRJ 325-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		2,969.10	
PRJ 325-602600	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		1,255.35	
PRJ 411-600100	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		2,419.95	
PRJ 411-600100-41130	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		57,661.05	
PRJ 411-600100-41136	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		855.59	
PRJ 411-600100-41138	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		10,799.97	
PRJ 411-600100-41140	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		7.69	
PRJ 411-600100-41143	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41144	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		5,766.42	
PRJ 411-600400-41136	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		257.20	
PRJ 411-600400-41140	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		144.81	
PRJ 411-600400-41144	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		340.76	
PRJ 411-601900	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		11,041.62	
PRJ 411-601900-41130	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		148.87	
PRJ 411-601900-41136	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		1,929.17	
PRJ 411-601900-41138	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		1.34	
PRJ 411-601900-41140	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		217.17	
PRJ 411-601900-41143	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		476.19	
PRJ 411-602200	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		4,625.25	
PRJ 411-602200-41130	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		61.58	
PRJ 411-602200-41136	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		842.65	

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PRJ 411-602200-41138	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		81.90	
PRJ 411-602200-41143	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-41144	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		207.64	
PRJ 411-602600	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		11,806.93	
PRJ 411-602600-41130	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	10/10/2019 PR	101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		475.01	
PRJ 415-600400	10/10/2019 PR	101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		449.41	
PRJ 415-601900	10/10/2019 PR	101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		160.85	
PRJ 415-602200	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		68.80	
PRJ 415-602600	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		112.55	
PRJ 611-600100	10/10/2019 PR	101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		40,717.21	
PRJ 611-601900	10/10/2019 PR	101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		7,084.78	
PRJ 611-602200	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		2,925.21	
PRJ 611-602600	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		8,410.48	
PRJ 621-600100	10/10/2019 PR	101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		6,148.98	
PRJ 621-601900	10/10/2019 PR	101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		1,069.92	
PRJ 621-602200	10/10/2019 PR	101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	10/10/2019 PR	101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600						WAGES AND SALARIES		2,913.20	

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PRJ 511-601900-05600	10/10/2019	PR 101019	101019	1101019	1101019	WARRANT=101019 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		598.24	
PRJ 515-602200-74500	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		208.00	
PRJ 515-602600-74500	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		1,874.30	
PRJ 811-600100	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		25,608.62	
PRJ 811-600400	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		85.63	
PRJ 811-601900	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		4,470.80	
PRJ 811-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		1,822.99	
PRJ 811-602600	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		6,351.33	
PRJ 825-600100	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	10/10/2019	PR 101019	101019	1101019	1101019	HEALTH INSURANCE WARRANT=101019 RUN=1 BIWEEKLY		7,436.70	
PRJ 445-600100-02818	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		5,681.40	
PRJ 445-600400	10/10/2019	PR 101019	101019	1101019	1101019	WAGES AND SALARIES WARRANT=101019 RUN=1 BIWEEKLY		210.34	
PRJ 445-600400-02818	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		1,566.90	
PRJ 445-601900	10/10/2019	PR 101019	101019	1101019	1101019	OVERTIME WARRANT=101019 RUN=1 BIWEEKLY		1,330.60	
PRJ 445-601900-02818	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		1,261.20	
PRJ 445-602200	10/10/2019	PR 101019	101019	1101019	1101019	STATE RETIREMENT WARRANT=101019 RUN=1 BIWEEKLY		569.77	
PRJ 445-602200-02818	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY		527.18	
	10/10/2019	PR 101019	101019	1101019	1101019	FICA TAXES WARRANT=101019 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3	ACCOUNT	DESC	LINE	DESC	T	OB	DEBIT	CREDIT
PRJ	445-602600														HEALTH INSURANCE						837.62	
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					
PRJ	445-602600-02818														HEALTH INSURANCE						1,392.43	
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					
GENERAL LEDGER TOTAL																				2,572,993.28	2,572,993.28	
PRJ	001-200100														EQTY IN PLD CASH-GENERAL					1,452,254.37		
	10/10/2019																					
PRJ	010-110100														EQUITY IN POOLED CASH						1,452,254.37	
	10/10/2019																					
PRJ	001-201900														EQTY IN PLD CASH-CDBG					10,123.23		
	10/10/2019																					
PRJ	200-110100														EQUITY IN POOLED CASH						10,123.23	
	10/10/2019																					
PRJ	001-203700														EQTY IN PLD CASH-WATER\SEWER					40,534.56		
	10/10/2019																					
PRJ	400-110100														EQUITY IN POOLED CASH						40,534.56	
	10/10/2019																					
PRJ	001-204300														EQTY IN PLD CASH-J T JONES					20,814.14		
	10/10/2019																					
PRJ	420-110100														EQUITY IN POOLED CASH						20,814.14	
	10/10/2019																					
SYSTEM GENERATED ENTRIES TOTAL																				1,523,726.30	1,523,726.30	
JOURNAL 2020/01/10505 TOTAL																				4,096,719.58	4,096,719.58	
2020	1	10505																				
PRJ	010-311300														EXPENDITURE CONTROL					1,452,254.37		
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					
PRJ	200-311300														EXPENDITURE CONTROL					10,123.23		
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					
PRJ	400-311300														EXPENDITURE CONTROL					40,534.56		
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					
PRJ	420-311300														EXPENDITURE CONTROL					20,814.14		
	10/10/2019	PR	101019	101019	1101019	1101019									WARRANT=101019	RUN=1	BIWEEKLY					

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	1	10505	10/10/2019			
	001-100351					PAYROLL CLEARING	807,021.77	
	001-100351					PAYROLL CLEARING		1,765,971.51
	001-200100					EQTY IN PLD CASH-GENERAL	1,452,254.37	
	001-201900					EQTY IN PLD CASH-CDBG	10,123.23	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	40,534.56	
	001-204300					EQTY IN PLD CASH-J T JONES	20,814.14	
	001-213700					WITHHOLDING-FEDERAL	79,541.21	
	001-213700					WITHHOLDING-FEDERAL		79,541.21
	001-213900					WITHHOLDING-STATE		30,470.43
	001-214100					WITHHOLDING-RETIREMENT		285,560.29
	001-214300					WITHHOLDING-HEALTH INSURANCE		220,623.82
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,661.02
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,849.31
	001-214500					WITHHOLDING-TAX LIENS	986.64	
	001-214500					WITHHOLDING-TAX LIENS		986.64
	001-214700					WITHHOLDING-GARNISHMENTS	4,608.32	
	001-214700					WITHHOLDING-GARNISHMENTS		7,062.79
	001-214900					WITHHOLDING-DEFERRED COMP		7,100.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT		693.00
	001-216100					WITHHOLDING-COLONIAL LIFE		109.17
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,200.90
	001-216300					WITHHOLDING-AFLAC		5,189.90
	001-216400					WITHHOLDING-UNUM		826.85
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	157,109.04	
	001-216700					ACCRUED AND WITHHELD FICA		157,109.04
						FUND TOTAL	2,572,993.28	2,572,993.28
010	GENERAL FUND	2020	1	10505	10/10/2019			
	010-110100					EQUITY IN POOLED CASH		1,452,254.37
	010-311300					EXPENDITURE CONTROL	1,452,254.37	
						FUND TOTAL	1,452,254.37	1,452,254.37
200	COMMUNITY DEVELOPMENT	2020	1	10505	10/10/2019			
	200-110100					EQUITY IN POOLED CASH		10,123.23
	200-311300					EXPENDITURE CONTROL	10,123.23	
						FUND TOTAL	10,123.23	10,123.23
400	WATER/SEWER UTILITY FUND	2020	1	10505	10/10/2019			
	400-110100					EQUITY IN POOLED CASH		40,534.56
	400-311300					EXPENDITURE CONTROL	40,534.56	
						FUND TOTAL	40,534.56	40,534.56
420	JOSEPH T JONES	2020	1	10505	10/10/2019			

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
420-110100					EQUITY IN POOLED CASH		20,814.14
420-311300					EXPENDITURE CONTROL	20,814.14	
FUND TOTAL						20,814.14	20,814.14

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,523,726.30	
010	GENERAL FUND		1,452,254.37
200	COMMUNITY DEVELOPMENT		10,123.23
400	WATER/SEWER UTILITY FUND		40,534.56
420	JOSEPH T JONES		20,814.14
TOTAL		1,523,726.30	1,523,726.30

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102419

PAY PERIOD 10/07/2019 to 10/20/2019

CHECK DATE 10/24/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 102419

GL EFF DATE 10/24/2019
REFERENCE 102419
REFERENCE2 1102419

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 1				GL EFF DATE 10/24/2019	
111	600100	1	EXECUTIVE	WAGES AND SALARIES	8,232.73
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	599.33
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,925.26
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,150.30
125	602600		JUDICIAL	HEALTH INSURANCE	5,694.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.70
135	601900		LEGAL	STATE RETIREMENT	4,523.42
135	602200		LEGAL	FICA TAXES	1,924.86
135	602600		LEGAL	HEALTH INSURANCE	3,030.49
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,158.45
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,883.17
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,898.04
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,856.27
150	600400		INFORMATION TECHNOLOGY	OVERTIME	110.33
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	4,170.19
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,701.15
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,291.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	327,560.83
213	600400		POLICE OPERATING	OVERTIME	44,483.54
213	601000		POLICE OPERATING	HOLIDAY PAY	2,781.75
213	601900		POLICE OPERATING	STATE RETIREMENT	65,203.92
213	602200		POLICE OPERATING	FICA TAXES	27,241.77
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,880.06
290	600100		FIRE	WAGES AND SALARIES	258,127.99
290	600400		FIRE	OVERTIME	1,850.39
290	601900		FIRE	STATE RETIREMENT	45,236.22
290	602200		FIRE	FICA TAXES	18,547.10
290	602600		FIRE	HEALTH INSURANCE	51,955.57
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,969.67
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,015.36
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,443.83
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,037.46
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,334.16
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,499.35

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WARRANT 102419

PAY PERIOD 10/07/2019 to 10/20/2019

CHECK DATE 10/24/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 102419

GL EFF DATE 10/24/2019
REFERENCE 102419
REFERENCE2 1102419

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,072.38
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,174.19
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.79
325	601900		ENGINEERING	STATE RETIREMENT	2,969.11
325	602200		ENGINEERING	FICA TAXES	1,255.35
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	59,337.52
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	850.24
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,322.07
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600100	41300	LEISURE SERVICES	WAGES AND SALARIES	72.90
411	600400		LEISURE SERVICES	OVERTIME	156.06
411	600400	41136	LEISURE SERVICES	OVERTIME	-33.76
411	600400	41140	LEISURE SERVICES	OVERTIME	31.03
411	600400	41144	LEISURE SERVICES	OVERTIME	127.15
411	600400	41300	LEISURE SERVICES	OVERTIME	2,740.83
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,357.14
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	147.94
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	746.17
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	197.37
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	439.02
411	601900	41300	LEISURE SERVICES	STATE RETIREMENT	489.59
411	602200		LEISURE SERVICES	FICA TAXES	4,337.69
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.20
411	602200	41136	LEISURE SERVICES	FICA TAXES	322.54
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	73.19
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	191.30
411	602200	41300	LEISURE SERVICES	FICA TAXES	208.80
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,218.42
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	219.61
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	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
411	602600	41300	LEISURE SERVICES	HEALTH INSURANCE	381.74
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	153.86
415	600400		BUILDING MAINTENANCE	OVERTIME	41.65
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	34.01
415	602200		BUILDING MAINTENANCE	FICA TAXES	14.95
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	4.55

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102419

PAY PERIOD 10/07/2019 to 10/20/2019

CHECK DATE 10/24/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 102419

GL EFF DATE 10/24/2019
REFERENCE 102419
REFERENCE2 1102419

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,753.65
611	600400		PLANNING AND ZONING	OVERTIME	.31
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,091.17
611	602200		PLANNING AND ZONING	FICA TAXES	2,928.02
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,410.48
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.37
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,062.51
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	452.40
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,349,497.05
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	208.01
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,374.72
FUND TOTALS					9,623.66
811	600100		UTILITY BILLING	WAGES AND SALARIES	28,792.66
811	600400		UTILITY BILLING	OVERTIME	240.00
811	601900		UTILITY BILLING	STATE RETIREMENT	5,051.68
811	602200		UTILITY BILLING	FICA TAXES	2,078.37
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,351.33
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					44,709.24
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,519.66
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	7,161.41
445	600400		JOSEPH T JONES	OVERTIME	437.71
445	600400	02818	JOSEPH T JONES	OVERTIME	1,247.41
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,384.59
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	1,463.15
445	602200		JOSEPH T JONES	FICA TAXES	593.51
445	602200	02818	JOSEPH T JONES	FICA TAXES	605.56
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	1,818.14
FUND TOTALS					23,068.76

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102419

PAY PERIOD 10/07/2019 to 10/20/2019

CHECK DATE 10/24/2019

YEAR 2020 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC PR 102419

GL EFF DATE 10/24/2019
REFERENCE 102419
REFERENCE2 1102419

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,426,898.71

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102419

PAY PERIOD 10/07/2019 to 10/20/2019

CHECK DATE 10/24/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,329.74
		Total for vendor/remit: 1282/0	5,329.74

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 1 11486	PRJ 001-100351	10/24/2019	PR 102419	102419	1102419	1102419	PAYROLL CLEARING WARRANT=102419 RUN=1 BIWEEKLY		760,446.89	
	PRJ 001-213700	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-FEDERAL WARRANT=102419 RUN=1 BIWEEKLY			68,864.81
	PRJ 001-213700	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-FEDERAL WARRANT=102419 RUN=1 BIWEEKLY		68,864.81	
	PRJ 001-100351	10/24/2019	PR 102419	102419	1102419	1102419	PAYROLL CLEARING WARRANT=102419 RUN=1 BIWEEKLY			2,746,792.42
	PRJ 001-213900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-STATE WARRANT=102419 RUN=1 BIWEEKLY			27,020.20
	PRJ 001-213900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-STATE WARRANT=102419 RUN=1 BIWEEKLY		57,490.63	
	PRJ 001-214100	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY			265,179.12
	PRJ 001-214100	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		550,739.41	
	PRJ 001-214300	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY			220,670.86
	PRJ 001-214300	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		441,294.68	
	PRJ 001-214350	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-VISION 100%EE PAID WARRANT=102419 RUN=1 BIWEEKLY			2,668.72
	PRJ 001-214400	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-FLEX SPENDING ACCT WARRANT=102419 RUN=1 BIWEEKLY			3,849.31
	PRJ 001-214400	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-FLEX SPENDING ACCT WARRANT=102419 RUN=1 BIWEEKLY		7,698.62	
	PRJ 001-214700	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-GARNISHMENTS WARRANT=102419 RUN=1 BIWEEKLY			7,597.55
	PRJ 001-214700	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-GARNISHMENTS WARRANT=102419 RUN=1 BIWEEKLY		10,052.02	
	PRJ 001-214900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-DEFERRED COMP WARRANT=102419 RUN=1 BIWEEKLY			7,274.00
	PRJ 001-214900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-DEFERRED COMP WARRANT=102419 RUN=1 BIWEEKLY		14,374.00	
	PRJ 001-215900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-POLICE BENEVOLENT WARRANT=102419 RUN=1 BIWEEKLY			693.00
	PRJ 001-215900	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-POLICE BENEVOLENT WARRANT=102419 RUN=1 BIWEEKLY		1,386.00	
	PRJ 001-216100	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-COLONIAL LIFE WARRANT=102419 RUN=1 BIWEEKLY			109.17
	PRJ 001-216100	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-COLONIAL LIFE WARRANT=102419 RUN=1 BIWEEKLY		218.34	
	PRJ 001-216150	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-LINCOLN NATL LIFE WARRANT=102419 RUN=1 BIWEEKLY			5,187.50
	PRJ 001-216150	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-LINCOLN NATL LIFE WARRANT=102419 RUN=1 BIWEEKLY		10,388.40	
	PRJ 001-216300	10/24/2019	PR 102419	102419	1102419	1102419	WITHHOLDING-AFLAC			5,189.90

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PRJ 001-216300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,379.80	
PRJ 001-216400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WITHHOLDING-UNUM			826.85
PRJ 001-216400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,653.70	
PRJ 001-216500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			145,244.74
PRJ 001-216700	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		145,244.74	
PRJ 111-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.73	
PRJ 111-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		1,432.49	
PRJ 111-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		599.33	
PRJ 111-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		29,925.26	
PRJ 125-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		5,206.97	
PRJ 125-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		2,150.30	
PRJ 125-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		5,694.30	
PRJ 135-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.70	
PRJ 135-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.42	
PRJ 135-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		1,924.86	
PRJ 135-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		3,030.49	
PRJ 145-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		40,158.45	
	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			

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PRJ 145-601900	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		6,883.17	
PRJ 145-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 145-602600	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		2,898.04	
PRJ 150-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 150-600400	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		5,995.73	
PRJ 150-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 150-602200	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		23,856.27	
PRJ 150-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-600100	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		110.33	
PRJ 213-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-601000	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		4,170.19	
PRJ 213-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-602200	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		1,701.15	
PRJ 213-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-600100	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		5,291.64	
PRJ 213-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-601000	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		327,560.83	
PRJ 213-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 213-602200	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		44,483.54	
PRJ 213-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-600100	10/24/2019	PR 102419	102419	1102419	1102419	HOLIDAY PAY		2,781.75	
PRJ 290-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-601000	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		65,203.92	
PRJ 290-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-602200	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		27,241.77	
PRJ 290-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-600100	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		56,880.06	
PRJ 290-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-601000	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		258,127.99	
PRJ 290-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 290-602200	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		1,850.39	
PRJ 290-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 313-600100	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		45,236.22	
PRJ 313-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 313-601000	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		18,547.10	
PRJ 313-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 313-602200	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		51,955.57	
PRJ 313-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-600100	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		16,128.88	
PRJ 315-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-601000	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		2,816.85	
PRJ 315-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-602200	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		1,193.26	
PRJ 315-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-600100	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		1,551.52	
PRJ 315-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-601000	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		12,969.67	
PRJ 315-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-602200	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		1,015.36	

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PRJ 315-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 315-602200	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		2,443.83	
PRJ 315-602600	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		1,037.46	
PRJ 335-600100	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		2,525.95	
PRJ 335-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		14,334.16	
PRJ 335-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		2,499.35	
PRJ 335-602600	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		1,072.38	
PRJ 325-600100	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		1,174.19	
PRJ 325-601900	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		17,033.79	
PRJ 325-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		2,969.11	
PRJ 325-602600	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		1,255.35	
PRJ 411-600100	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		2,419.95	
PRJ 411-600100-41130	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		59,337.52	
PRJ 411-600100-41136	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		850.24	
PRJ 411-600100-41138	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		4,322.07	
PRJ 411-600100-41140	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		7.69	
PRJ 411-600100-41143	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41144	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		2,395.99	
PRJ 411-600400-41136	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		72.90	
PRJ 411-600400-41140	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		156.06	
PRJ 411-600400-41144	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			33.76
PRJ 411-600400-41300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		31.03	
PRJ 411-600400-41300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		127.15	
PRJ 411-600400-41300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY		2,740.83	

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PRJ 411-601900	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		10,357.14	
PRJ 411-601900-41130	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		147.94	
PRJ 411-601900-41136	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		746.17	
PRJ 411-601900-41138	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		1.34	
PRJ 411-601900-41140	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		197.37	
PRJ 411-601900-41143	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		439.02	
PRJ 411-601900-41300	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT WARRANT=102419 RUN=1 BIWEEKLY		489.59	
PRJ 411-602200	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		4,337.69	
PRJ 411-602200-41130	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		61.20	
PRJ 411-602200-41136	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		322.54	
PRJ 411-602200-41138	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		73.19	
PRJ 411-602200-41143	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-41144	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		191.30	
PRJ 411-602200-41300	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES WARRANT=102419 RUN=1 BIWEEKLY		208.80	
PRJ 411-602600	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		11,218.42	
PRJ 411-602600-41130	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		219.61	
PRJ 411-602600-41136	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		25.00	
PRJ 411-602600-41300	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE WARRANT=102419 RUN=1 BIWEEKLY		381.74	
PRJ 415-600100						WAGES AND SALARIES		153.86	

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PRJ 415-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY OVERTIME		41.65	
PRJ 415-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		34.01	
PRJ 415-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		14.95	
PRJ 415-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		4.55	
PRJ 611-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		40,753.65	
PRJ 611-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY OVERTIME		.31	
PRJ 611-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		7,091.17	
PRJ 611-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		2,928.02	
PRJ 611-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		8,410.48	
PRJ 621-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		6,106.37	
PRJ 621-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		1,062.51	
PRJ 621-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		452.40	
PRJ 621-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		506.90	
PRJ 511-602200-05600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		214.76	
PRJ 511-602600-05600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		598.24	
PRJ 515-602200-74500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY FICA TAXES		208.01	
PRJ 515-602600-74500	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY HEALTH INSURANCE		1,374.72	
PRJ 811-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY WAGES AND SALARIES		28,792.66	
PRJ 811-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY OVERTIME		240.00	
PRJ 811-601900	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY STATE RETIREMENT		5,051.68	
	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 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 811-602200	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		2,078.37	
PRJ 811-602600	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 825-600100	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		6,351.33	
PRJ 825-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 825-601900	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		1,540.27	
PRJ 825-602200	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 825-602600	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		268.01	
PRJ 825-600100	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		113.02	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		273.90	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		7,519.66	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	WAGES AND SALARIES		7,161.41	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		437.71	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	OVERTIME		1,247.41	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		1,384.59	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	STATE RETIREMENT		1,463.15	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		593.51	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	FICA TAXES		605.56	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		837.62	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	10/24/2019	PR 102419	102419	1102419	1102419	HEALTH INSURANCE		1,818.14	
PRJ 445-600400	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,507,239.31	3,507,239.31
PRJ 001-200100	10/24/2019					EQTY IN PLD CASH-GENERAL		1,349,497.05	
PRJ 010-110100	10/24/2019					EQUITY IN POOLED CASH			1,349,497.05
PRJ 001-201900	10/24/2019					EQTY IN PLD CASH-CDBG		9,623.66	
PRJ 200-110100	10/24/2019					EQUITY IN POOLED CASH			9,623.66
PRJ 001-203700	10/24/2019					EQTY IN PLD CASH-WATER\SEWER		44,709.24	
PRJ 400-110100	10/24/2019					EQUITY IN POOLED CASH			44,709.24
PRJ 001-204300						EQTY IN PLD CASH-J T JONES		23,068.76	

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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 420-110100	10/24/2019					EQUITY IN POOLED CASH			23,068.76
	10/24/2019					SYSTEM GENERATED ENTRIES TOTAL		1,426,898.71	1,426,898.71
						JOURNAL 2020/01/11486 TOTAL		4,934,138.02	4,934,138.02
2020 1 11486						EXPENDITURE CONTROL		1,349,497.05	
PRJ 010-311300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 200-311300	10/24/2019	PR 102419	102419	1102419	1102419	EXPENDITURE CONTROL		9,623.66	
PRJ 400-311300	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
PRJ 420-311300	10/24/2019	PR 102419	102419	1102419	1102419	EXPENDITURE CONTROL		44,709.24	
	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			
	10/24/2019	PR 102419	102419	1102419	1102419	EXPENDITURE CONTROL		23,068.76	
	10/24/2019	PR 102419	102419	1102419	1102419	WARRANT=102419 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	1	11486	10/24/2019			
	001-100351					PAYROLL CLEARING	760,446.89	
	001-100351					PAYROLL CLEARING		2,746,792.42
	001-200100					EQTY IN PLD CASH-GENERAL	1,349,497.05	
	001-201900					EQTY IN PLD CASH-CDBG	9,623.66	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	44,709.24	
	001-204300					EQTY IN PLD CASH-J T JONES	23,068.76	
	001-213700					WITHHOLDING-FEDERAL	68,864.81	
	001-213700					WITHHOLDING-FEDERAL		68,864.81
	001-213900					WITHHOLDING-STATE	57,490.63	
	001-213900					WITHHOLDING-STATE		27,020.20
	001-214100					WITHHOLDING-RETIREMENT	550,739.41	
	001-214100					WITHHOLDING-RETIREMENT		265,179.12
	001-214300					WITHHOLDING-HEALTH INSURANCE	441,294.68	
	001-214300					WITHHOLDING-HEALTH INSURANCE		220,670.86
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,668.72
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,698.62	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,849.31
	001-214700					WITHHOLDING-GARNISHMENTS	10,052.02	
	001-214700					WITHHOLDING-GARNISHMENTS		7,597.55
	001-214900					WITHHOLDING-DEFERRED COMP	14,374.00	
	001-214900					WITHHOLDING-DEFERRED COMP		7,274.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,386.00	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		693.00
	001-216100					WITHHOLDING-COLONIAL LIFE	218.34	
	001-216100					WITHHOLDING-COLONIAL LIFE		109.17
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	10,388.40	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,187.50
	001-216300					WITHHOLDING-AFLAC	10,379.80	
	001-216300					WITHHOLDING-AFLAC		5,189.90
	001-216400					WITHHOLDING-UNUM	1,653.70	
	001-216400					WITHHOLDING-UNUM		826.85
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	145,244.74	
	001-216700					ACCRUED AND WITHHELD FICA		145,244.74
						FUND TOTAL	3,507,205.55	3,507,205.55
010	GENERAL FUND	2020	1	11486	10/24/2019			
	010-110100					EQUITY IN POOLED CASH		1,349,497.05
	010-311300					EXPENDITURE CONTROL	1,349,497.05	
						FUND TOTAL	1,349,497.05	1,349,497.05
200	COMMUNITY DEVELOPMENT	2020	1	11486	10/24/2019			
	200-110100					EQUITY IN POOLED CASH		9,623.66
	200-311300					EXPENDITURE CONTROL	9,623.66	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,623.66	9,623.66
400 WATER/SEWER UTILITY FUND	2020 1	11486	10/24/2019			
400-110100				EQUITY IN POOLED CASH		44,709.24
400-311300				EXPENDITURE CONTROL	44,709.24	
				FUND TOTAL	44,709.24	44,709.24
420 JOSEPH T JONES	2020 1	11486	10/24/2019			
420-110100				EQUITY IN POOLED CASH		23,068.76
420-311300				EXPENDITURE CONTROL	23,068.76	
				FUND TOTAL	23,068.76	23,068.76

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,426,898.71	
010	GENERAL FUND		1,349,497.05
200	COMMUNITY DEVELOPMENT		9,623.66
400	WATER/SEWER UTILITY FUND		44,709.24
420	JOSEPH T JONES		23,068.76
TOTAL		1,426,898.71	1,426,898.71

** END OF REPORT - Generated by Shelia Casey **



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: December 19, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of November, 2019 to be approved and made a part of the minutes of the January 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110719

PAY PERIOD 10/21/2019 to 11/03/2019

CHECK DATE 11/07/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC pr110719

GL EFF DATE 11/07/2019
REFERENCE 110719
REFERENCE2 1110719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 2				GL EFF DATE 11/07/2019	
111	600100	2	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	599.33
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	30,152.75
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,167.71
125	602600		JUDICIAL	HEALTH INSURANCE	5,694.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.71
135	601900		LEGAL	STATE RETIREMENT	4,523.42
135	602200		LEGAL	FICA TAXES	1,924.86
135	602600		LEGAL	HEALTH INSURANCE	3,030.49
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,201.47
145	600400		GENERAL ADMINISTRATION	OVERTIME	192.66
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,924.18
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,916.07
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,825.63
150	600400		INFORMATION TECHNOLOGY	OVERTIME	7.05
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,624.88
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,462.68
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,106.67
213	600100		POLICE OPERATING	WAGES AND SALARIES	327,615.85
213	600400		POLICE OPERATING	OVERTIME	38,408.60
213	601000		POLICE OPERATING	HOLIDAY PAY	1,541.48
213	601900		POLICE OPERATING	STATE RETIREMENT	63,912.98
213	602200		POLICE OPERATING	FICA TAXES	26,682.21
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,143.96
290	600100		FIRE	WAGES AND SALARIES	252,601.04
290	600400		FIRE	OVERTIME	47,007.06
290	601000		FIRE	HOLIDAY PAY	4,262.12
290	601900		FIRE	STATE RETIREMENT	52,873.48
290	602200		FIRE	FICA TAXES	21,915.20
290	602600		FIRE	HEALTH INSURANCE	51,838.39
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.25
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.66
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,051.08
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,448.14
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,039.36
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110719

PAY PERIOD 10/21/2019 to 11/03/2019

CHECK DATE 11/07/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC pr110719

GL EFF DATE 11/07/2019
REFERENCE 110719
REFERENCE2 1110719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,374.75
335	600400		MAINTENANCE GARAGE	OVERTIME	239.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,374.14
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,020.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	953.20
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.74
325	601900		ENGINEERING	STATE RETIREMENT	2,969.10
325	602200		ENGINEERING	FICA TAXES	1,255.35
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	60,203.16
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	764.69
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	3,849.10
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	5,476.61
411	600100	41301	LEISURE SERVICES	WAGES AND SALARIES	1,519.85
411	600400		LEISURE SERVICES	OVERTIME	1,591.29
411	600400	41130	LEISURE SERVICES	OVERTIME	12.03
411	600400	41136	LEISURE SERVICES	OVERTIME	833.45
411	600400	41140	LEISURE SERVICES	OVERTIME	124.12
411	600400	41144	LEISURE SERVICES	OVERTIME	20.34
411	600400	41301	LEISURE SERVICES	OVERTIME	2,767.43
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,757.44
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	135.15
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	814.76
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	213.57
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	956.47
411	601900	41301	LEISURE SERVICES	STATE RETIREMENT	745.99
411	602200		LEISURE SERVICES	FICA TAXES	4,498.36
411	602200	41130	LEISURE SERVICES	FICA TAXES	55.95
411	602200	41136	LEISURE SERVICES	FICA TAXES	352.98
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	80.31
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	420.35
411	602200	41301	LEISURE SERVICES	FICA TAXES	318.90
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,768.26
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	197.83
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	417.74
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	8.72
411	602600	41301	LEISURE SERVICES	HEALTH INSURANCE	614.38
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	153.86

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110719

PAY PERIOD 10/21/2019 to 11/03/2019

CHECK DATE 11/07/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC pr110719

GL EFF DATE 11/07/2019
REFERENCE 110719
REFERENCE2 1110719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	600400	41301	BUILDING MAINTENANCE	OVERTIME	396.19
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	26.77
415	601900	41301	BUILDING MAINTENANCE	STATE RETIREMENT	68.94
415	602200		BUILDING MAINTENANCE	FICA TAXES	11.48
415	602200	41301	BUILDING MAINTENANCE	FICA TAXES	29.56
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	16.60
415	602600	41301	BUILDING MAINTENANCE	HEALTH INSURANCE	42.74
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,740.40
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,088.83
611	602200		PLANNING AND ZONING	FICA TAXES	2,923.84
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,431.73
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,138.32
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,068.06
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	454.84
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,400,962.27
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	214.01
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,179.02
FUND TOTALS					9,433.96
811	600100		UTILITY BILLING	WAGES AND SALARIES	23,869.93
811	600400		UTILITY BILLING	OVERTIME	274.39
811	601900		UTILITY BILLING	STATE RETIREMENT	4,201.10
811	602200		UTILITY BILLING	FICA TAXES	1,729.49
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,614.29
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					37,884.39
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,263.23
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	7,520.01
445	600400		JOSEPH T JONES	OVERTIME	64.37
445	600400	02818	JOSEPH T JONES	OVERTIME	5,418.34
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,449.01
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	2,251.26
445	602200		JOSEPH T JONES	FICA TAXES	621.84

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WARRANT 110719

PAY PERIOD 10/21/2019 to 11/03/2019

CHECK DATE 11/07/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC pr110719

GL EFF DATE 11/07/2019
REFERENCE 110719
REFERENCE2 1110719

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	602200	02818	JOSEPH T JONES	FICA TAXES	945.81
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	2,205.64
FUND TOTALS					29,577.13
GRAND TOTALS					1,477,857.75

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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
2020 2 20273	PRJ 001-100351	11/07/2019	pr110719	110719	1110719	1110719	PAYROLL CLEARING WARRANT=110719 RUN=1 BIWEEKLY		784,730.27	
	PRJ 001-213700	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-FEDERAL WARRANT=110719 RUN=1 BIWEEKLY			74,074.15
	PRJ 001-213700	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-FEDERAL WARRANT=110719 RUN=1 BIWEEKLY		74,074.15	
	PRJ 001-100351	11/07/2019	pr110719	110719	1110719	1110719	PAYROLL CLEARING WARRANT=110719 RUN=1 BIWEEKLY			1,708,317.22
	PRJ 001-213900	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-STATE WARRANT=110719 RUN=1 BIWEEKLY			28,877.27
	PRJ 001-214100	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY			275,848.65
	PRJ 001-214300	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY			220,519.97
	PRJ 001-214350	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-VISION 100%EE PAID WARRANT=110719 RUN=1 BIWEEKLY			2,649.39
	PRJ 001-214400	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-FLEX SPENDING ACCT WARRANT=110719 RUN=1 BIWEEKLY			3,786.81
	PRJ 001-214700	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-GARNISHMENTS WARRANT=110719 RUN=1 BIWEEKLY			8,196.52
	PRJ 001-214700	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-GARNISHMENTS WARRANT=110719 RUN=1 BIWEEKLY		4,833.78	
	PRJ 001-214900	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-DEFERRED COMP WARRANT=110719 RUN=1 BIWEEKLY			7,249.00
	PRJ 001-215900	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-POLICE BENEVOLENT WARRANT=110719 RUN=1 BIWEEKLY			681.25
	PRJ 001-216100	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-COLONIAL LIFE WARRANT=110719 RUN=1 BIWEEKLY			89.19
	PRJ 001-216150	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-LINCOLN NATL LIFE WARRANT=110719 RUN=1 BIWEEKLY			5,183.58
	PRJ 001-216300	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-AFLAC WARRANT=110719 RUN=1 BIWEEKLY			5,189.90
	PRJ 001-216300	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-AFLAC WARRANT=110719 RUN=1 BIWEEKLY		31.20	
	PRJ 001-216400	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-UNUM WARRANT=110719 RUN=1 BIWEEKLY			826.85
	PRJ 001-216500	11/07/2019	pr110719	110719	1110719	1110719	WITHHOLDING-PREPAID LEGAL WARRANT=110719 RUN=1 BIWEEKLY			37.40
	PRJ 001-216700	11/07/2019	pr110719	110719	1110719	1110719	ACCRUED AND WITHHELD FICA WARRANT=110719 RUN=1 BIWEEKLY			151,520.34
	PRJ 001-216700	11/07/2019	pr110719	110719	1110719	1110719	ACCRUED AND WITHHELD FICA WARRANT=110719 RUN=1 BIWEEKLY		151,520.34	
	PRJ 111-600100	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		8,232.74	
	PRJ 111-601900	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		1,432.49	
	PRJ 111-602200	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		599.33	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 111-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 115-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		1,277.34	
PRJ 115-601900	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		7,950.87	
PRJ 115-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		1,383.47	
PRJ 115-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		523.56	
PRJ 125-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		3,178.24	
PRJ 125-601900	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		30,152.75	
PRJ 125-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		5,206.97	
PRJ 125-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		2,167.71	
PRJ 135-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		5,694.30	
PRJ 135-601900	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		25,996.71	
PRJ 135-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		4,523.42	
PRJ 135-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		1,924.86	
PRJ 145-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		3,030.49	
PRJ 145-600400	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		40,201.47	
PRJ 145-601900	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME WARRANT=110719 RUN=1 BIWEEKLY		192.66	
PRJ 145-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		6,924.18	
PRJ 145-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		2,916.07	
PRJ 150-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		5,995.73	
PRJ 150-600400	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		20,825.63	
PRJ 150-601900	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME WARRANT=110719 RUN=1 BIWEEKLY		7.05	
PRJ 150-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		3,624.88	
PRJ 150-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		1,462.68	
PRJ 213-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		5,106.67	
	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		327,615.85	

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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 213-600400	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		38,408.60	
PRJ 213-601000	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 213-601900	11/07/2019	pr110719	110719	1110719	1110719	HOLIDAY PAY		1,541.48	
PRJ 213-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 213-602600	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		63,912.98	
PRJ 290-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-601000	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		26,682.21	
PRJ 290-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-602600	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		57,143.96	
PRJ 290-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-601000	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		252,601.04	
PRJ 290-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-602600	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		47,007.06	
PRJ 290-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-601000	11/07/2019	pr110719	110719	1110719	1110719	HOLIDAY PAY		4,262.12	
PRJ 290-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 290-602600	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		52,873.48	
PRJ 313-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 313-601900	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		21,915.20	
PRJ 313-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 313-602600	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		51,838.39	
PRJ 315-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 315-600400	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		16,128.87	
PRJ 315-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 315-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		2,816.85	
PRJ 315-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-600100	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		1,193.25	
PRJ 335-600400	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-601900	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		1,551.52	
PRJ 335-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-602600	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		12,958.66	
PRJ 335-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-600400	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		1,051.08	
PRJ 335-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		2,448.14	
PRJ 335-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-600100	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		1,039.36	
PRJ 335-600400	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-601900	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		2,525.95	
PRJ 335-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-602600	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		13,374.75	
PRJ 335-600100	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-600400	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		239.73	
PRJ 335-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		2,374.14	
PRJ 335-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-600100	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		1,020.60	
PRJ 335-600400	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 335-601900	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		953.20	

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SRC	ACCOUNT		JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
	EFF	DATE						LINE	DESC				
PRJ	325-600100	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			17,033.74	
PRJ	325-601900	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			2,969.10	
PRJ	325-602200	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									FICA TAXES			1,255.35	
PRJ	325-602600	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									HEALTH INSURANCE			2,419.95	
PRJ	411-600100	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			60,203.16	
PRJ	411-600100-41130	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			764.69	
PRJ	411-600100-41136	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			3,849.10	
PRJ	411-600100-41138	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			7.69	
PRJ	411-600100-41140	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			1,103.30	
PRJ	411-600100-41143	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			1,103.30	
PRJ	411-600100-41144	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			5,476.61	
PRJ	411-600100-41301	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									WAGES AND SALARIES			1,519.85	
PRJ	411-600400	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			1,591.29	
PRJ	411-600400-41130	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			12.03	
PRJ	411-600400-41136	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			833.45	
PRJ	411-600400-41140	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			124.12	
PRJ	411-600400-41144	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			20.34	
PRJ	411-600400-41301	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									OVERTIME			2,767.43	
PRJ	411-601900	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			10,757.44	
PRJ	411-601900-41130	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			135.15	
PRJ	411-601900-41136	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			814.76	
PRJ	411-601900-41138	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			1.34	
PRJ	411-601900-41140	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			213.57	
PRJ	411-601900-41143	11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	RUN=1	BIWEEKLY		
									STATE RETIREMENT			191.97	
		11/07/2019	pr110719		110719	1110719	1110719		WARRANT=110719	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 411-601900-41144	11/07/2019 pr110719		110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		956.47	
PRJ 411-601900-41301	11/07/2019 pr110719		110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		745.99	
PRJ 411-602200	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		4,498.36	
PRJ 411-602200-41130	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		55.95	
PRJ 411-602200-41136	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		352.98	
PRJ 411-602200-41138	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		80.31	
PRJ 411-602200-41143	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-41144	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		420.35	
PRJ 411-602200-41301	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		318.90	
PRJ 411-602600	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		11,768.26	
PRJ 411-602600-41130	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		197.83	
PRJ 411-602600-41136	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		417.74	
PRJ 411-602600-41138	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		8.72	
PRJ 411-602600-41301	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE WARRANT=110719 RUN=1 BIWEEKLY		614.38	
PRJ 415-600100	11/07/2019 pr110719		110719	1110719	1110719	WAGES AND SALARIES WARRANT=110719 RUN=1 BIWEEKLY		153.86	
PRJ 415-600400-41301	11/07/2019 pr110719		110719	1110719	1110719	OVERTIME WARRANT=110719 RUN=1 BIWEEKLY		396.19	
PRJ 415-601900	11/07/2019 pr110719		110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		26.77	
PRJ 415-601900-41301	11/07/2019 pr110719		110719	1110719	1110719	STATE RETIREMENT WARRANT=110719 RUN=1 BIWEEKLY		68.94	
PRJ 415-602200	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		11.48	
PRJ 415-602200-41301	11/07/2019 pr110719		110719	1110719	1110719	FICA TAXES WARRANT=110719 RUN=1 BIWEEKLY		29.56	
PRJ 415-602600	11/07/2019 pr110719		110719	1110719	1110719	HEALTH INSURANCE		16.60	

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PRJ 415-602600-41301	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 611-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		42.74	
PRJ 611-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 611-602200	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		40,740.40	
PRJ 611-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-600100	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		7,088.83	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		2,923.84	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		8,431.73	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		6,138.32	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		1,068.06	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		454.84	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		700.73	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		2,913.20	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		506.90	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		214.76	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		369.68	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		3,438.15	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		598.24	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		214.01	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		1,179.02	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		23,869.93	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		274.39	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		4,201.10	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		1,729.49	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		5,614.29	
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		1,540.26	
PRJ 621-602200	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 621-602600	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		268.01	
PRJ 621-601900	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 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 825-602200	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		113.02	
PRJ 825-602600	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-600100	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		273.90	
PRJ 445-600100-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-600400	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		8,263.23	
PRJ 445-600400-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-600400	11/07/2019	pr110719	110719	1110719	1110719	WAGES AND SALARIES		7,520.01	
PRJ 445-600400-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-601900	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		64.37	
PRJ 445-601900-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-601900	11/07/2019	pr110719	110719	1110719	1110719	OVERTIME		5,418.34	
PRJ 445-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		1,449.01	
PRJ 445-602200-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-602200	11/07/2019	pr110719	110719	1110719	1110719	STATE RETIREMENT		2,251.26	
PRJ 445-602200-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		621.84	
PRJ 445-602600-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-602600	11/07/2019	pr110719	110719	1110719	1110719	FICA TAXES		945.81	
PRJ 445-602600-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-602600	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		837.62	
PRJ 445-602600-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
PRJ 445-602600	11/07/2019	pr110719	110719	1110719	1110719	HEALTH INSURANCE		2,205.64	
PRJ 445-602600-02818	11/07/2019	pr110719	110719	1110719	1110719	WARRANT=110719 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,493,047.49	2,493,047.49
PRJ 001-200100	11/07/2019					EQTY IN PLD CASH-GENERAL		1,400,962.27	
PRJ 010-110100	11/07/2019					EQUITY IN POOLED CASH			1,400,962.27
PRJ 001-201900	11/07/2019					EQTY IN PLD CASH-CDBG		9,433.96	
PRJ 200-110100	11/07/2019					EQUITY IN POOLED CASH			9,433.96
PRJ 001-203700	11/07/2019					EQTY IN PLD CASH-WATER\SEWER		37,884.39	
PRJ 400-110100	11/07/2019					EQUITY IN POOLED CASH			37,884.39
PRJ 001-204300	11/07/2019					EQTY IN PLD CASH-J T JONES		29,577.13	
PRJ 420-110100	11/07/2019					EQUITY IN POOLED CASH			29,577.13
SYSTEM GENERATED ENTRIES TOTAL								1,477,857.75	1,477,857.75
JOURNAL 2020/02/20273 TOTAL								3,970,905.24	3,970,905.24

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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
2020 2 20273	PRJ 010-311300	11/07/2019	pr110719	110719	1110719	1110719	EXPENDITURE CONTROL WARRANT=110719 RUN=1 BIWEEKLY		1,400,962.27	
PRJ 200-311300	11/07/2019	pr110719	110719	1110719	1110719	1110719	EXPENDITURE CONTROL WARRANT=110719 RUN=1 BIWEEKLY		9,433.96	
PRJ 400-311300	11/07/2019	pr110719	110719	1110719	1110719	1110719	EXPENDITURE CONTROL WARRANT=110719 RUN=1 BIWEEKLY		37,884.39	
PRJ 420-311300	11/07/2019	pr110719	110719	1110719	1110719	1110719	EXPENDITURE CONTROL WARRANT=110719 RUN=1 BIWEEKLY		29,577.13	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	2	20273	11/07/2019			
	001-100351					PAYROLL CLEARING	784,730.27	
	001-100351					PAYROLL CLEARING		1,708,317.22
	001-200100					EQTY IN PLD CASH-GENERAL	1,400,962.27	
	001-201900					EQTY IN PLD CASH-CDBG	9,433.96	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	37,884.39	
	001-204300					EQTY IN PLD CASH-J T JONES	29,577.13	
	001-213700					WITHHOLDING-FEDERAL	74,074.15	
	001-213700					WITHHOLDING-FEDERAL		74,074.15
	001-213900					WITHHOLDING-STATE		28,877.27
	001-214100					WITHHOLDING-RETIREMENT		275,848.65
	001-214300					WITHHOLDING-HEALTH INSURANCE		220,519.97
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,649.39
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,786.81
	001-214700					WITHHOLDING-GARNISHMENTS	4,833.78	
	001-214700					WITHHOLDING-GARNISHMENTS		8,196.52
	001-214900					WITHHOLDING-DEFERRED COMP		7,249.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT		681.25
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,183.58
	001-216300					WITHHOLDING-AFLAC	31.20	
	001-216300					WITHHOLDING-AFLAC		5,189.90
	001-216400					WITHHOLDING-UNUM		826.85
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	151,520.34	
	001-216700					ACCRUED AND WITHHELD FICA		151,520.34
						FUND TOTAL	2,493,047.49	2,493,047.49
010	GENERAL FUND	2020	2	20273	11/07/2019			
	010-110100					EQUITY IN POOLED CASH		1,400,962.27
	010-311300					EXPENDITURE CONTROL	1,400,962.27	
						FUND TOTAL	1,400,962.27	1,400,962.27
200	COMMUNITY DEVELOPMENT	2020	2	20273	11/07/2019			
	200-110100					EQUITY IN POOLED CASH		9,433.96
	200-311300					EXPENDITURE CONTROL	9,433.96	
						FUND TOTAL	9,433.96	9,433.96
400	WATER/SEWER UTILITY FUND	2020	2	20273	11/07/2019			
	400-110100					EQUITY IN POOLED CASH		37,884.39
	400-311300					EXPENDITURE CONTROL	37,884.39	
						FUND TOTAL	37,884.39	37,884.39
420	JOSEPH T JONES	2020	2	20273	11/07/2019			
	420-110100					EQUITY IN POOLED CASH		29,577.13

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
420-311300				EXPENDITURE CONTROL	29,577.13	
				FUND TOTAL	29,577.13	29,577.13

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,477,857.75	
010	GENERAL FUND		1,400,962.27
200	COMMUNITY DEVELOPMENT		9,433.96
400	WATER/SEWER UTILITY FUND		37,884.39
420	JOSEPH T JONES		29,577.13
TOTAL		1,477,857.75	1,477,857.75

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WARRANT 112119

PAY PERIOD 11/04/2019 to 11/17/2019

CHECK DATE 11/21/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC PR 112119

GL EFF DATE 11/21/2019
REFERENCE 112119
REFERENCE2 112119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 2				GL EFF DATE 11/21/2019	
111	600100	2	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	599.33
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.88
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,925.33
125	601900		JUDICIAL	STATE RETIREMENT	5,206.98
125	602200		JUDICIAL	FICA TAXES	2,152.21
125	602600		JUDICIAL	HEALTH INSURANCE	5,719.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,523.43
135	602200		LEGAL	FICA TAXES	1,916.40
135	602600		LEGAL	HEALTH INSURANCE	3,578.29
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,151.86
145	600400		GENERAL ADMINISTRATION	OVERTIME	4.13
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,882.74
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,897.84
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,825.59
150	600400		INFORMATION TECHNOLOGY	OVERTIME	49.09
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,632.20
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,465.91
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,106.67
213	600100		POLICE OPERATING	WAGES AND SALARIES	328,365.96
213	600400		POLICE OPERATING	OVERTIME	49,814.26
213	601000		POLICE OPERATING	HOLIDAY PAY	9,922.61
213	601900		POLICE OPERATING	STATE RETIREMENT	67,513.41
213	602200		POLICE OPERATING	FICA TAXES	28,263.67
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,923.13
290	600100		FIRE	WAGES AND SALARIES	258,001.41
290	600400		FIRE	OVERTIME	1,286.39
290	601000		FIRE	HOLIDAY PAY	59.41
290	601900		FIRE	STATE RETIREMENT	45,126.39
290	602200		FIRE	FICA TAXES	18,514.85
290	602600		FIRE	HEALTH INSURANCE	51,853.39
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.92
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.17
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.67
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	907.50
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,423.17
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,028.37
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY
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WARRANT 112119

PAY PERIOD 11/04/2019 to 11/17/2019

CHECK DATE 11/21/2019

 YEAR 2020 PERIOD 2
 EXPENDITURE ENTRIES
 SHORT DESC PR 112119

 GL EFF DATE 11/21/2019
 REFERENCE 112119
 REFERENCE2 112119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,655.80
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,381.32
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,023.77
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	953.20
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.76
325	601900		ENGINEERING	STATE RETIREMENT	2,969.11
325	602200		ENGINEERING	FICA TAXES	1,255.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	67,362.02
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	850.24
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,324.10
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	42.42
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	6,080.49
411	600400	41130	LEISURE SERVICES	OVERTIME	8.02
411	600400	41136	LEISURE SERVICES	OVERTIME	390.41
411	600400	41140	LEISURE SERVICES	OVERTIME	325.82
411	600400	41143	LEISURE SERVICES	OVERTIME	206.87
411	600400	41144	LEISURE SERVICES	OVERTIME	159.36
411	601000		LEISURE SERVICES	HOLIDAY PAY	75.82
411	601900		LEISURE SERVICES	STATE RETIREMENT	12,797.43
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	149.34
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	820.33
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.19
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	248.67
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	7.38
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	227.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	216.52
411	602200		LEISURE SERVICES	FICA TAXES	5,381.57
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.82
411	602200	41136	LEISURE SERVICES	FICA TAXES	356.42
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	95.75
411	602200	41142	LEISURE SERVICES	FICA TAXES	3.25
411	602200	41143	LEISURE SERVICES	FICA TAXES	89.73
411	602200	41144	LEISURE SERVICES	FICA TAXES	95.01
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,415.00
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	219.62
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	153.86
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	26.77

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 112119

PAY PERIOD 11/04/2019 to 11/17/2019

CHECK DATE 11/21/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC PR 112119

GL EFF DATE 11/21/2019
REFERENCE 112119
REFERENCE2 112119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602200		BUILDING MAINTENANCE	FICA TAXES	11.47
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	17.10
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,066.89
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,145.64
611	602200		PLANNING AND ZONING	FICA TAXES	2,948.82
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,431.73
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.99
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,069.92
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,375,419.71
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	214.01
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,179.02
FUND TOTALS					9,433.96
811	600100		UTILITY BILLING	WAGES AND SALARIES	23,869.95
811	600400		UTILITY BILLING	OVERTIME	286.13
811	601000		UTILITY BILLING	HOLIDAY PAY	47.95
811	601900		UTILITY BILLING	STATE RETIREMENT	4,211.50
811	602200		UTILITY BILLING	FICA TAXES	1,734.07
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,614.29
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					37,959.09
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,220.18
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	8,923.64
445	600400		JOSEPH T JONES	OVERTIME	94.40
445	600400	02818	JOSEPH T JONES	OVERTIME	5,208.08
445	601000		JOSEPH T JONES	HOLIDAY PAY	433.06
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,522.10
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	2,458.91
445	602200		JOSEPH T JONES	FICA TAXES	653.69
445	602200	02818	JOSEPH T JONES	FICA TAXES	1,042.07
445	602600		JOSEPH T JONES	HEALTH INSURANCE	864.85
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	2,106.87

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WARRANT 112119

PAY PERIOD 11/04/2019 to 11/17/2019

CHECK DATE 11/21/2019

YEAR 2020 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC PR 112119

GL EFF DATE 11/21/2019
REFERENCE 112119
REFERENCE2 1112119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	31,527.85
				GRAND TOTALS	1,454,340.61

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 112119

PAY PERIOD 11/04/2019 to 11/17/2019

CHECK DATE 11/21/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,294.35
		Total for vendor/remit: 1282/0	5,294.35

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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
2020 2 21906	PRJ 001-100351	11/21/2019	PR 112119	112119	1112119	1112119	PAYROLL CLEARING WARRANT=112119 RUN=1 BIWEEKLY		774,478.64	
	PRJ 001-213700	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-FEDERAL WARRANT=112119 RUN=1 BIWEEKLY			71,442.70
	PRJ 001-213700	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-FEDERAL WARRANT=112119 RUN=1 BIWEEKLY		71,442.70	
	PRJ 001-100351	11/21/2019	PR 112119	112119	1112119	1112119	PAYROLL CLEARING WARRANT=112119 RUN=1 BIWEEKLY			2,777,859.29
	PRJ 001-213900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-STATE WARRANT=112119 RUN=1 BIWEEKLY			27,960.29
	PRJ 001-213900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-STATE WARRANT=112119 RUN=1 BIWEEKLY		56,837.56	
	PRJ 001-214100	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY			270,923.49
	PRJ 001-214100	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		546,772.14	
	PRJ 001-214300	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY			220,612.22
	PRJ 001-214300	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		441,132.19	
	PRJ 001-214350	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-VISION 100%EE PAID WARRANT=112119 RUN=1 BIWEEKLY			2,644.96
	PRJ 001-214400	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-FLEX SPENDING ACCT WARRANT=112119 RUN=1 BIWEEKLY			3,786.81
	PRJ 001-214400	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-FLEX SPENDING ACCT WARRANT=112119 RUN=1 BIWEEKLY		7,573.62	
	PRJ 001-214500	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-TAX LIENS WARRANT=112119 RUN=1 BIWEEKLY			1,370.20
	PRJ 001-214500	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-TAX LIENS WARRANT=112119 RUN=1 BIWEEKLY		1,370.20	
	PRJ 001-214700	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-GARNISHMENTS WARRANT=112119 RUN=1 BIWEEKLY			7,844.22
	PRJ 001-214700	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-GARNISHMENTS WARRANT=112119 RUN=1 BIWEEKLY		11,206.96	
	PRJ 001-214900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-DEFERRED COMP WARRANT=112119 RUN=1 BIWEEKLY			7,249.00
	PRJ 001-214900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-DEFERRED COMP WARRANT=112119 RUN=1 BIWEEKLY		14,498.00	
	PRJ 001-215900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-POLICE BENEVOLENT WARRANT=112119 RUN=1 BIWEEKLY			681.25
	PRJ 001-215900	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-POLICE BENEVOLENT WARRANT=112119 RUN=1 BIWEEKLY		1,362.50	
	PRJ 001-216100	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-COLONIAL LIFE WARRANT=112119 RUN=1 BIWEEKLY			89.19
	PRJ 001-216100	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-COLONIAL LIFE WARRANT=112119 RUN=1 BIWEEKLY		178.38	
	PRJ 001-216150	11/21/2019	PR 112119	112119	1112119	1112119	WITHHOLDING-LINCOLN NATL LIFE			5,220.70

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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 001-216150	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-LINCOLN NATL LIFE		10,404.28	
PRJ 001-216300	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,155.96
PRJ 001-216300	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,378.25	
PRJ 001-216400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-UNUM			826.85
PRJ 001-216400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,653.70	
PRJ 001-216500	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			148,633.40
PRJ 001-216700	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		148,633.40	
PRJ 111-600100	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.74	
PRJ 111-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY STATE RETIREMENT		1,432.49	
PRJ 111-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY FICA TAXES		599.33	
PRJ 111-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.88	
PRJ 115-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WAGES AND SALARIES		29,925.33	
PRJ 125-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY STATE RETIREMENT		5,206.98	
PRJ 125-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY FICA TAXES		2,152.21	
PRJ 125-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY HEALTH INSURANCE		5,719.30	
PRJ 135-600100	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.43	
PRJ 135-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY FICA TAXES		1,916.40	
	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			

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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 135-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		3,578.29	
PRJ 145-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES WARRANT=112119 RUN=1 BIWEEKLY		40,151.86	
PRJ 145-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		4.13	
PRJ 145-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		6,882.74	
PRJ 145-602200	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		2,897.84	
PRJ 145-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		5,995.73	
PRJ 150-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES WARRANT=112119 RUN=1 BIWEEKLY		20,825.59	
PRJ 150-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		49.09	
PRJ 150-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		3,632.20	
PRJ 150-602200	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		1,465.91	
PRJ 150-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		5,106.67	
PRJ 213-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES WARRANT=112119 RUN=1 BIWEEKLY		328,365.96	
PRJ 213-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		49,814.26	
PRJ 213-601000	11/21/2019	PR 112119	112119	1112119	1112119	HOLIDAY PAY WARRANT=112119 RUN=1 BIWEEKLY		9,922.61	
PRJ 213-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		67,513.41	
PRJ 213-602200	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		28,263.67	
PRJ 213-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		56,923.13	
PRJ 290-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES WARRANT=112119 RUN=1 BIWEEKLY		258,001.41	
PRJ 290-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		1,286.39	
PRJ 290-601000	11/21/2019	PR 112119	112119	1112119	1112119	HOLIDAY PAY WARRANT=112119 RUN=1 BIWEEKLY		59.41	
PRJ 290-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		45,126.39	
PRJ 290-602200	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		18,514.85	
PRJ 290-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		51,853.39	
PRJ 313-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES WARRANT=112119 RUN=1 BIWEEKLY		16,128.92	
PRJ 313-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		2,816.85	

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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 313-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 313-602600	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,195.17	
PRJ 315-600100	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-600400	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		1,576.52	
PRJ 315-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602200	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		12,958.67	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME		907.50	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		2,423.17	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,028.37	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		2,525.95	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		13,655.80	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		2,381.32	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,023.77	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		953.20	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		17,033.76	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		2,969.11	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,255.34	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		2,419.95	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		67,362.02	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		850.24	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		4,324.10	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		121.78	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		1,103.30	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		42.42	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		1,103.30	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		1,085.00	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME		6,080.49	
PRJ 315-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 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 411-600400-41130	11/21/2019 PR	112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		8.02	
PRJ 411-600400-41136	11/21/2019 PR	112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		390.41	
PRJ 411-600400-41140	11/21/2019 PR	112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		325.82	
PRJ 411-600400-41143	11/21/2019 PR	112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		206.87	
PRJ 411-600400-41144	11/21/2019 PR	112119	112119	1112119	1112119	OVERTIME WARRANT=112119 RUN=1 BIWEEKLY		159.36	
PRJ 411-601000	11/21/2019 PR	112119	112119	1112119	1112119	HOLIDAY PAY WARRANT=112119 RUN=1 BIWEEKLY		75.82	
PRJ 411-601900	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		12,797.43	
PRJ 411-601900-41130	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		149.34	
PRJ 411-601900-41136	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		820.33	
PRJ 411-601900-41138	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		21.19	
PRJ 411-601900-41140	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		248.67	
PRJ 411-601900-41142	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		7.38	
PRJ 411-601900-41143	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		227.97	
PRJ 411-601900-41144	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		216.52	
PRJ 411-602200	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		5,381.57	
PRJ 411-602200-41130	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		61.82	
PRJ 411-602200-41136	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		356.42	
PRJ 411-602200-41138	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		95.75	
PRJ 411-602200-41142	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		3.25	
PRJ 411-602200-41143	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		89.73	
PRJ 411-602200-41144	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		95.01	
PRJ 411-602600	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		12,415.00	
PRJ 411-602600-41130	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		219.62	
PRJ 411-602600-41136	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		273.90	

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602600-41138	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		10.00	
PRJ 415-600100	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		153.86	
PRJ 415-601900	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		26.77	
PRJ 415-602200	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		11.47	
PRJ 415-602600	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		17.10	
PRJ 611-600100	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		41,066.89	
PRJ 611-601900	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		7,145.64	
PRJ 611-602200	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		2,948.82	
PRJ 611-602600	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		8,431.73	
PRJ 621-600100	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		6,148.99	
PRJ 621-601900	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		1,069.92	
PRJ 621-602200	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	11/21/2019 PR	112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY		598.24	
PRJ 515-602200-74500	11/21/2019 PR	112119	112119	1112119	1112119	STATE RETIREMENT WARRANT=112119 RUN=1 BIWEEKLY		214.01	
PRJ 515-602600-74500	11/21/2019 PR	112119	112119	1112119	1112119	FICA TAXES WARRANT=112119 RUN=1 BIWEEKLY		1,179.02	
	11/21/2019 PR	112119	112119	1112119	1112119	HEALTH INSURANCE WARRANT=112119 RUN=1 BIWEEKLY			

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PRJ 811-600100	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		23,869.95	
PRJ 811-600400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 811-601000	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME		286.13	
PRJ 811-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 811-602200	11/21/2019	PR 112119	112119	1112119	1112119	HOLIDAY PAY		47.95	
PRJ 811-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 825-600100	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		4,211.50	
PRJ 825-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 825-602200	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,734.07	
PRJ 825-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 825-600100	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		5,614.29	
PRJ 825-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 825-602200	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		1,540.27	
PRJ 825-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600100	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		268.01	
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		113.02	
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		273.90	
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-601900	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		8,220.18	
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	WAGES AND SALARIES		8,923.64	
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME		94.40	
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	OVERTIME		5,208.08	
PRJ 445-601900	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	HOLIDAY PAY		433.06	
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-601900	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		1,522.10	
PRJ 445-600100-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-600400	11/21/2019	PR 112119	112119	1112119	1112119	STATE RETIREMENT		2,458.91	
PRJ 445-602200	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-602200-02818	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		653.69	
PRJ 445-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-602200-02818	11/21/2019	PR 112119	112119	1112119	1112119	FICA TAXES		1,042.07	
PRJ 445-602600	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-602600-02818	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		864.85	
PRJ 445-602600-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 445-602600-02818	11/21/2019	PR 112119	112119	1112119	1112119	HEALTH INSURANCE		2,106.87	
PRJ 445-602600-02818	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,552,337.93	3,552,337.93
PRJ 001-200100	11/21/2019					EQTY IN PLD CASH-GENERAL		1,375,419.71	
PRJ 010-110100						EQUITY IN POOLED CASH			1,375,419.71

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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 001-201900	11/21/2019					EQTY IN PLD CASH-CDBG		9,433.96	
PRJ 200-110100	11/21/2019					EQUITY IN POOLED CASH			9,433.96
PRJ 001-203700	11/21/2019					EQTY IN PLD CASH-WATER\SEWER		37,959.09	
PRJ 400-110100	11/21/2019					EQUITY IN POOLED CASH			37,959.09
PRJ 001-204300	11/21/2019					EQTY IN PLD CASH-J T JONES		31,527.85	
PRJ 420-110100	11/21/2019					EQUITY IN POOLED CASH			31,527.85
SYSTEM GENERATED ENTRIES TOTAL								1,454,340.61	1,454,340.61
JOURNAL 2020/02/21906 TOTAL								5,006,678.54	5,006,678.54
2020 2 21906						EXPENDITURE CONTROL		1,375,419.71	
PRJ 010-311300	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 200-311300	11/21/2019	PR 112119	112119	1112119	1112119	EXPENDITURE CONTROL		9,433.96	
PRJ 400-311300	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
PRJ 420-311300	11/21/2019	PR 112119	112119	1112119	1112119	EXPENDITURE CONTROL		37,959.09	
	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			
	11/21/2019	PR 112119	112119	1112119	1112119	EXPENDITURE CONTROL		31,527.85	
	11/21/2019	PR 112119	112119	1112119	1112119	WARRANT=112119 RUN=1 BIWEEKLY			

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	2	21906	11/21/2019				
001-100351					PAYROLL CLEARING	774,478.64		
001-100351					PAYROLL CLEARING			2,777,859.29
001-200100					EQTY IN PLD CASH-GENERAL	1,375,419.71		
001-201900					EQTY IN PLD CASH-CDBG	9,433.96		
001-203700					EQTY IN PLD CASH-WATER\SEWER	37,959.09		
001-204300					EQTY IN PLD CASH-J T JONES	31,527.85		
001-213700					WITHHOLDING-FEDERAL	71,442.70		
001-213700					WITHHOLDING-FEDERAL			71,442.70
001-213900					WITHHOLDING-STATE	56,837.56		
001-213900					WITHHOLDING-STATE			27,960.29
001-214100					WITHHOLDING-RETIREMENT	546,772.14		
001-214100					WITHHOLDING-RETIREMENT			270,923.49
001-214300					WITHHOLDING-HEALTH INSURANCE	441,132.19		
001-214300					WITHHOLDING-HEALTH INSURANCE			220,612.22
001-214350					WITHHOLDING-VISION 100%EE PAID			2,644.96
001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,573.62		
001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,786.81
001-214500					WITHHOLDING-TAX LIENS	1,370.20		
001-214500					WITHHOLDING-TAX LIENS			1,370.20
001-214700					WITHHOLDING-GARNISHMENTS	11,206.96		
001-214700					WITHHOLDING-GARNISHMENTS			7,844.22
001-214900					WITHHOLDING-DEFERRED COMP	14,498.00		
001-214900					WITHHOLDING-DEFERRED COMP			7,249.00
001-215900					WITHHOLDING-POLICE BENEVOLENT	1,362.50		
001-215900					WITHHOLDING-POLICE BENEVOLENT			681.25
001-216100					WITHHOLDING-COLONIAL LIFE	178.38		
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE	10,404.28		
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,220.70
001-216300					WITHHOLDING-AFLAC	10,378.25		
001-216300					WITHHOLDING-AFLAC			5,155.96
001-216400					WITHHOLDING-UNUM	1,653.70		
001-216400					WITHHOLDING-UNUM			826.85
001-216500					WITHHOLDING-PREPAID LEGAL	74.80		
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	148,633.40		
001-216700					ACCRUED AND WITHHELD FICA			148,633.40
					FUND TOTAL	3,552,337.93		3,552,337.93
010 GENERAL FUND	2020	2	21906	11/21/2019				
010-110100					EQUITY IN POOLED CASH			1,375,419.71
010-311300					EXPENDITURE CONTROL	1,375,419.71		
					FUND TOTAL	1,375,419.71		1,375,419.71
200 COMMUNITY DEVELOPMENT	2020	2	21906	11/21/2019				
200-110100					EQUITY IN POOLED CASH			9,433.96

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CITY OF GULFPORT
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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
200-311300						EXPENDITURE CONTROL	9,433.96	
						FUND TOTAL	9,433.96	9,433.96
400 WATER/SEWER UTILITY FUND	2020	2	21906	11/21/2019				
400-110100						EQUITY IN POOLED CASH		37,959.09
400-311300						EXPENDITURE CONTROL	37,959.09	
						FUND TOTAL	37,959.09	37,959.09
420 JOSEPH T JONES	2020	2	21906	11/21/2019				
420-110100						EQUITY IN POOLED CASH		31,527.85
420-311300						EXPENDITURE CONTROL	31,527.85	
						FUND TOTAL	31,527.85	31,527.85

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,454,340.61	
010	GENERAL FUND		1,375,419.71
200	COMMUNITY DEVELOPMENT		9,433.96
400	WATER/SEWER UTILITY FUND		37,959.09
420	JOSEPH T JONES		31,527.85
TOTAL		1,454,340.61	1,454,340.61

** END OF REPORT - Generated by Shelia Casey **

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

Kris Riemann, P.E.

From: Wayne Miller, P.E., Public Works



Date: December 30, 2019

Re: Request Authority to Advertise for Bids

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

I request authority to advertise for bids for the referenced project, with the bids to be received on February 13, 2020. Attached is a copy of the Advertisement for Bids.

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 manner.

Please place this item on the January 7, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

DEPARTMENT OF PUBLIC WORKS

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

The City of Gulfport is seeking sealed bids for the Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Contract. Sealed bids will be received at the City of Gulfport Procurement Office located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **February 13, 2020**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: This project includes CCTV inspection, cleaning and internal repairs and/or maintenance to sewer and drainage pipes. All work will be without excavations. This is a unit price contract and the Owner will assign Work Orders to the successful bidder based on the unit price bid.

The Contract Documents and Plans may be examined at the following locations:

City of Gulfport Procurement Office located at 1410 24th Avenue, Gulfport, Mississippi 39501

Copies may be obtained at the Procurement Department at the address listed above, upon the non-refundable payment of \$50.00 for each set.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this bid should be directed to purchasing@gulfport-ms.gov or facsimile (228) 868-5704. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of the conditions in the contract.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color,

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publication Dates: January 10th & January 17th

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780