City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 21, 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

Minutes

1 Approval of Minutes - for November 5, 2019.

2 Approval of Minutes - for November 19, 2019.

3 Approval of Minutes - for November 26, 2019 SCM - Committee Hearing.

Code Enforcement / Planning

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

5 Certificate of Resubdivision - divide one parcel into three parcels Zoned R-2 (Single-family) - 53rd Avenue - Case # 1912PC159 - Ward 1.

Ordinances

6 Ordinance - to rezone tax parcel from R-1-7.5 (Single-family) to R-B (Residence business) - Creel Circle - Case # 1912PC161 - Ward 5

Resolutions

7 Resolution - approving Lease Agreement with the Gulfport School District (Mills Avenue Property), authorizing the Mayor to execute the same, and for related purposes.

8 Resolution - approving Sponsorship Agreement between the City of Gulfport and Carter Green Investments, LLC, relative to the Annual Harbor Lights Winter Festival at Jones Park, and for related purposes.

9 Resolution - approving Neel-Schaffer, Inc. to serve as Environmental and Planning Consultant for BUILD - Interconnecting Gulfport Project, and for related purposes.

10 Resolution - approving Memorandum of Agreement with Mississippi Transportation Commission on the BUILD - Interconnecting Gulfport Project, and for related purposes.

11 Resolution - approving Revised Supplemental Agreement #2 with Jay Bearden Construction related to Courthouse Road Improvements Project, and for related purposes.

12 Resolution - approving Certificate of Substantial Completion for the Three Rivers and Mays Road Sewer Improvements Project, authorizing the Mayor to execute the same, and for related purposes.

13 Resolution - authorizing an expenditure representing Gulfport's share of the Local Match Funds for the Federal Transit Authority Grant for Coast Transit Authority's Multimodal Overpass/Tram Bridge Project, 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 Police Department, and for related purposes.

15 Resolution - authorizing expenditures for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport with respect to the activities of the Gulfport Police Explorers, and for related purposes.

16 Resolution - approving the temporary closure of municipal right of way for the 2020 Susan G. Komen Race for the Cure to be held on Saturday, May 16, 2020, and for related purposes.

17 Resolution - approving the temporary closure of municipal right of way for the 2020 Gulf Coast Heart Walk to be held on Saturday, September 26, 2020, and for related purposes.

18 Resolution - approving public display of fireworks at the Culmination of the Sounds by the Sea Harrison County Concert Event, and for related purposes.

Budget Amendments / Docket of Claims

19 Budget Amendment #25 - to set up accounts for NRCS Community Road Drainage Project.

20 Budget Amendment #26 - to increase line item 286-630100 (capital) from restitution.

21 Budget Amendment #27 - to increase Count/Local from drug forfeiture.

22 Budget Amendment #28 - to fund GRPC Pavement Management Plan.

23 Budget Amendment #29 - to set up FRA Accounts for Quad Gates at Highway 49 & CSX Railroad Project.

24 Budget Amendment #30 - to increase funds for Courthouse Road Improvements Project.

25 Docket of Claims - to be approved through January 22, 2020.

Routine Agenda

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

27 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during December, 2019 - to be made a part of the minutes.

28 Bi-Weekly Payroll Report - for the month of December, 2019 - to be made a part of the minutes.

29 Public Records Requests - for the month of December, 2019 - to be made a part of the minutes.

30 Year-to-Date Budget Report - for the month of November, 2019 - to be made a part of the minutes.

31 Legal Notice - Advertise for RFP for Engineering Services - Quad Gates at Highway 49 & CSX Railroad Project.

32 Letter - regarding recommendation related to RFP for Water Tank Maintenance - to be made a part of the minutes.

33 Ratification - Facility Use Agreement - to be made a part of the minutes.

34 Request - issuance of a special check to Jay Bearden Construction for Pay Application #22 related to Courthouse Road Improvements 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

- **Cono Anthony Caranna II**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 5, 2019	**1:30 PM**	***Gulfport City Hall Council Chambers***

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Call Meeting on October 25, 2019 at 11:30 A.M.

Present: Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:37 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu.

The President announced a quorum and called the meeting to order.

Agenda Order

Motion to Accept the Agenda with the following adjustments; delete items 5, 7 and 22, at the Administration's request, add item 23 - A - Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2019 Gulfport Harbo Lights Winter Festival, and for related purposes, at the Council President's request, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Ella Holmes-Hines

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 uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The following Citizen(s) addressed the Council:

- Rashid Abdul Salaam - 624 North Forest
- Kelly Cooper - 624 North Forest

Motion to Postpone Parcel 18 to the first meeting in December, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):
Resolution - Authorizing Advertisement for Bids - Signed

2 Certificate of Resubdivision - divide one parcel into six zoned I-2 (Heavy Industrial) on Reichold Rd - Case # 1911PC142 - Ward 5

Motion to Approve Certificate of Resubdivision, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):
Certificate of Resubdivision - Case # 1911PC142 - Signed

3 Certificate of Resubdivision - divide two parcels zoned I-2 (Heavy Industrial) on Seaway Rd and Logan Cline Drive - Case # 1911PC144 - Ward 5

Motion to Approve Certificate of Resubdivision, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):
Certificate of Resubdivision - Case # 1911PC144 - Signed

4 Final Plat (Short Form) - approval for 2019 Addition to Floral Hills Memorial Gardens on tax parcel zoned R-2 (Single-family) - Case # 1912PC151 - Ward 4

Councilmember Pucheu recused and removed herself from the Chambers during the discussion and vote on this item.

Motion to Approve Final Plat, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Cara Pucheu (recused)

Attachment(s):
Floral Hills Memorial Gardens 2019 Addition

Ordinances

5 Ordinance - amending Section 4-218(b) and (c) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

- Deleted -

6 Ordinance - amending Sections 11-68(a) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):
Ordinance 3021 - Signed

7 Ordinance - amending the Tree Protection Ordinance, and for related purposes.

- Deleted -

Resolutions

8 Resolution - approving Consolidated Rail Infrastructure and Safety Improvements Grant Agreement with Federal Railroad Administration for Quad Gates at Highway 49 & CSX Railroad, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - Federal Railroad Administration Grant - Signed

9 Resolution - approving Memorandum of Understanding between the City of Gulfport, Mississippi, and U.S. Immigration and Customs Enforcement Homeland Security Investigations, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - MOU ICE - Signed

10 Resolution - approving Memorandum of Understanding (MOU) between Immigration and Customs Enforcement and the City of Gulfport for the Reimbursement of Joint Operations Expenses from the Treasury Forfeiture Fund, authorizing the Mayor and Police Chief to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - MOU ICE Reimbursement - Signed

11 Resolution - approving Sub-Recipient Public Service Agreement Contract for FY 2018 for the Community Development Block Grant Program with Catholic Social and Community Services, Inc. in the amount of $15,000, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - Catholic Social & Community Services Inc CDBG Sub Recipient Agreement - Signed

12 Resolution - approving Sub-Recipient Public Service Agreement Contract for FY 2018 for the Community Development Block Grant Program with De L'Epee Deaf Center, Inc. in the amount of $15,000, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - De L'Epee Deaf Center Inc CDBG Sub Recipient Agreement - Signed

13 Resolution - approving Sub-Recipient Public Service Agreement Contract for FY 2018 for the Community Development Block Grant Program with Gulf Coast Center for Nonviolence in the amount of $30,000, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - Gulf Coast Center for Nonviolence CDBG Sub Recipient Agreement - Signed

14 Resolution - approving Sub-Recipient Public Service Agreement Contract for FY 2018 for the Community Development Block Grant Program with Gulf Coast Community Ministries in the amount of $15,000, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Nay: Rusty Walker

Attachment(s):
Resolution - Gulf Coast Community Ministries CDBG Sub Recipient Agreement - Signed

15 Resolution - approving Tenth Amendment to the City's Contract with Utility Partners, LLC, to add four (4) Meter Labor Positions to the Contract, authorizing the Mayor (or designee) to execute said Contract Amendment, and for related purposes.

Motion to Approve with the following amendment, that the Contract Amendment, adding the 4 Meter Labor Positions, expire on April 15, 2021 and the Administration shall come back to the Council, no less than 30 days prior to the expiration to justify whether to extend beyond the current Council's term, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):
Resolution - 10th Amendment to UP Contract - Signed

16 Resolution - approving Waiver of Thirty (30) Day Review Period provided for in that certain Memorandum of Agreement among the City of Gulfport and the U.S. Department of Labor (DOL) and other parties pertaining to the site of the existing former 33rd Avenue High School, and for related purposes.

Councilmember Pucheu recused and removed herself from the Chambers during the discussion and vote on this item.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers
Absent: Rusty Walker, Cara Pucheu (recused)

Attachment(s):
Resolution - Waiver of 30 Day Review Period - 33rd Avenue HS - Signed

17 Resolution - approving sale of sidearm to Officer Ronald A. Roe upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

Motion to Approve, Moved By Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers and Cara Pucheu, **Seconded by** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers and Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - Roe Sale of Sidearm - Signed

18 Resolution - authorizing acceptance of the FY19 Homeland Security Grant Award Number 19-LE-202, authorizing the execution of any and all documents required to accept the same, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - Grant 19LE202 - Signed

19 Resolution - authorizing the filing of an Application for Federal Surface Transportation Program (STP) Funding for the Pavement Management Plan Project and committing the necessary Non-Federal Match for the Project and stating the Assurance of the City of Gulfport to activate the Project in FY 2020 and begin construction by FY2021, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - Funding Application - Pavement Management Plan - Signed

20 Resolution - authorizing, nunc pro tunc, an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Cara Pucheu
Nay: R.Lee Flowers
Absent: Rusty Walker

Attachment(s):
Resolution - GPD Pink Patches Expenditure - Signed

21 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2020-2022 SWAC Women's Softball Conference Tournament, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - 2020 - 2022 SWAC Fee Waiver - Signed

22 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra, Inc., and the Barbeque Under the Oaks, and for related purposes.

- Deleted -

23 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2020 Krewe of Gemini Mardi Gras Parades, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - 2020 Krewe of Gemini Mardi Gras Parades Expenditure - Signed

23 – A Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2019 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - 2019 Gulfport Harbor Lights Winter Festival Advertising - Signed

24 Resolution - approving temporary closure of municipal right of way for the 2020 Krewe of Gemini Parades, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Resolution - 2020 Krewe of Gemini Mardi Gras Parades Road Closures - Signed

Budget Amendments / Docket of Claims

25 Budget Amendment #9 - to increase 213 Fingerprinting/Photo from funds received from propertyroom.com.

Motion to Approve Budget Amendment #9, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
October 24th(property-room)
Budget Amendments - FYE 2020 - 09

26 Budget Amendment #10 - to increase County/Local capital from fund received as restitution.

Motion to Approve Budget Amendment #10, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
October 18th (restitution)
Budget Amendments - FYE 2020 - 10

27 Budget Amendment #11 - to budget FY19 Homeland Security Grant Award 19-LE-202.

Motion to Approve Budget Amendment #11, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Memo - FY19 Homeland Security Grant 19-LE-202
Budget Amendments - FYE 2020 - 11

28 Budget Amendment #12 - to fund Quad Gates at Hwy 49/CSX Railroad Project.

Motion to Approve Budget Amendment #12, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Recommendation to Approve Grant Agreement - Quad Gates at Highway 49 & CSX RR
BAPW - Fund Quad Gates at HWY 49 & CSX RR
Budget Amendments - FYE 2020 - 12

29 Docket of Claims - to be approved through November 6, 2019.

Motion to Approve Docket of Claims, in the amount of $1,458,715.55, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

Attachment(s):
Docket
Docket by Vendor
Docket by Org-Obj-Proj
Resolution - Docket of Claims - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

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

Attachment(s):
Resolution - Awarding Rejecting Bids - Signed

31 Privilege License Report - for the month of September, 2019 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - September 2019

32 Letter - regarding bid awarded by Purchasing to Universal Concepts for Mini Lights - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.

Attachment(s):
Universal Concepts - Mini Lights

33 Letter - regarding bid awarded by Purchasing to Landmark Contracting Inc. for 6" Concrete Pathway Westside of Jones Park - Leisure Services - to be made a part of the minutes.

Attachment(s):
Landmark Contracting Inc - 6" Concrete Pathway Westside Jones Park

34 Letter - regarding bid awarded by Purchasing to Waste Pro of Mississippi for Portable Restrooms - Leisure Services - to be made a part of the minutes.

Attachment(s):
Waste Pro of Mississippi - Portable Restrooms

35 Letter - regarding bid awarded by Purchasing to Clay's Print Shop for Envelopes - Utility Billing - to be made a part of the minutes.

Attachment(s):
Clay's Print Shop - Envelopes

36 Ratification - of Easements for Laurelwood Sewer Improvements Project - to be made a part of the minutes.

Attachment(s):
Laurelwood Sewer Improvements Project - Drainage and Utility Easement - Cartee Recorded
Laurelwood Sewer Improvements Project - Drainage and Utility Easement - Gillispie Trust Recorded

37 Ratification - of Easements for Three Rivers Road/Mays Road Sewer Improvements Project - to be made a part of the minutes.

Attachment(s):
Easement - M&D (Chang) - Recorded
Easement - Congregation Beth Israel - Recorded
Easement -- First Church of the Nazarene - Recorded 3.13.2018
Easement - Florence Gardens - Recorded
Easement - Fountain - Recorded
Sewer Easement - Frye recorded
Corrected Easement - Gallendar - recorded
Easement - Hansen Family Trust - recorded
Order Granting Title and Immediate Possession - Hornsby
Easement - Stiver recorded
Easement - Thomas Recorded

38 Ratification - of Easements for Three Rivers Road/Clifford Road Sewer Improvements Project - to be made a part of the minutes.

Attachment(s):
Easement - American Legion - Recorded
Easement - K.Bosarge - Recorded
Easement - Cable One - Recorded
Easement - Holliman - Recorded
Easement - New Life Worship - Recorded
Easement - Thach Pho - Recorded

39 Request - for 2019 Gulfport Harbor Lights Winter Festival Change Fund.

Attachment(s):
Letter - Change Fund Gulfport Harbor Lights Winter Festival 2019

Public Agenda

Council Comments

Memorial Adjournment

Ms. Mandy Woods

Ms. Rosaline Saucier Brown

Mr. Arthur Cool Breeze Miles

Mr. Roosevelt Paige Keller

Mr. Joel Birdsong

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 3:10 P.M., Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

The Council entered Closed Session at 3:14 P.M. In attendance: Councilmembers: Ron Roland (in at 3:16 P.M.), Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Comptroller/City Clerk Gerard Bellocq, Director of Public Works Wayne Miller, City Attorney Jeff Bruni (in at 3:15 P.M.), and Clerk of Council Brittany Rodgers. Absent: Councilmembers Kenneth Casey (recused) and Rusty Walker.

Motion to Exit Closed Session at 3:16 P.M., Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines,, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Kenneth Casey (recused) and Rusty Walker

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:16 P.M. for strategy discussion involving current litigation associated with a case filed against the City by the HCUA, prospective litigation associated with a claim against/by a third-party involving an insurance lien, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Kenneth Casey (recused) and Rusty Walker

The Council entered Executive Session at 3:17 P.M. In attendance: Councilmembers: Kenneth Casey (in at 3:32 P.M.), Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Comptroller/City Clerk Gerard Bellocq, Director of Public Works Wayne Miller, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:45 P.M., Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Rusty Walker

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

*** Councilmembers Kenneth Casey and Myles Sharp recused and removed themselves from the Chambers at 3:46 P.M., during the discussion and vote on the following item ***

Motion to authorize the City of Gulfport, by and through the City Attorney's Office, to take any and all steps as may be required to waive the City's lien on the proceeds of the third party settlement from Terri Alsberger and Nationwide Insurance pertaining to a January 18, 2018 motor vehicle accident involving a City employee, Moved By R.Lee Flowers, **Seconded by** Ella Holmes Hines

Amend the Motion to include the amount of $28,352.24, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu
Absent: Kenneth Casey (recused), Myles Sharp (recused), and Rusty Walker

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Motion to approve the release of an Indemnity Arrangement with Waste Pro of Mississippi, Inc., to authorize the Mayor or his designee to execute whatever documents as necessary to effectuate the release of this Agreement, as approved by the City Attorney, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Rusty Walker, Cara Pucheu

Motion to Enter Executive Session at 3:51 P.M. for strategy discussion involving potential litigation associated with Master Meter Water Meters, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Rusty Walker, Cara Pucheu

The Council entered Executive Session at 3:51 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Myles Sharp, and R.Lee Flowers, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Comptroller/City Clerk Gerard Bellocq, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 4:06 P.M., Moved By Ron Roland**, Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Rusty Walker, Cara Pucheu

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following action was taken:

Motion to Resolve to direct the Administration to determine a plan to address any current utility bills that were moved into a higher utility tier due to extended billing cycle, Moved By R.Lee Flowers**, Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Rusty Walker, Cara Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Ms. Mandy Woods, Mr. Arthur "Cool Breeze" Miles, Ms. Rosaline Saucier Brown, Mr. Roosevelt Paige Keller and Mr. Joel Birdsong, until November 19, 2019 at 1:30 P.M. for a Regular Council Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Rusty Walker, Cara Pucheu

_____
City Clerk

_____
Mayor

Agenda Adjustments

23 – A Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2019 Gulfport Harbor Lights Winter Festival, and for related purposes.

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 6, 2020**

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 21ST Day Of January , 2020.**

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

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 6, 2020**

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 21ST Day Of January, 2020, To The City Council:**

WARD 1

Parcel 1: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. 3913 16TH ST. REMOVE ALL TRASH , ALUM CANS From TRUCK, REMOVE/HAUL OFF TRASH & DEBRIS, . BLACKSTON ADRON A. (4891)

Parcel 2: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. 1426 GENEVIEVE DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE/HAUL OFF TRASH & DEBRIS. STATE OF MS. (5250)

WARD 2

Parcel 3: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT. 1217 3RD ST. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE/HAUL OFF TRASH & DEBRIS. STATE OF MISS. (5217)

WARD 3

Parcel 4: 0910M-02-080.000. LOTS 33 & 34 BLK 6 MANHATTEN ADD. 712 GEORGIA ST. CUT & CLEAN THE PROPERTY, MAKE NECESSARY REPAIRS, REMOVE/HAUL OFF TRASH & DEBRIS. BROWN KARL. (5093)

Parcel 5: 0911C-01-003.000. LOTS 5 TO 8 INC BLK 11 LIVE OAK. 211 28TH ST. BRING BLDG UP TO CODE OR DEMO, REMOVE/HAUL OFF TRASH & DEBRIS, . MIDFIRST BANK. (5138)

Parcel 6: 0911C-01-128.000. GAYFERS WAREHOUSE LOTS 32 TO 48 INC BLK 12 HEWES ADD. 2314 HEWES AVE. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE TIRES & PAINT CANS. HAYDEL PROPERTIES LP. (5234)

WARD 4

Parcel 7: 0910B-01-030.000. LOT 5 BLK C STEWART ESTATES PART #1. 1722 COURTHOUSE RD. REMOVE CLUTTER FROM CARPORT, , . RUSSUM WARREN W & VIRGINIA C. (4862)

WARD 6

Parcel 8: 0907L-01-054.000. LOT 7 WOODLAND HEIGHTS SUBD UNIT 1 SEC 35-6-11. 112 WEST CHIPWOOD DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE/HAUL OFF TRASH & DEBRIS. HAMILTON NATHAN. (5028)

Parcel 9: 0908O-02-024.000. LOT 187 PINE HILL SUBD PART 2. 2706 EAST DAVID DR. REMOVE/HAUL OFF TRASH & DEBRIS, , . TOLAR TERRY & EILERMANN JANET. (5063)

WARD 7

Parcel 10: 0808E-02-001.000. LOT 7 BLK 5 NORTHWOOD HILLS SUBD. 15834 PARKWOOD DR SOUTH. REMOVE/HAUL OFF TRASH & DEBRIS, , . TISDALE CHRISTOPHER. (5193)

Parcel 11: 0809C-01-002.007. LEASE FROM HARRISON COUNTY SCHOOL DISTRICT 11/8/93 TO 11/8/2058 -1248/363 & 1259/514 & 1615/509- 41.4 AC(C) BEG AT INTER OF E LINE OF NE1/4 OF SEC 16 & N MAR OF I-10 SWLY & NWLY ALONG HWY 2778.5 FT N 8 DG W 769.9 FT TO S MAR OF CROSS- ROADS PARKWAY SELY &. 15255 CROSSROADS PKWY. REMOVE CLUTTER AND DEBRIS, REMOVE/HAUL OFF TRASH & DEBRIS, . ROYAL CASINO CORP -LESSEE-. (5254)

CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

0711H-04-035.001 - 3913 16TH ST - BLACKSTON ADRON A
0711K-01-050.000 - 1426 GENEVIEVE DR - STATE OF MS

WARD 2

0811H-02-010.000 - 1217 3RD ST - STATE OF MISS

WARD 3

0910M-02-080.000 - 712 GEORGIA ST - BROWN KARL
0911C-01-003.000 - 211 28TH ST - MIDFIRST BANK
0911C-01-128.000 - 2314 HEWES AVE - HAYDEL PROPERTIES LP

WARD 4

0910B-01-030.000 - 1722 COURTHOUSE RD - RUSSUM WARREN W & VIRGINIA C

WARD 5

WARD 6

0907L-01-054.000 - 112 WEST CHIPWOOD DR - HAMILTON NATHAN
0908O-02-024.000 - 2706 EAST DAVID DR - TOLAR TERRY & EILERMANN JANET

WARD 7

0808E-02-001.000 - 15834 PARKWOOD DR SOUTH - TISDALE CHRISTOPHER
0809C-01-002.007 - 15255 CROSSROADS PKWY - ROYAL CASINO CORP -LESSEE-

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 31, 2019

BLACKSTON ADRON A
3913 16TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-035.001
3913 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: TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE ALL TRASH , ALUM CANS

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, 01/21/2020 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 uncleanliness 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: 4891

WARNING!
3913
Gulfport
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Rm. 14, Hardy Building
1447 24th Avenue
Gulfport, MS 39501
December 11, 2019
BLACKSTON ADRONA
3913 16TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 5718 104 038.014
3913 16TH ST
At the City of Gulfport, works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to require 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 BAGS, OFF TRASH & DEBRIS
REMOVE ALL TRASH - ALUM CANS
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 entitled to attend a public hearing before the Gulfport City Council on, 01/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 19th 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 ses.h violations or a nuisance 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 19th Street, Gulfport, MS at least seven (7) days prior to re entering the property for violations 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 required 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 Bourgeois
Robert Bourgeois
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members: KENNETH CASEY SR
Case Number: 4891
Jan 6, 2020

Gulfport
URBAN DEVELOPMENT

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 31, 2019

BLACKSTON ADRON A
3913 16TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-035.001
3913 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: TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE ALL TRASH , ALUM CANS

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, 01/21/2020 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 uncleanliness 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

Jan 6, 2020

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 30, 2019

STATE OF MS
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711K-01-050.000
1426 GENEVIEVE DR

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: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY
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.

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 5250

Gulfport
Jan 6, 2020

Gulfport
URBAN DEVELOPMENT

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 30, 2019

STATE OF MS
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711K-01-050.000
1426 GENEVIEVE DR

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Respectfully yours,

Robert Beaugez
Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR

Case Number: 5250

12247

Jan 6, 2020

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 19, 2019

STATE OF MISS
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0811H-02-010.000
1217 3RD 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.

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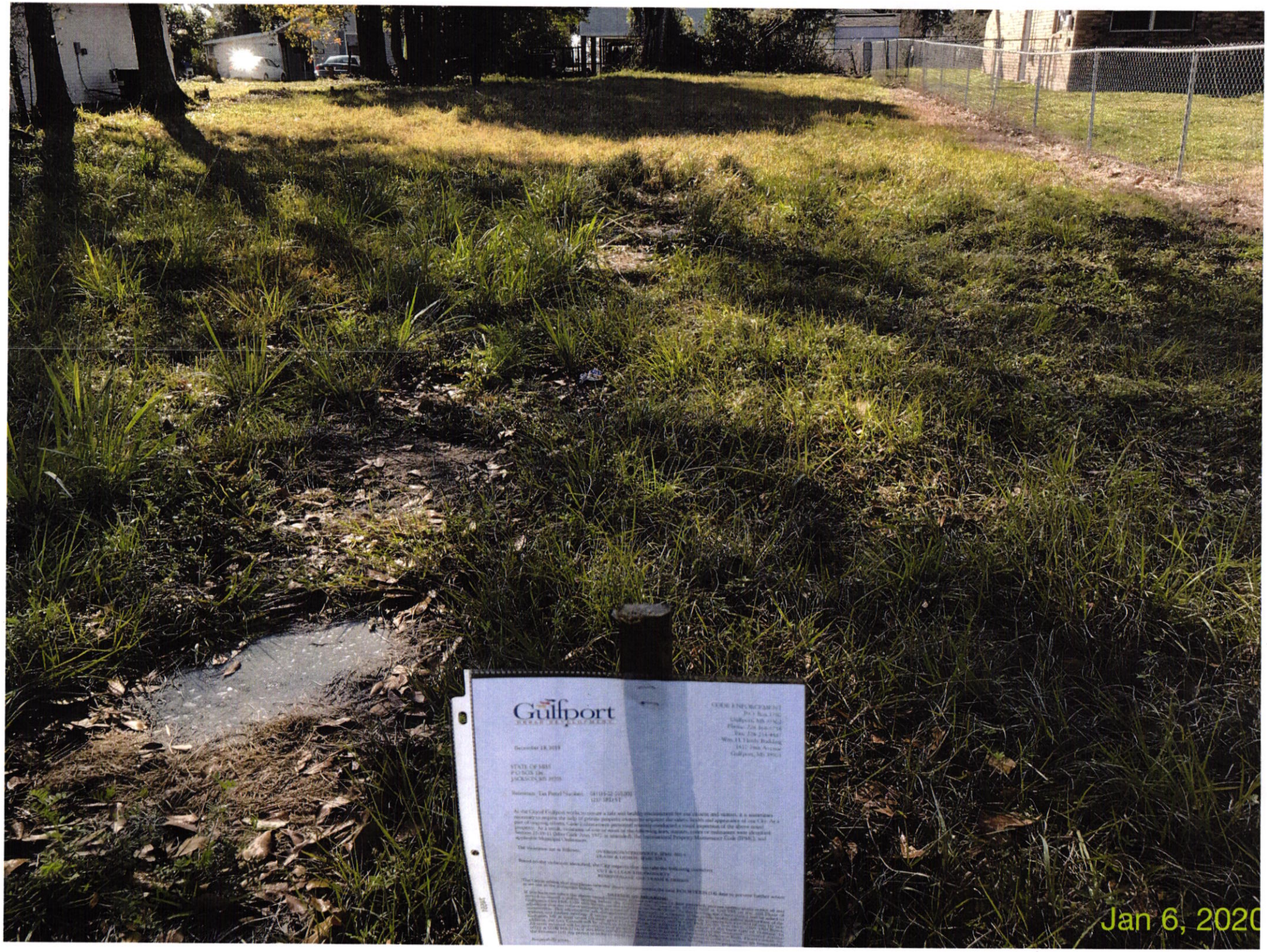
Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5217


Gulfport
Jan 6, 2020

Gulfport
URBAN DEVELOPMENT

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 19, 2019

STATE OF MISS
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0811H-02-010.000
1217 3RD 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.

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TRASH & DEBRIS, IPMC 308.1

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CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

Jan 6, 2020

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 30, 2019

BROWN KARL
712 GEORGIA ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-080.000
712 GEORGIA 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:

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS

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,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes

Dec 30, 2019

Gulfport
URBAN DEVELOPMENT

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 30, 2019

BROWN KARL
712 GEORGIA ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-080.000
712 GEORGIA 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:

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS

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, 01/21/2020 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 uncleanliness 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,

Travis Johnson
TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes

7A55V

Dec 30, 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 30, 2019

MIDFIRST BANK
999 N W GRAND BLVD
OKLAHOMA CITY, OK 73118

Reference: Tax Parcel Number: 0911C-01-003.000
211 28TH 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: UNSAFE STRUCTURE, IPMC 108.1.1

Based on the violations identified, the City requests that you take the following corrective
BRING BLDG UP TO CODE OR DEMO

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

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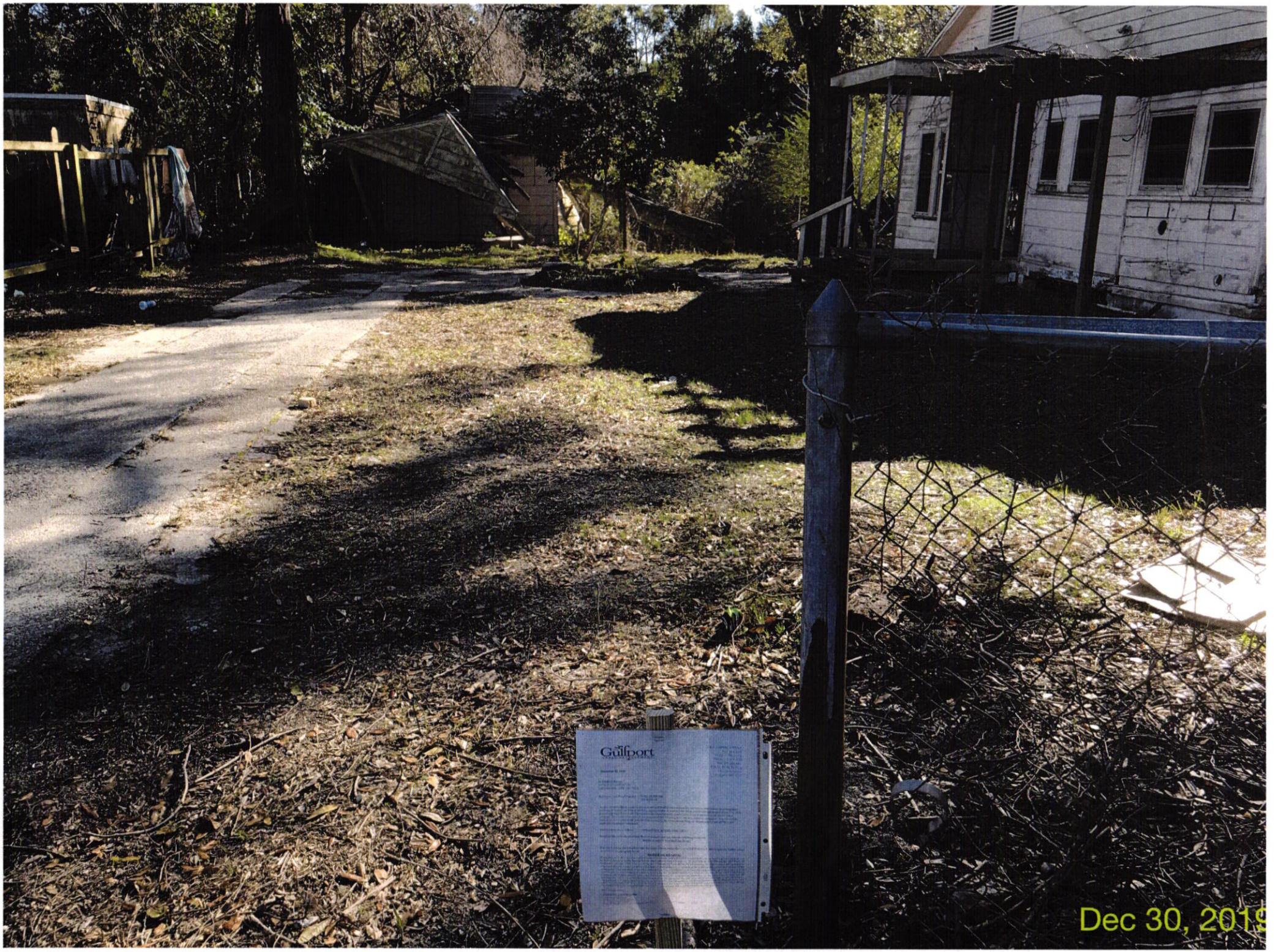
Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 5138


Gulfport
Dec 30, 2019

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
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December 30, 2019

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999 N W GRAND BLVD
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Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number 5138

74551

Dec 30, 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

January 2, 2020

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES AVE

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: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS
Tires,Paint Cans

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, 01/21/2020 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 uncleanliness 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: ELLA HOLMES-HINES

Case Number: 5234

Gulfport
Jan 6, 2020

Gulfport
URBAN DEVELOPMENT

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

January 2, 2020

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES AVE

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:
OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS
Tires,Paint Cans

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,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number: 5234

Jan 6, 2020

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 30, 2019

RUSSUM WARREN W & VIRGINIA C
1722 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-01-030.000
1722 COURTHOUSE 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: CARPORT CLUTTER, IPMC 302.10.1

Based on the violations identified, the City requests that you take the following corrective
REMOVE CLUTTER FROM CARPORT

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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 4862

Gulfport
URBAN DEVELOPMENT

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 30, 2019

RUSSUM WARREN W & VIRGINIA C
1722 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-01-030.000
1722 COURTHOUSE RD

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Respectfully yours,

Travis Johnson
TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 4862

74551

Dec 30, 2019

1722
Dec 30, 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 31, 2019

HAMILTON NATHAN
112 W CHIPWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907L-01-054.000
112 WEST CHIPWOOD DR

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: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

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

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 5028

Jan 2, 2020

Gulfport
URBAN DEVELOPMENT

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

December 31, 2019

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 5028

74551

Jan 2, 2020

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 30, 2019

TOLAR TERRY OR EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0908O-02-024.000
2706 EAST DAVID DR

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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 5063

Dec 30, 2019

Gulfport
URBAN DEVELOPMENT

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 30, 2019

TOLAR TERRY OR EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0908O-02-024.000
2706 EAST DAVID DR

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 506.3

74551

Dec 30, 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 30, 2019

ROYAL CASINO CORP -LESSEE-
C/O WORRELL INVESTMENTS
6909 VASSAR AVENUE
DALLAS, TX 75205

Reference: Tax Parcel Number: 0809C-01-002.007
15255 CROSSROADS PKWY

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.

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 01/21/2020 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 uncleanliness 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,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU Case Number: 5254

Dec 31, 2019

Gulfport
URBAN DEVELOPMENT

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 30, 2019

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C/O WORRELL INVESTMENTS
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Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 5254

Dec 31, 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

January 2, 2020

TISDALE CHRISTOPHER
15834 PARKWOOD S DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-02-001.000
15834 PARKWOOD DR SOUTH

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.

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Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU Case Number: 5193

Jan 2, 2024

Gulfport
URBAN DEVELOPMENT

CODE ENFORCE
P.O. Bo
Gulfport, MS
Phone: 228-868
Fax: 228-214
Wm. H. Hardy Bu
1410 24th Av
Gulfport, MS 3

January 2, 2020

TISDALE CHRISTOPHER
15834 PARKWOOD S DRIVE
GULFPORT, MS 39503

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Respectfully yours,

Ted Molesworth

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

Case Number: 5193

Jan 2, 2020

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 **21st** day of **January, 2020**, 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-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. 3913 16TH ST. REMOVE ALL TRASH , ALUM CANS From TRUCK, REMOVE/HAUL OFF TRASH & DEBRIS. BLACKSTON ADRON A (4891)

Parcel 2: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. 1426 GENEVIEVE DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINESREMOVE/HAUL OFF TRASH & DEBRIS. STATE OF MS (5250)

Parcel 3: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT. 1217 3RD ST. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINESREMOVE/HAUL OFF TRASH & DEBRIS. STATE OF MISS (5217)

Parcel 4: 0910M-02-080.000. LOTS 33 & 34 BLK 6 MANHATTEN ADD. 712 GEORGIA ST. CUT & CLEAN THE PROPERTY, MAKE NECESSARY REPAIRSREMOVE/HAUL OFF TRASH & DEBRIS. BROWN KARL (5093)

Parcel 5: 0911C-01-003.000. LOTS 5 TO 8 INC BLK 11 LIVE OAK. 211 28TH ST. BRING BLDG UP TO CODE OR DEMO, REMOVE/HAUL OFF TRASH & DEBRIS. MIDFIRST BANK (5138)

Parcel 6: 0911C-01-128.000. GAYFERS WAREHOUSE LOTS 32 TO 48 INC BLK 12 HEWES ADD. 2314 HEWES AVE. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINESREMOVE TIRES & PAINT CANS. HAYDEL PROPERTIES LP (5234)

Parcel 7: 0910B-01-030.000. LOT 5 BLK C STEWART ESTATES PART #1. 1722 COURTHOUSE RD. REMOVE CLUTTER FROM CARPORT, . RUSSUM WARREN W & VIRGINIA C (4862)

Parcel 8: 0907L-01-054.000. LOT 7 WOODLAND HEIGHTS SUBD UNIT 1 SEC 35-6-11. 112 WEST CHIPWOOD DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINESREMOVE/HAUL OFF TRASH & DEBRIS. HAMILTON NATHAN (5028)

Parcel 9: 0908O-02-024.000. LOT 187 PINE HILL SUBD PART 2. 2706 EAST DAVID DR. REMOVE/HAUL OFF TRASH & DEBRIS, . TOLAR TERRY & EILERMANN JANET (5063)

Parcel 10: 0808E-02-001.000. LOT 7 BLK 5 NORTHWOOD HILLS SUBD. 15834 PARKWOOD DR SOUTH. REMOVE/HAUL OFF TRASH & DEBRIS, . TISDALE CHRISTOPHER (5193)

Parcel 11: 0809C-01-002.007. LEASE FROM HARRISON COUNTY SCHOOL DISTRICT 11/8/93 TO 11/8/2058 -1248/363 & 1259/514 & 1615/509- 41.4 AC(C) BEG AT INTER OF E LINE OF NE1/4 OF SEC 16 & N MAR OF I-10 SWLY & NWLY ALONG HWY 2778.5 FT N 8 DG W 769.9 FT TO S MAR OF CROSS- ROADS PARKWAY SELY &. 15255 CROSSROADS PKWY. REMOVE CLUTTER AND DEBRIS, REMOVE/HAUL OFF TRASH & DEBRIS. ROYAL CASINO CORP -LESSEE- (5254)

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 _____, 2020.

(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: January 9, 2020

Re: Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mr. Sellers

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

Action: Motion was carried unanimously.

Speaking for the Petition: Harry J. Nause, Sr.

Speaking against the Petition: None

On December 19, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 21, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1912PC159

Hearing Date: December 19, 2019

Current Zoning/Use: R-2 / Vacant

Legal: Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

TECHNICAL DETAILS

The applicant requests a Resubdivision to divide existing parcel into three newly created parcels located on 53rd Avenue. The existing parcel is zoned R-2 (Single-family) district and requires a minimum building site area of 7,500 square feet for a single family home and a minimum of 8,000 square feet for a duplex use.

In review of the survey submitted by the applicant, Parcel A shall contain 38,186 square feet, Parcel B containing 8,100 square feet, and Parcel C to contain 8,100 square feet. Additionally, the ordinance requires a lot width of 60 feet for each newly created parcel; thus, the applicant has met these requirements. Also, all newly created lots will have direct access to a dedicated public street for at least 35 feet and will have available capacity for water and sewer. Further, the applicant has submitted a notarized letter stating that there are no restrictive covenants that would prohibit the resubdivision of this particular parcel.

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

Any approval should consider these conditions:

1. All water, sewer and drainage issues must be coordinated through Public Works.
2. Must comply with all City of Gulfport Ordinances and current Building Codes.

DEPARTMENTAL CONDITIONS

Engineering: No comment as of 12/6/19.

D.1

Technical Report

Resubdivision

Public Works: Conditions. All water, sewer and drainage issues must be coordinated through Public Works. Memo dated 12/4/19.

Traffic and Safety: No conditions. Memo dated 12/4/19.

Building Code Services: Must comply with all City of Gulfport Ordinances and current Building Codes. Memo dated 11/26/19.

GIS: No conditions. Memo dated 12/4/19.

Police Department: No conditions. Memo dated 11/25/19.

Fire Department: No conditions. Memo dated 11/26/19.

DIRECTOR APPROVAL

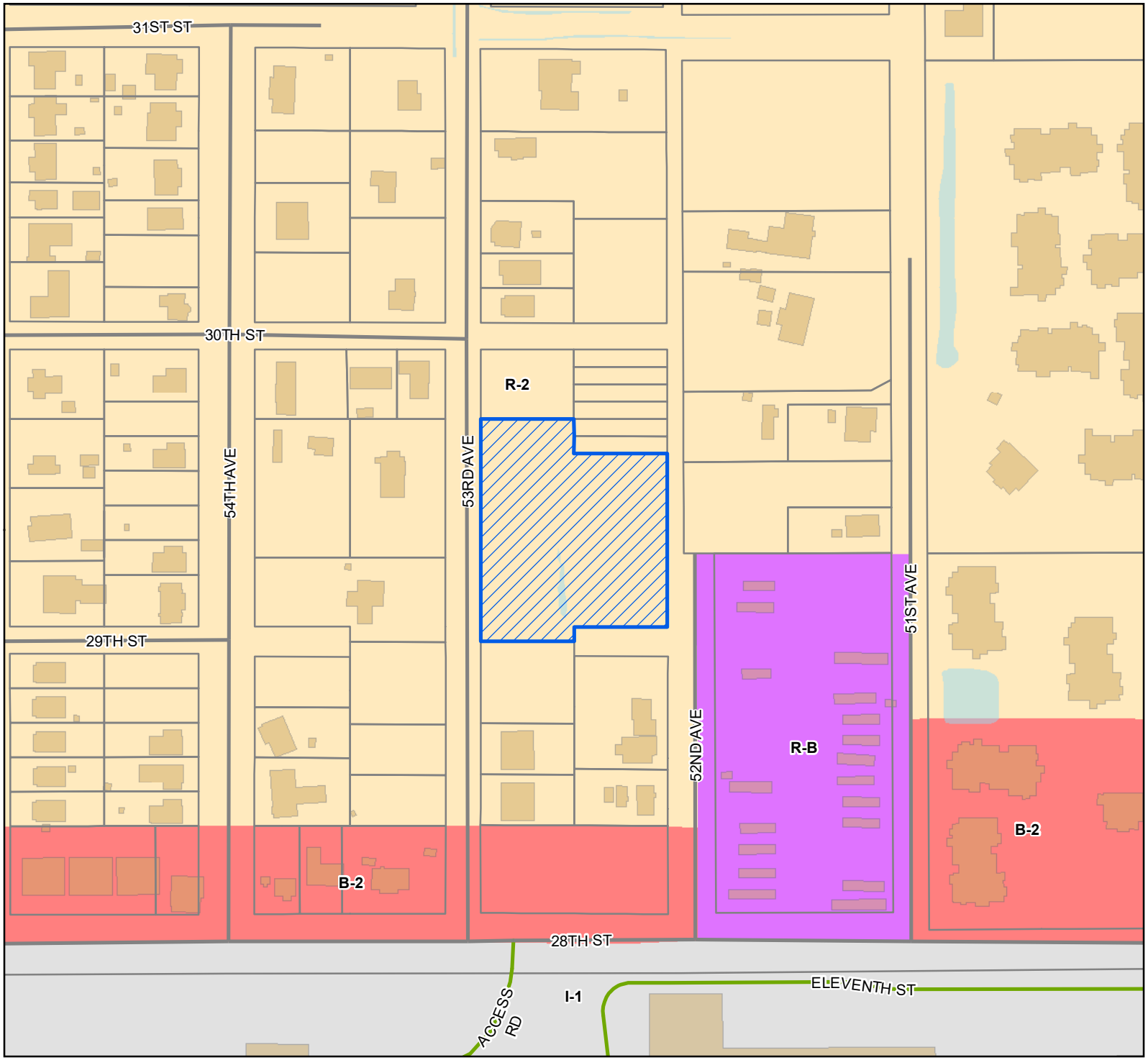
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

D.H

1912PC159

Resubdivision



Legend

- Site
- Street
- Military Street
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- I-1 - Light Industry District
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business District
- Water Features

Site Information

0710N-01-048.000
Zoning: R-2 (Single-family)
Size: 76,950 Sf
Flood: X

0 30 60 90
Yards

1 inch = 200 feet

N W E S

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

CITY OF GULFPORT $190
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR RESUBDIVISION

Property Information

For Staff Use Only

Case File #: 1912 PC 159
Date Received: 5 Nov 2019
Receipt #:
Received By: ES
Zoning: R-2
Ward: 1 Flood: 0.2%
Size: 76,950 sf

TAX PARCEL # 071ON-01-048.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 53RD AVENUE

Lot(s) 5-26, Block(s) 5, Subdivision KENELSWORTH PARK

General Location: ON 53RD AVENUE; 437'± NORTH OF 28TH ST.

GENERAL DESCRIPTION OF REQUEST:
TO RE-SUBDIVIDE THIS ONE PARCEL INTO THREE PARCELS: PARCELS "A", "B", AND "C"

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
HARRY J. NAUSE, SR.	
Printed Name Of Owner	Printed Name Of Agent
#5523 19TH STREET	
Mailing Address	Mailing Address
MERIDIAN, MS 39307	
City State Zip code	City State Zip code
601-480-2622	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	Signature Of Agent

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

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

To whom it may concern,

This is in reference to tax parcel #0710N-01-048.000 and the Application for Resubdivision. To the best of my knowledge there are no restricting covenants that would disallow the Resubdivision.

Regards,

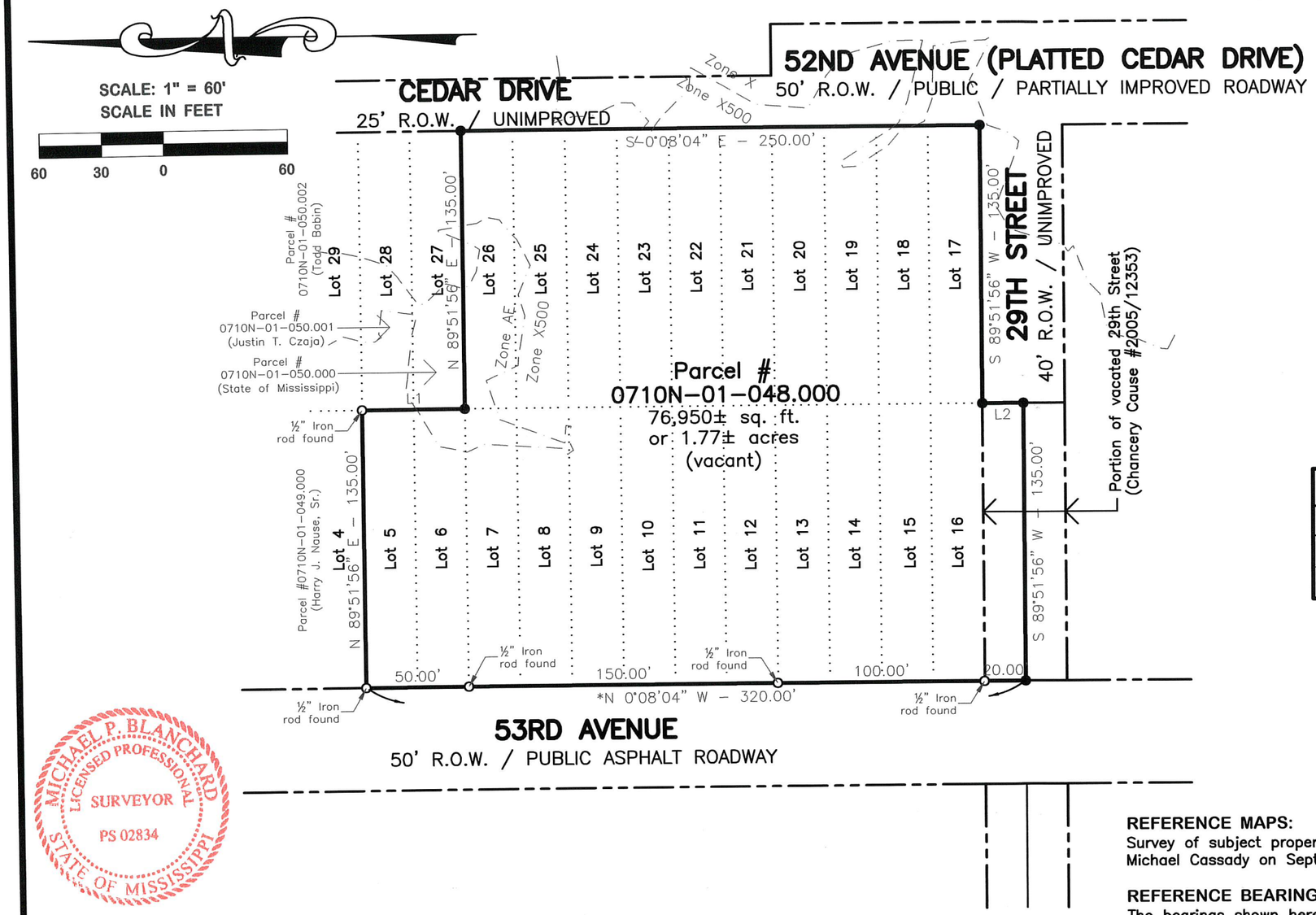
Harry J. Nause II

STATE OF MISSISSIPPI
SU-LIN BOLIN
ID NO. 119932
Commission Expires
10/09/2021
NOTARY PUBLIC
HARRISON COUNTY

Sworn to and subscribe to me this 5th day of November 2019.

Notary Public

RESUBDIVISION SURVEY
OF
PARCELS #0710N–01–048.000
LOCATED IN SECTION 31,
TOWNSHIP 7 SOUTH
RANGE 11 WEST
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
HARRY J. NAUSE, SR.



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 0°08'04" E	50.00'
L2	S 0°08'04" E	20.00'

LEGEND	
FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●

MICHAEL P. BLANCHARD
LICENSED PROFESSIONAL SURVEYOR
PS 02834
STATE OF MISSISSIPPI

CERTIFICATION:
This is to certify to HENRY J. NAUSE, SR. that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Michael P. Blanchard, PS, Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

NOTES:
1.) No attempt has been made by Cassady–Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right–of–ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

REFERENCE MAPS:
Survey of subject property prepared by J. Michael Cassady on September 17, 1981.

REFERENCE BEARINGS:
The bearings shown hereon are based on the "Mississippi State Plane Coordinate System – East Zone – NAD 83" using GPS GCGC–RTN System accessed on October 23, 2019.
(*) Represents the Basis of Bearings.
Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:
This lot is located in Flood Zones "AE", "X500" and "X" Areas of/per FEMA Map Community Panel Number 28047C 0244 G & 28047C 0263 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

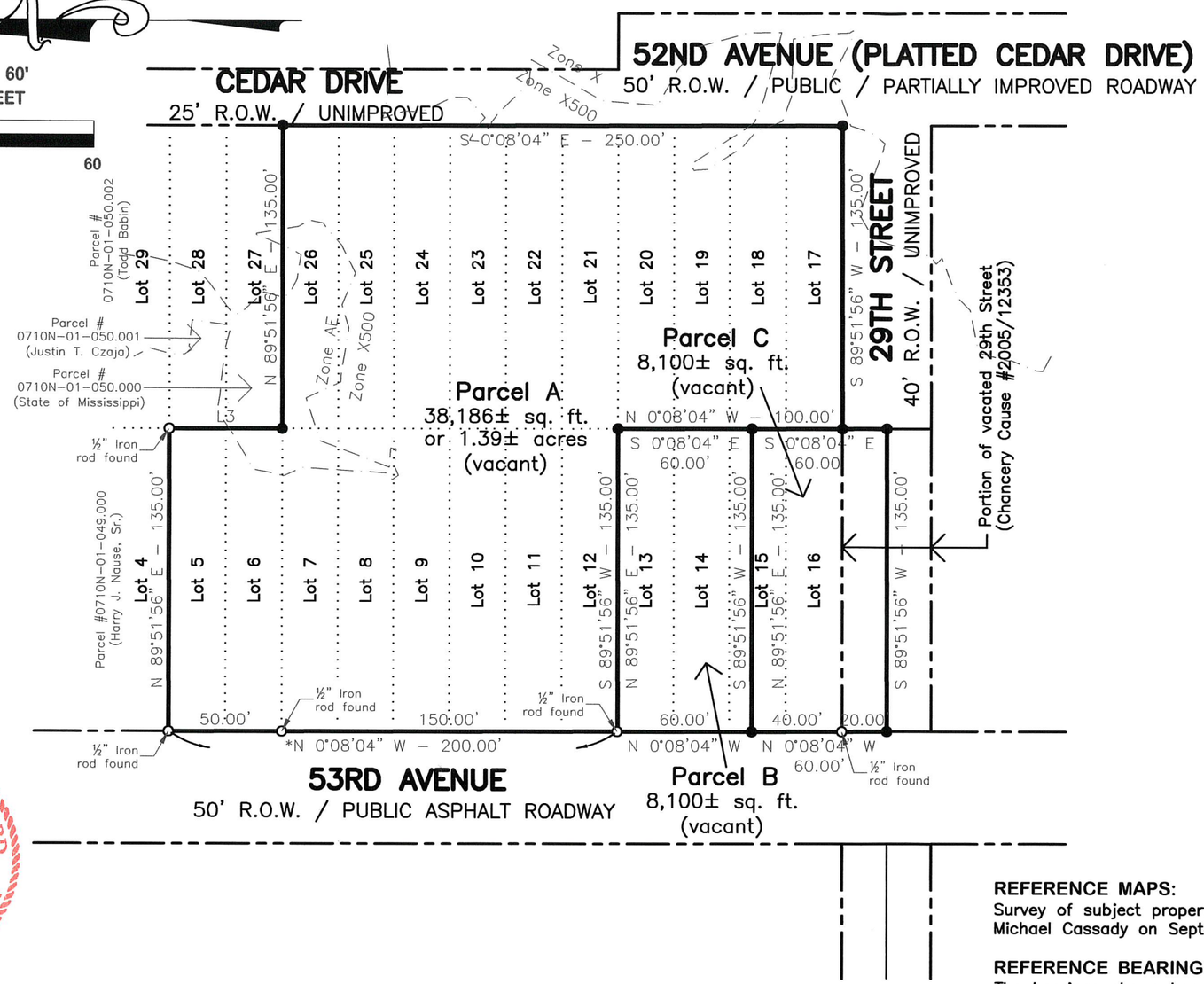
SHEET 1 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: October 31, 2019

RESUBDIVISION SURVEY
OF
PARCELS #0710N-01-048.000
LOCATED IN SECTION 31,
TOWNSHIP 7 SOUTH
RANGE 11 WEST
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
HARRY J. NAUSE, SR.

SCALE: 1" = 60'
SCALE IN FEET
60 30 0 60



LINE TABLE		
LINE	BEARING	LENGTH
L3	S 0°08'04" E	50.00'

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●

MICHAEL P. BLANCHARD
LICENSED PROFESSIONAL
SURVEYOR
PS 02834
STATE OF MISSISSIPPI

CERTIFICATION:
This is to certify to HENRY J. NAUSE, SR. that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Michael P. Blanchard, PS, Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

NOTES:
1.) No attempt has been made by Cassady–Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right–of–ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

REFERENCE MAPS:
Survey of subject property prepared by J. Michael Cassady on September 17, 1981.

REFERENCE BEARINGS:
The bearings shown hereon are based on the "Mississippi State Plane Coordinate System – East Zone – NAD 83" using GPS GCGC–RTN System accessed on October 23, 2019.
(*) Represents the Basis of Bearings.
Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:
This lot is located in Flood Zones "AE", "X500" and "X" Areas of/per FEMA Map Community Panel Number 28047C 0244 G & 28047C 0263 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

SHEET 2 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: October 31, 2019

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 "PARCEL 0710N–01–048.000" in Section 31, Township 7 South, Range 11 West into Parcel "A", Parcel "B", and Parcel "C". The subject property is generally described as being located east of 53rd Avenue, north of 29th Street and west of 52nd Avenue / Cedar Drive. The ad valorem tax parcel number of the subject property is . 0710N–01–048.000 . (Instrument No. 2010–3810–D–J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF HARRY J. NAUSE, SR.:
PARCEL NO. 0710N–01–048.000

LOTS 5 thru 26 INCLUSIVE, OF BLOCK 5, KENELSWORTH SUBDIVISION, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN BOOK 12, PAGE 36, REFERENCE TO WHICH IS MADE IN AID OF THE DESCRIPTION STATED HEREIN.

ALSO THAT PART OF THE NORTH 1/2 OF 29TH STREET LYING SOUTH OF LOT 16 NOW VACATED AS PER CHANCERY CAUSE NO. 2005/12353.

LEGAL DESCRIPTIONS OF THE (3) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

Lots 5–12 and Lots 17–26, Block 5, KENELSWORTH PARK (Plat Book 12, Page 36), City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

Lots 13, 14, and the North 10.00 feet of Lot 15, Block 5, KENELSWORTH PARK (Plat Book 12, Page 36), City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION OF PARCEL C: AS PER SURVEY

The South 15.00 feet of Lot 15 and all of Lot 16, Block 5, KENELSWORTH PARK (Plat Book 12, Page 36), City of Gulfport, First Judicial District of Harrison County, Mississippi.

And also that part of the North ½ of 29th Street lying South of and immediately adjacent to said Lot 16 now vacated as per Chancery Cause number 2005/12353.

RESUBDIVISION SURVEY
OF
PARCELS #0710N–01–048.000
LOCATED IN SECTION 31,
TOWNSHIP 7 SOUTH
RANGE 11 WEST
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
HARRY J. NAUSE, SR.

CASSADY-ACADIA
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Phone • (228)896-7155 Fax • (228)896-8405
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FIELD WORK COMPLETED ON: October 31, 2019

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:

(Signature) By: Harry J. Nause, Sr., Owner

This 5 day of November, 2019.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforenamed Harry J. Nause, Sr., who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: July 25, 2020.

STATE OF MISSISSIPPI
TRACY D. BOYD
ID NO. 117166
Commission Expires
07/25/2020
NOTARY PUBLIC
HARRISON COUNTY
SEAL

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2019.

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

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:

CLERK OF COUNCIL
Brittany Rogers

ADOPT:

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2019.

BILLY HEWES, MAYOR

RESUBDIVISION SURVEY
OF
PARCELS #0710N-01-048.000
LOCATED IN SECTION 31,
TOWNSHIP 7 SOUTH
RANGE 11 WEST
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
HARRY J. NAUSE, SR.

SHEET 4 OF 4

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FIELD WORK COMPLETED ON: October 31, 2019

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, December 19, 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. Planning Commission Approval 1912PC152, by owner Jessica Simon, tax parcel 1010J-02-144.000, Requests home occupation for candle manufacture, 5 Lafayette Pl, Zoned R-1-7.5 (Single-family), Ward 2

2. Planning Commission Approval 1912PC153, by agent Andy Sawyer, tax parcel 0810N-05-018.000, Requests an auto sales of less than 50 vehicles use, 3215 25th Ave, Zoned B-2 (General business), Ward 3

3. Planning Commission Approval 1912PC158, by agent Linnette Graveley, tax parcel 0711L-02-079.000, Request home occupation T-Shirt Business, 1131 Rich Ave, Zoned R-2 (Single-family), Ward 1

4. Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

5. Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

6. Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000, Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

7. Planning Commission Approval 1912PC165, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.361984, Long -89.104354, Zoned E-G (Entertainment gaming), Ward 2

8. Planning Commission Approval 1912PC166, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.364850, Long -89.103870, Zoned E-G (Entertainment gaming), Ward 2

9. Planning Commission Approval 1912PC167, by agent Kevin Hall, Request a small cell tower, 20th Ave, Lat 30.367462, Long -89.086155, Zoned B-2 (General business), Ward 2

10. Planning Commission Approval 1912PC168, by agent Kevin Hall, Request a small cell tower, Pass Rd, Lat 30.380397, Long -89.082142, Zoned B-2 (General Business), Ward 3

11. Planning Commission Approval 1912PC169, by agent Kevin Hall, Request a small cell tower, Hill Pl, Lat 30.371874, Long -89.074114, Zoned R-1-7.5 (Single-family), Ward 2

12. Planning Commission Approval 1912PC170, by agent Kevin Hall, Request a small cell tower, Crossroads Pkwy, Lat 30.437650, Long -89.095880, Zoned B-4 (Highway business), Ward 7

This the 25th day of November, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

RE: Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 19, 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, December 19, 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	31276	0710N-01-048.000	NAUSE HARRY J SR (Owner)	5523 19TH ST	MERIDIAN	MS	39307
			Adjacent Property Owners				
Y	21654	0710N-01-041.000	HANSEN JULIANN -L/E-	3003 51ST AVE	GULFPORT	MS	39501
Y	21668	0710N-01-043.000	JONES DANNY D	P O BOX 6220	D'IBERVILLE	MS	39540
Y	31265	0710N-03-016.000	JTMS LLC	9436 W LAKE MEAD BLVD	LAS VEGAS	NV	89134
Y	31266	0710N-03-003.000	DYESS HOLLIS C	2042 NORTH DR	BILOXI	MS	39531
Y	31273	0710N-01-051.000	CASANOVA MARK J	13211 TRAILWOOD DR	GULFPORT	MS	39503
N	31275	0710N-01-049.000	NAUSE HARRY J SR	5523 19TH AVE	MERIDIAN	MS	39305
N	31276	0710N-01-048.000	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39307
Y	31277	0710N-01-050.000	STATE OF MISS 8/26/2013	1701 24th Ave	Gulfport	MS	39501
Y	31278	0710N-03-015.001	CUEVAS JEFFERY NORBERT	2928 54TH AVE	GULFPORT	MS	39501
Y	31279	0710N-03-015.000	CUEVAS JEFFERY NORBERT	2928 54TH AVE	GULFPORT	MS	39501
Y	31280	0710N-03-007.000	BROWN KAREN & CAROL	2905 53RD AVE	GULFPORT	MS	39501
Y	31281	0710N-03-006.000	STONE WILLIAM M JR & MARGARET	2921 53RD AVE	GULFPORT	MS	39501
Y	31282	0710N-03-004.000	CARTER MARY F	2929 53RD AVE	GULFPORT	MS	39501
Y	31283	0710N-03-005.000	NEUMILLER FLORENCE -L/E-	5315 30TH ST	GULFPORT	MS	39501
Y	31312	0710N-03-014.000	DOUGLAS NELSON	2814 54TH AVE	GULFPORT	MS	39501
Y	31320	0710N-01-046.000	MCDONALD BETTY ANN	437 SANFORD RD	MOSELLE	MS	39459
Y	31323	0710N-01-047.000	TICE PATRICIA A	14981 CALCUTTA DRIVE	GULFPORT	MS	39503
Y	90723	0710N-01-042.000	CONGLETON LOUIS ALLEN & JEANNIE M	3001- 51ST AVENUE	GULFPORT	MS	39501
Y	90725	0710N-01-052.000	VICK DAVID -TRUSTEE-	1423 2ND ST	GULFPORT	MS	39501
N	90749	0710N-03-008.000	MCDONALD BETTY ANN	437 SANFORD RD	MOSELLE	MS	39439
Y	99942	0710N-01-042.001	HANSEN DAVID R SR & MARIE	3005 51ST AVE	GULFPORT	MS	39501
Y	110666	0710N-01-042.002	HANSEN MARIE Y & DAVID SR	3005 51ST AVE	GULFPORT	MS	39501
Y	119702	0710N-01-052.002	CURRY KEITH A	7 REDBULL LN	PERKINSTON	MS	39573
Y	122821	0710N-01-042.003	HANSEN DAVID R SR & MARIE ELLEN	3005 51ST AVE	GULFPORT	MS	39501
Y	124841	0710N-01-050.001	CZAJA JUSTIN T	18 OXFORD LN	CROMWELL	CT	6416
Y	124842	0710N-01-050.002	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
Y	124843	0710N-01-050.003	CASTO SARA L	1884 PAYNES FORD RD	MARTINSBURG	WV	25401
Y	124844	0710N-01-050.004	JOHNSON RALPH D & EVANS MADISON J	2505 16TH AVE WEST	BRADENTON	FL	34205
Y	124845	0710N-01-050.005	JOHNSON RALPH D & WILSON BRYCE D	2505 16TH AVE WEST	BRADENTON	FL	34205
Y	134898	0710N-01-046.001	PM INVESTMENTS LLC	15352 HAVERSHAM PLACE	D'IBERVILLE	MS	39540
Y	135034	0710N-03-008.002	FISH JANET	1129 CENTERVILLE LANE	GARDNERVILLE	NV	89460

CITY OF GULFPORT PLANNING COMMISSION

1912PC159

TRANSCRIPT OF HEARING

December 19, 2019

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF DECEMBER 2019 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
DOUG HANCOCK
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
HOWARD SPANN

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

4. Resubdivision 1912PC159

MS. BOLIN: Resubdivision Case 159 has been duly and timely noticed as required by law. The applicant requests to divide parcel into three new parcels located on 53rd Avenue zoned R-2 single family, Ward 1. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you. Someone here to speak on this? Yes. Name and address.

MR. NAUSE: My name is Henry Nause, and I live at 5523 19th Avenue.

MR. WILLIAMS: Can you briefly explain to us what you're trying to do with this property with the subdivision?

MR. NAUSE: Yes. We bought 26 lots, and we want to do two houses, single family, on 53rd Avenue, houses around 1200 square feet.

MR. WILLIAMS: Commissioners, any questions on this one?

MR. ANTHONY: Just real quick. I see that -- well, I heard what you said, you're going to build two houses. We have three subdivision. Is there any projection for that other parcel?

MR. NAUSE: Well, we'll see how these go, and then we'll move forward.

MR. ANTHONY: And like you're saying 1200

square feet?

MR. NAUSE: Yes, 1200 or 1250.

MR. WILLIAMS: Any other questions? Thank you, sir. If something comes up, we'll bring you back up. Appreciate it.

Anyone else here to speak for this request?

Anyone here tonight to speak against this request?

All right, Commissioners. Questions, comments, or a motion.

MR. SPANN: Mr. Chair, I move that we approve Case Number 1912PC159 with conditions.

MR. WILLIAMS: Do I have a second?

MR. SELLERS: Second.

MR. JONES: Second.

MR. WILLIAMS: Have a motion and a second to approve. Any further discussion by the commissioners? If not, all those in favor signify by saying aye. Any opposed? All right. The subdivision has been approved.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1912PC159

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 19th day of December 2019.

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

Witness my signature this the 27th day of December 2019.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 6, 2020

Re: Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Jones

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

Action: Motion was carried unanimously

Speaking for the Petition:
1. Robert Heinrich

Speaking against the Petition: None

On December 19, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 21, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1912PC161

Hearing Date: December 19, 2019

Current Zoning/Use: R-1-7.5 / Vacant Lot

Legal: Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

D.W

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone a single-family residential property that is approximately 1 acre from R-1-7.5 (Single-family) to R-B (Residence business). It is mentioned by the applicant that the proposed use will be the relocation and new construction of the Janna Bergmann Salon.

According to the City's 2002 Comprehensive Plan, some limited commercial activity was shown in the area. There is an approved future land use of a commercial nature in this area; however, it is unclear if this particular property was classified for such a use.

The applicant has chosen two justifications for change of the current zoning district. Those justifications include: change in conditions and an increase need for sites.

(a) Error is not indicated by the applicants as a justification for a zoning change.

(b) Change in conditions is another justification for the request indicated by the applicant. They state "the subject property is located near a major corridor that has seen substantial growth in the past few years and commercial uses have expanded in the area, especially south and west of the property; more specifically, HillCrest Dental and The Island Garden Shop." The majority of the sites south of the property have a B-1 zoning classification including the property directly to the west where HillCrest Dental is located. However, after staff review, the west parcel's prior zoning was R-1-7.5 and received a B-1 zoning classification after going through a Zoning Map Amendment in 2002.

(c) Increased need for sites is addressed as a justification by the applicant. They indicate that the subject property is located near a major corridor in Gulfport and this parcel is within a high growth area and has had an increase of commercial development. No other quantifiable documents were provided to elaborate on this statement.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

(e) Ordinance changes are not addressed by the applicant.

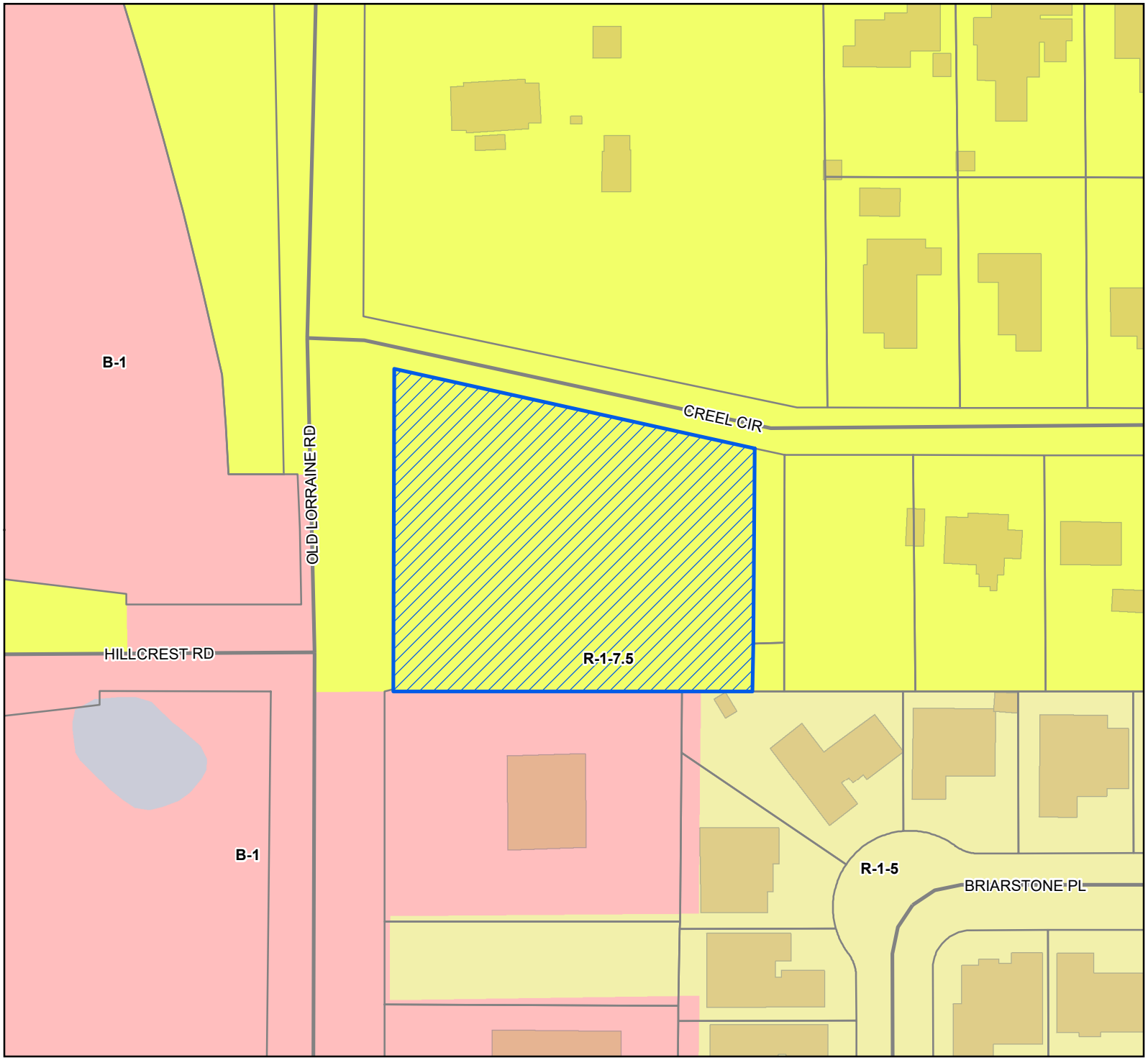
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

1912PC161

Zoning Map Amendment



Site
Street
Parcels
Buildings

Zoning

B-1 - Neighborhood Business District
R-1-5 - Single Family Residence District (Medium Density)
R-1-7.5 - Single Family Residence District (Low Density)
Water Features

Site Information

1009L-02-033.000
Zoning: R-1-7.5 (Single-family)
Size: 43,276 sq ft
Flood: 0.2%

0 10 20 30
Yards

1 inch = 90 feet

N
W E
S

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

Revision date 11/29/18

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

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

For Staff Use Only

Case File #: 1912PC161

Date Received: 11/5/19

Receipt #: 9842025

Received By: MMB

Zoning: R-1-7.5

Ward: 5 Flood: 0.2%

Property Information

TAX PARCEL # 1 0 0 9 L – 0 2 – 0 3 3 . 0 0 0

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Creel Circle

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

General Location: South of Creel Circle, East of Old Lorraine Road, North of Briarstone Place

GENERAL DESCRIPTION OF REQUEST:

ReZone from R 1-7.5 (Single Family Residence District) to RB (Residence-Business District) IN ORDER TO RELOCATE AND CONSTRUCT THE NEW LOCATION OF J'ANNA BERGMANN SALON.

OWNERSHIP AND CERTIFICATION:

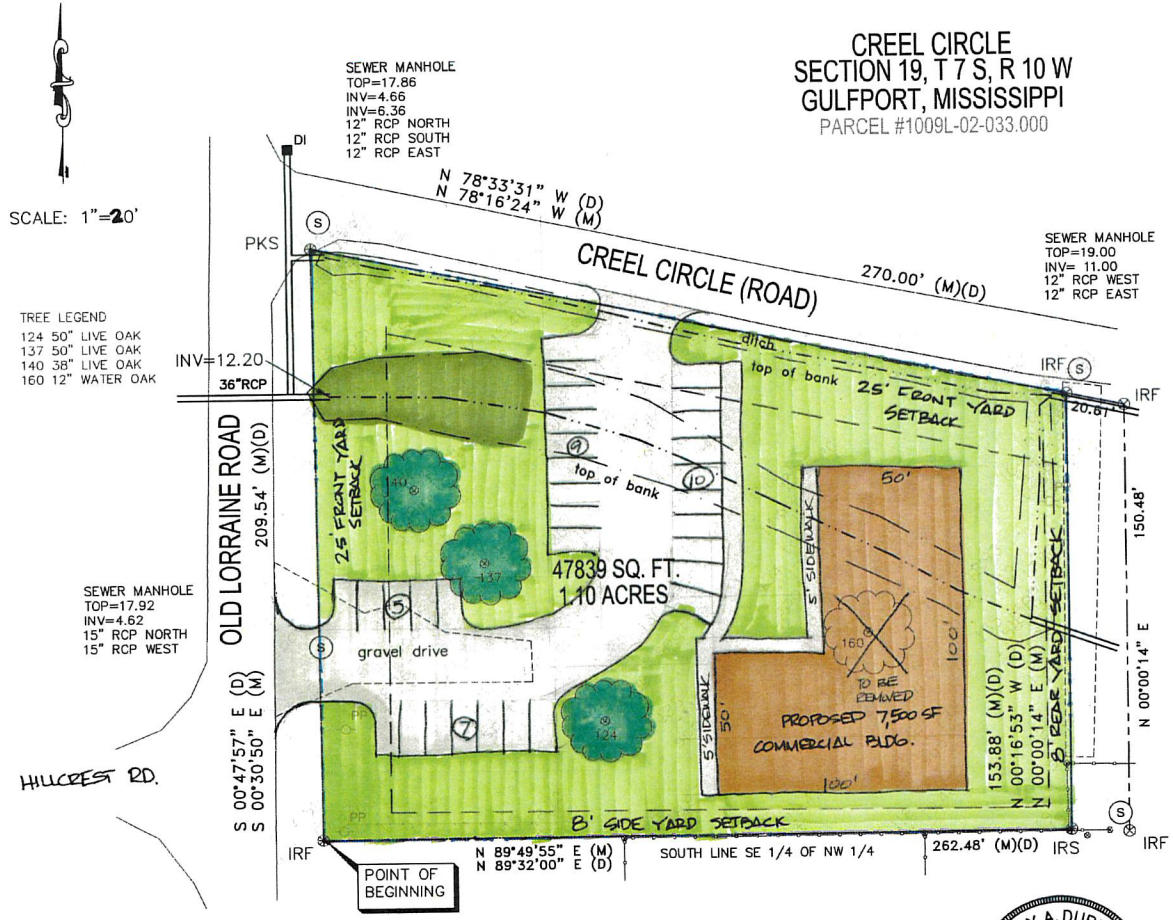
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

OWNER	AGENT
June Ward	Heinrich & Associates, LLC
Printed Name Of Owner	Printed Name Of Agent
9009 Victoria Circle	370 Courthouse Road, Ste. 104
Mailing Address	Mailing Address
Gulfport MS 39503	Gulfport MS 39507
City State Zip code	City State Zip code
228-806-8207	228-896-6768
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
planoaks@aol.com	bobby.h@heinrichassociates.net
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

CREEL CIRCLE
SECTION 19, T 7 S, R 10 W
GULFPORT, MISSISSIPPI
PARCEL #1009L-02-033.000



IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

LEGAL DESCRIPTION
(DR 2016-8808-D-J1)

A parcel of land situated and being located in a part of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, 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 south line of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, with the easterly margin of Lorraine Road, thence run N 89°32' 48" E 262.48 feet along the north line of the property as described in Deed Book 1103 at Pages 294-303 to the southwest corner of the property of the City of Gulfport as described in Deed Book 1100 at Page 464 and Deed Book 1101 at Pages 92-95, thence run N 00°16'53" W 153.88 feet along the west line of the property of the City of Gulfport to the southerly margin of Creel Road, thence run N 78°33'31" W 270.00 feet along the southerly margin of Creel Road to the easterly margin of Lorraine Road, thence run S 00°47'57" E 209.54 feet along the easterly margin of Lorraine Road to the Point of Beginning. Parcel contains 1.10 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of Creel Circle, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0267-G, Revised: 6/16/09.

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

Gary A. Durbin, P.L.S. 2401
October 15, 2019

GARY A. DURBIN
Licensed Professional Surveyor
PS-2401
STATE OF MISSISSIPPI

10504

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

SITE PLAN (CONCEPTUAL)

SCALE: 1" = 20'-0"

TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Ph (228) 896-1733
Biloxi, MS 39535 Fax (228) 896-6769
TME
TERRY MORAN
ENGINEERING & SURVEYING
In Association With
HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39507
Ph (228) 896-2788 - Fax (228) 896-6769
www.heinrichassociates.net

Project
Date 11-04-19
Drawn By J.A.G.
Check By R.B.H.
REV.
Project No
C1

SUPPLEMENTAL INFORMATION for RE-ZONING from R-1-7.5 TO RB

Located at the NW Intersection of Landon Rd. and Coleman Rd.
City of Gulfport, First Judicial District of Harrison County, Mississippi

Tax Parcel No: 1009L-02-033.000

1. **Interest:**

The official name and address of the applicant for this application is as follows:

June Ward
9009 Victoria Circle
Gulfport, MS 39503
(228) 806-8207

The official name and address of the applicant's agent for this application is as follows:

Heinrich & Associates, LLC
370 Courthouse Rd., Ste 104
Gulfport, MS 39507
228-896-6768

The subject property is zoned R-1-7.5 per the Official Zoning Map of the City of Gulfport. It is generally located at the Southeast corner of Creel Circle and Old Lorraine Road. The request involves the re-zoning the subject parcel from R-1-7.5 to RB, which will allow for a new commercial building along with the required parking spaces and meet the current landscaping requirement.

Primary access will be provided from Old Lorraine Road. The proposed project will generate additional tax base for the City of Gulfport, Harrison County and Harrison County Schools.

All infrastructure will be constructed in accordance with current Gulfport regulations.

Storm water will be designed and constructed to meet the current City of Gulfport 25 yr storm requirement and will provide enough area to detain the difference between the post-construction and pre-construction run-off created by this development.

There will also be a minimal increase in sewer flows and water usage. Existing utilities are adjacent to the site. There will be no adverse utility impacts on existing customers or adjoining properties.

2. **Change in Conditions:**

The applicant is proposing to rezone a 1.1 +/- acre parcel of land. The subject property is located near a major corridor that has seen substantial growth in the past few years. Commercial uses have expanded in the area, especially south and west of the property; more specifically, Hill Crest Dental and The Island Garden Shop. Therefore, the proposed zoning will be consistent with the demands for expanded services and amenities in the area.

3. **Increase in Need for Sites:**

As stated above, the subject property is located near a major corridor in Gulfport. This parcel is within a high growth area and has had an increase of commercial development.

4. **Development Schedule:**

The proposed development schedule is to design, construct and have completed within 9 to 12 months. The applicant proposes to begin within 1 month of City Council approval.

The above schedule is based on normal permitting procedures and reasonable weather conditions. The schedule could be set back by delays due to adverse weather conditions.

5. **Effects of Amendment:**

The proposed zoning will be consistent with the contiguous properties so there will be no effect granting this zoning change.

6. **Error:**

This request is not due to an error.

7. **Site Plan:**

A site plan will be presented at the City meetings.

RE: Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 19, 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, December 19, 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			JUNE WARD **(OWNER)**	9009 VICTORIA CIRCLE	GULFPORT	MS	39503
Y			HEINRICH & ASSOCIATES, LLC **(AGENT)**	370 COURTHOUSE ROAD STE 104	GULFPORT	MS	39507
			Adjacent Property Owners				
N	103061	1009L-02-033.002	HARRISON CO WASTEWATER MGMT	<Null>	<Null>	<Nul	<Null>
	55916	1009M-03-001.000	LECA DEVELOPMENT LLC	382 COURTHOUSE RD STE B	GULFPORT	MS	39507
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULPORT	MS	39503
	55878	1009L-02-018.000	CREEL ALFRED C ET AL	9298 LORRAINE RD	GULFPORT	MS	39503
N	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST THE	ANTHONY BRUCE SR & BARBARA CARROLL	NASSAU BAY	TX	77058
	55903	1009L-02-031.000	SULLIVAN MARK K & PAMELA D	11358 CREEL CIRCLE	GULFPORT	MS	39503
	55902	1009L-02-032.000	MARCUM REGINA	11368 CREEL CIR	GULFPORT	MS	39503
N	55904	1009L-02-033.000	WARD JUNE	9009 VICTORIA CIRCLE	GULFPORT	MS	39503
	103060	1009L-02-033.001	GULFPORT CITY OF	2309 15TH ST	GULFPORT	MS	39501
	121631	1009M-01-001.044	HENDERSON CHRISTOPHER M & HEATHER	P O BOX 1635	GULFPORT	MS	39502
	121630	1009M-01-001.043	CHOUINARD PAUL	11561 BRIARSTONE PLACE	GULFPORT	MS	39503
	103066	1009M-01-001.006	ISLAND GARDEN SHOP LLC THE	46 54TH ST	GULFPORT	MS	39507
	121629	1009M-01-001.042	SMITH JASON RUBEN & EMILY HOOD	11559 BRIARSTONE PLACE	GULFPORT	MS	39503
	93766	1009M-01-001.005	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	121632	1009M-01-001.045	DARBY DEBORAH K & YOUNG ROBERT B	11565 BRIARSTONE PL	GULFPORT	MS	39503
	83166	1009L-03-007.000	AUDUBON POINTE VENTURE LLC	P O BOX 130	GULFPORT	MS	39502
N	137970	1009L-02-001.001	AUDUBON POINTE VENTURE LLC	C/O BEN H STONE -MEMBER-	GULFPORT	MS	39502

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, December 19, 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. Planning Commission Approval 1912PC152, by owner Jessica Simon, tax parcel 1010J-02-144.000, Requests home occupation for candle manufacture, 5 Lafayette Pl, Zoned R-1-7.5 (Single-family), Ward 2

2. Planning Commission Approval 1912PC153, by agent Andy Sawyer, tax parcel 0810N-05-018.000, Requests an auto sales of less than 50 vehicles use, 3215 25th Ave, Zoned B-2 (General business), Ward 3

3. Planning Commission Approval 1912PC158, by agent Linnette Graveley, tax parcel 0711L-02-079.000, Request home occupation T-Shirt Business, 1131 Rich Ave, Zoned R-2 (Single-family), Ward 1

4. Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

5. Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

6. Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000, Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

7. Planning Commission Approval 1912PC165, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.361984, Long -89.104354, Zoned E-G (Entertainment gaming), Ward 2

8. Planning Commission Approval 1912PC166, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.364850, Long -89.103870, Zoned E-G (Entertainment gaming), Ward 2

9. Planning Commission Approval 1912PC167, by agent Kevin Hall, Request a small cell tower, 20th Ave, Lat 30.367462, Long -89.086155, Zoned B-2 (General business), Ward 2

10. Planning Commission Approval 1912PC168, by agent Kevin Hall, Request a small cell tower, Pass Rd, Lat 30.380397, Long -89.082142, Zoned B-2 (General Business), Ward 3

11. Planning Commission Approval 1912PC169, by agent Kevin Hall, Request a small cell tower, Hill Pl, Lat 30.371874, Long -89.074114, Zoned R-1-7.5 (Single-family), Ward 2

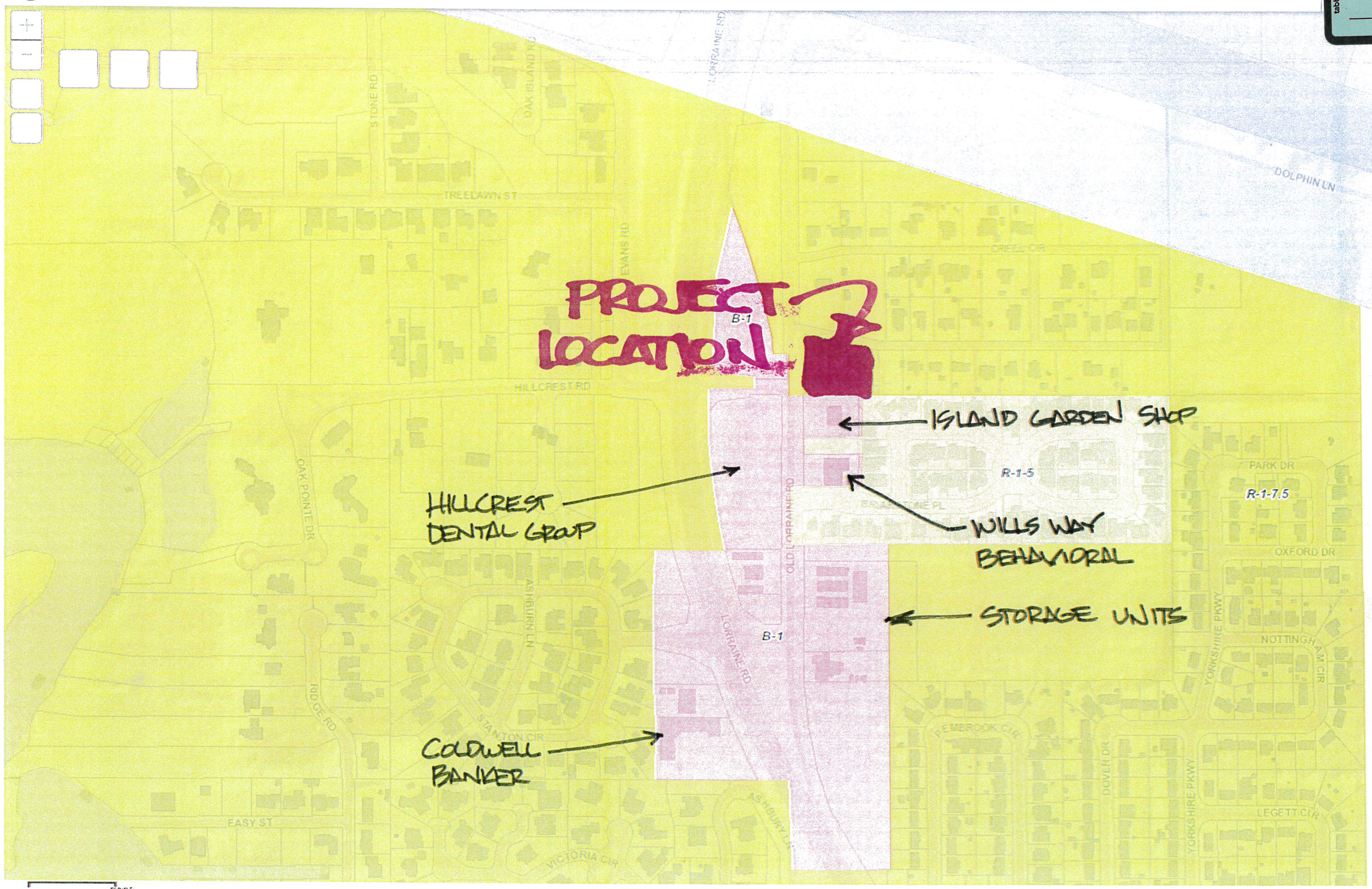
12. Planning Commission Approval 1912PC170, by agent Kevin Hall, Request a small cell tower, Crossroads Pkwy, Lat 30.437650, Long -89.095880, Zoned B-4 (Highway business), Ward 7

This the 25th day of November, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

City of Gulfport, Mississippi

Gulfport Online Atlas (GOLA)

EXHIBIT
161
A



Google Maps

PROJECT LOCATION

HILLCREST DENTAL GROUP

There came on for consideration at a duly constituted meeting of the City Council

and Mayor of the City of Gulfport held on the _____ day of _____,

2020, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENCE-BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009L-02-033.000, which is generally described as being located north of Briarstone Place, south of and adjacent to Creel Circle, east of and adjacent to Old Lorraine Road, and west of Raspberry Lane, should be rezoned from its present classification of R-1-7.5 (Single-family residence) District to R-B (Residence business) District. The Case File Number is 1912PC161.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-family residence) District to R-B (Residence business) District.**

Ad valorem tax parcel number 1009L-02-033.000 is legally described as:

> A parcel of land situated and being located in a part of the Southeast 1/4 of the Northwest 1/4 of Section 19, Township 7 South, Range 10 West, 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 south line of the Southeast 1/4 of the Northwest 1/4 of Section 19, Township 7 South, Range 10 West with the easterly margin of Lorraine Road; thence run North 89 degrees 32 minutes 48 seconds East 262.48 feet along the north line of the property as described in Deed Book 1103 at Pages 294-303 to the southwest corner of the property of the City of Gulfport as described in Deed Book 1100 at Page 464 and Deed Book 1101 at Pages 92-95; thence run North 00 degrees 16 minutes 53 seconds West 153.88 feet along the west line of the property of the City of Gulfport to southerly margin of Creel Road; thence run North 78 degrees 33 minutes 31 seconds West 270.00 feet along the southerly margin of Creel Road to the easterly margin of Lorraine Road; thence run South 00 degrees 47 minutes 57 seconds East 209.54 feet along the easterly margin of Lorraine Road to the Point of Beginning. Parcel contains approximately 1.10 acres.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and

said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1912PC161

TRANSCRIPT OF HEARING

December 19, 2019

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF DECEMBER 2019 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
DOUG HANCOCK
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
HOWARD SPANN

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

5. Zoning Map Amendment 1912PC161

MS. BOLIN: Zoning map amendment Case 161 has been duly and timely noticed as required by law. The applicant requests to rezone a parcel from R-1-7.5 single family to R-B residence business, Creel Circle, Ward 5. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: All right. Someone here to speak for this one? Mr. Heinrich.

MR. HEINRICH: This is just some smaller copies. I only made seven, so this is smaller of this right here. Kind of share if you don't mind.

My name is Bobby Heinrich, 370 Courthouse Road, Gulfport. I'm here to represent the owner of the property. He has a purchase agreement on the property. And they need a zone change from the R-1 to the residential business.

I know there's been a lot of cases come through I haven't been involved in, but I've been in the meetings. where up and down Lorraine-Cowan Road, you know, there's been talk, you know, about having so much commercial there. But the difference in this one is the relocation of an existing business that's been here for 18 years. They have been on Courthouse Road for a lot of years. I go there myself. I know it doesn't look like it, but I do.

It's Danny Bergman Hair Salon. And this has -- they've rented all their career, and this is an opportunity for them to purchase a piece of property and build their shop there.

So I've got, what I want to show you is our site plan. But on this drawing here, kind of the location here. All this is B-1 right here. The Hillcrest Dental Group which is probably the most recent building that's been built on Lorraine-Cowan there. It's right across the street from this piece of property. It's right north of Island Garden Shop which is a landscaping shop selling plants and stuff. There is a health care facility just below that. There's storage units and that kind of thing. So it's prone to -- for business.

The other thing is, because we want to do residential business, we don't want to do that in the C-1 or the C-2 zoning for that reason, because we want to make this building look residential. It will be a commercial build, but we're trying to mimic something that will be residentially pleasing, too. It's off the backside of Lorraine-Cowan Road. It's going to be facing Old Lorraine-Cowan Road. There's two huge nice Live oak trees that will stay. There's one water oak there in the back that's kind of -- we'll be getting a tree permit for that. There's a pump station down that little, right to the west,

on the west side of the property, that's a city easement, so there's a city pump station right there. So it's not really desirable for residential anyway. But we want to rezone it to R-B so that we can move forward and do plans and they can relocate their business to that point.

So I'm here to answer any questions.

MR. WILLIAMS: Bobby, what you're looking at, just as explanation, the property to the east of that right behind the property is a residential home.

MR. HEINRICH: Yes.

MR. WILLIAMS: The property to the north of that looks like a fairly large lot with one residential home on it.

MR. HEINRICH: Yes.

MR. WILLIAMS: All right. So we are bordering on some residential, that's why we're going to R-B as opposed to --

MR. HEINRICH: It will be the next tier to -- rather than just jumping right into a C-1, C-2, or B-1, B-2, you go from that to residential business and then to residential.

And again, like I said, Hillcrest is directly across the street.

So we've got -- I guess I need to show you this. We have about a 7500 square foot building with the

required amount of parking, plenty of green space. You can see the trees that we're going to save. There's a big drainage ditch that goes through the middle of it. That's going to have to be addressed. I've already addressed it. But anyway, it has to be taken care of. There's water and sewer there. No drainage problems, anything like that.

MR. WILLIAMS: So while the business is going to be on the back of the lot closer to the residential home that is there, it's better than the parking being that way maybe because of the lighting and all those type things or whatever. So the design of it looks like it's trying to set up to not infringe on the residential property as much as it possibly can.

MR. HEINRICH: Exactly. And like I said, here's the pump station right there in that corner right there. See the easement right there to get to that pump station.

So there's some buffer there, and we're probably about 30 feet away from that line, from the easement.

MR. WILLIAMS: Commissioners, any questions?

MR. JONES: I have one.

MR. WILLIAMS: Sure, Coach.

MR. JONES: HAve you had a conversation with the people? I know that neighborhood very well. Have you

talked with anyone in that neighborhood?

MR. HEINRICH: They've all been notified. I mean, I haven't had any phone calls. I usually get phone calls or something. I haven't had anybody say anything.

MR. WILLIAMS: Any other questions right now?

MR. ANTHONY: My question would be for the staff. With the R-B when we talk about the traffic, that's what we're talking about the ingress, egress, traffic, parking lot. How many parking spaces are supposed to be used in an R-B?

MR. HOLMES: It depends on the use and the size of the building.

MR. HEINRICH: It's the use of the building. So it's 7500 square feet, and I've got one space for 300 square feet, so we have more parking than what's required.

MR. ANTHONY: And then my question is, just why not the B-1? I notice to the south of you, you have a B-1.

MR. HEINRICH: I was directed to ask for the R-B just because it's -- C-1, C-2 allows a lot of things that a lot of people don't want. And like I said, I've been in these meetings where they come in here and not tell you what they're going to do, and I'm saying what we're going to do on this. And that's the big difference about this. We're not coming in here with a gas station or all the other

things that I've been hearing about. They'll come in and ask for a B-1 or B-2 zoning -- is it B-1 or C-1?

MR. WILLIAMS: B-1.

MR. HEINRICH: Different cities have different things. I've been to two today; I've got one more to go.

But anyway, so they -- I've been here, and, you know, you've had the room full on trying to get a rezone that's a C-1 or a C-2. And so that's why I was requesting -- did I say it wrong again?

But anyway, so we felt better to ask for the R-B for that so we wouldn't have that resistance.

MR. ANTHONY: So let me ask this question. Would this particular development, would it be suitable for a B-1?

MR. HOLMES: It would be allowed, but like he was saying, he would possibly have uses that were not compatible with houses in that neighborhood. But that R-B will allow for this type of use and also allow for residential use.

So let's say they do design it this way and somebody buys this and now the owner decides they want to convert it back to a residential structure, they will be able to do so.

And also it is going to be required that

buffer on the back corner, and also I think the south side has residential areas.

MR. WILLIAMS: But Greg, also the best way of doing it is the transitioning, going from residential, residential business, to the business which is what this is accomplishing.

MR. HOLMES: Yes.

MR. HEINRICH: It's a lot less -- you know, there's more restrictions to this rather than just saying I want a C-1 or C-2 zoning.

MR. ANTHONY: There you go.

MR. HEINRICH: You know, you're going to have three or four dumpsters back there, grease traps and things like that. You know, they'll probably just use the regular trash cans.

But that's why we're asking for the R-B.

MR. WILLIAMS: Probably with this type business and actually what's going there, and as we always say, when we rezone something, things could change. But if this does actually get built there, this is an 8:00 to 5:00, 8:00 to 6:00 business, and it's not, you know, a ten o'clock at night business, that type of thing.

MR. HEINRICH: Closed Mondays.

MR. WILLIAMS: Yeah.

MR. HEINRICH: They are excited. And like I

said, they've been in business here in Gulfport, they've been in Gulfport, they've been in business in Gulfport for 18 years, and this is an opportunity for them to have their own place.

MR. WILLIAMS: Okay. Any other questions?

All right. Thank you, Bobby. If something comes up, we'll bring you back up.

Anyone else here to speak for this request?

Anyone here to speak against this request or have questions on this request?

Commissioners, we've heard the presentation. Any other questions or possibly a motion?

MR. ANTHONY: I move n Case File 1912PC161 that we approve with any conditions.

MR. WILLIAMS: Can I have a second?

MR. JONES: Second.

MR. WILLIAMS: Got a motion and a second to approve the case. Any further discussion? All right. All those in favor signify by saying aye. Any opposed? All right. It's been approved.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1912PC161

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 9 pages constitute a true and correct transcription of said hearing held on the 19th day of December 2019.

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

Witness my signature this the 30th day of December 2019.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 OF LEASE AGREEMENT WITH THE GULFPORT SCHOOL DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport own unimproved real property located on Mills Avenue, hereinafter "the premises", in the City of Gulfport, Mississippi, which was acquired by the City many years ago and is located immediately south of the structures which comprised the former Gaston Point Elementary School of the Gulfport School District and which is not presently needed for any valid municipal purpose and which is, therefore, surplus municipal real property; and

WHEREAS, the Gulfport School District is implementing a plan to repurpose those structures and utilize them for their new College and Career Readiness Institute (hereinafter, the "Institute"); and

WHEREAS, the School District, for a limited period of time, requires additional parking to facilitate the operation of the Institute at the Mills Avenue location and has requested to lease certain of the City's surplus municipal property on Mills Avenue, as identified in the proposed Lease Agreement attached hereto as Exhibit "A", for the purpose of providing such additional parking; and

WHEREAS, the City believes that a short term lease of the said surplus property to the Gulfport School District, pursuant to the proposed Lease Agreement attached hereto as Exhibit "A", to facilitate the opening and operation of the Institute at the former Gaston Point Elementary School facility is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Lease Agreement the Gulfport School District, as attached hereto as Exhibit "A" be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute and deliver said Lease Agreement on behalf of the City of Gulfport, Mississippi.

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

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

AYES	**NAYS**	**ABSENT**

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

LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, also hereinafter referred to as "Landlord" or "City", and GULFPORT SCHOOL DISTRICT, also hereinafter referred to as "Tenant" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the City owns certain real property located on Mills Avenue in the City of Gulfport and described in Exhibit "A" hereto which is not presently used for any valid municipal purpose and is, therefore, surplus municipal real property; and

WHEREAS, the GULFPORT SCHOOL DISTRICT has expressed an interest in leasing the surplus municipal real property identified herein from the City for a three (3) year term, and the City desires to lease the same to the GULFPORT SCHOOL DISTRICT, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. Sections 21-17-1 and 21-19-49 (1972, as amended), the City of Gulfport does hereby agree to lease the real property described and shown in Exhibit "A" hereto for use as a parking lot in support of the School District's College and Career Readiness Institute located at the former Gaston Point Elementary School building and hereinafter referred to as the "Leased Premises", as hereinabove identified to the GULFPORT SCHOOL DISTRICT, and the parties covenant and agree as follows, to wit:

1. Term. The term of the Lease Agreement shall be for three (3) years commencing January 22, 2020, and ending at midnight on January 21, 2023, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Lease Premises during the term of the Lease Agreement. Upon and after expiration of the term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Early Termination. This Lease Agreement may be terminated, prior to its expiration, upon the following conditions or occurrences:

a. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord.

b. Landlord may terminate this Lease Agreement, and retake possession of the premises upon thirty (30) days written notice to Tenant.

3. Rent and Taxes. Pursuant to Miss. Code Ann. Section 21-17-1, rent is waived as an in-kind donation to the Tenant to promote educational programming at the Gulfport School District's College and Career Readiness Institute. The Gulfport School District, a municipal school district located in the City of Gulfport, intends to construct a parking lot in support of the school building located adjacent to the Leased Premises.

Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

4. Maintenance. Tenant shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Tenant shall properly dispose of all garbage and trash, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons on the Leased Premises, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statues, ordinances and regulations governing the operations that will be undertaken on the leased premises.

5. Improvements. It is understood that Tenant intends to ready the Leased Premises to be used for parking by persons associated with the Tenant's College and Career Readiness Institute. Any improvements or renovations to the property during the term of this Lease, other than the placement of limestone or slag or other similar material to aid in parking, shall require plan approval by the City of Gulfport and shall become the property of the City upon termination of the lease.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Insurance. Tenant shall maintain liability insurance coverage which applies to Tenant's activities, business, and other functions, on the leased premises, including general

liability insurance, with a minimum policy limits of $1 million dollars to cover all activities, business and functions of Tenant at the leased premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. To the extent allowed by law, the GULFPORT SCHOOL DISTRICT, and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the GULFPORT SCHOOL DISTRICT, and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the GULFPORT SCHOOL DISTRICT, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Tenant:
Gulfport School District
Attn: Superintendent
2001 Pass Road
Gulfport, MS 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

14. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

15. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

IN WITNESS WHEREOF as duly authorized:

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Billy Hewes, Mayor Gerard Bellocq, Clerk

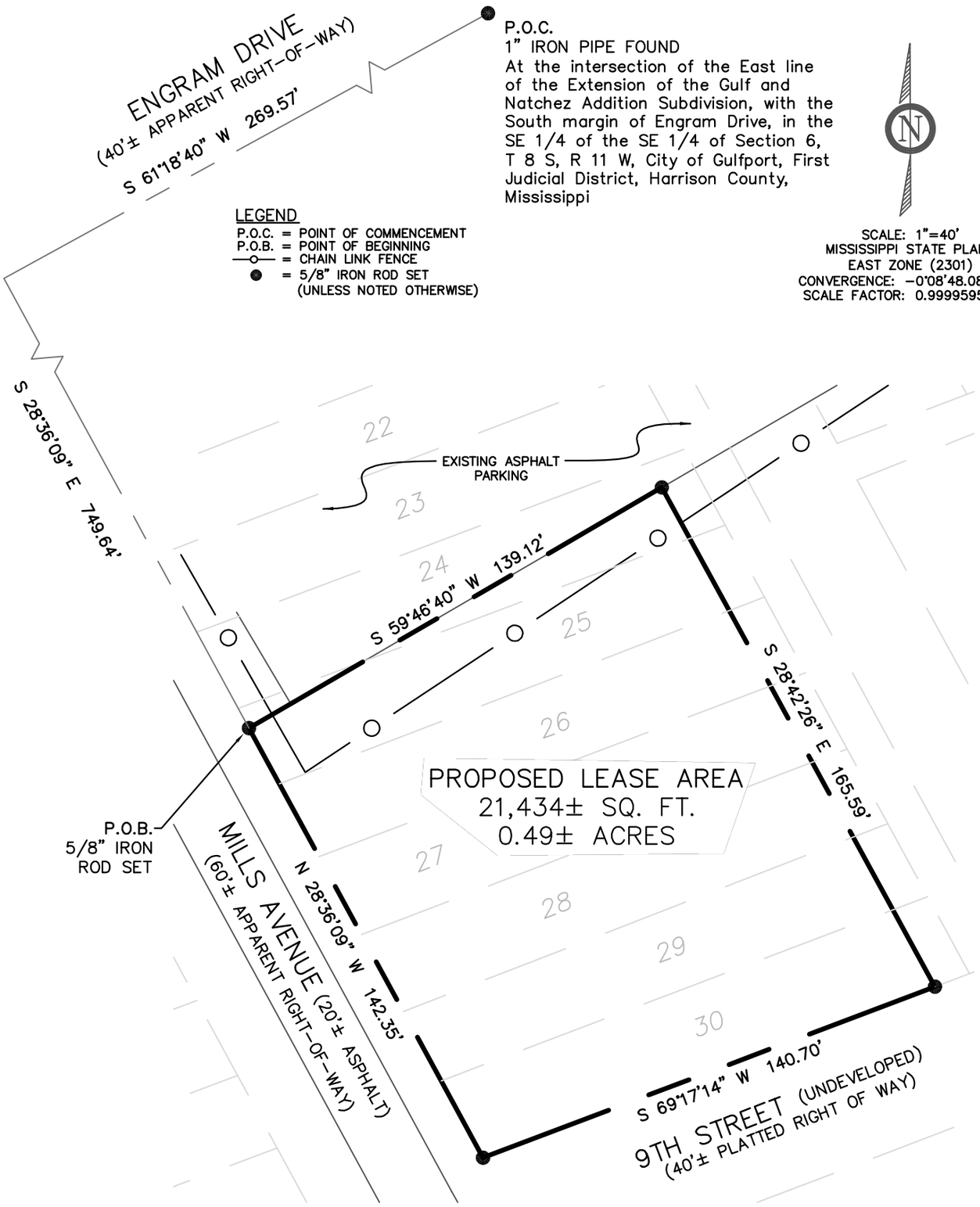
Dated: January ___, 2020

Tenant:

GULFPORT SCHOOL DISTRICT BOARD OF TRUSTEES

By: _____
Bridget Weatherly, President

Dated: _____, 2020



PROPOSED LEASE DESCRIPTION

A parcel of land being situated in the northeast quarter of the northeast quarter of Section 7, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and being more particularly described as follows:

COMMENCE at an iron pipe at the intersection of the East line of the Extension of the Gulf and Natchez Addition Subdivision, with the South margin of Engram Drive, in the southeast quarter of the southeast quarter of Section 6, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence South 61 degerees 18 minutes 40 seconds West, along said south margin of Engram Drive, for 269.57 feet to a point on the east margin of Mills Avenue; thence South 28 degrees 36 minutes 09 seconds East, along said east margin of Mills Avenue, for 749.64 feet to an iron rod for the POINT OF BEGINNING.

From said POINT OF BEGINNING run North 59 degrees 46 minutes 40 seconds East for 139.12 feet to an iron rod; thence South 28 degrees 42 minutes 26 seconds East for 165.59 feet to an iron rod on the north margin of undeveloped 9th street; thence South 69 degrees 17 minutes 14 seconds West, along said north margin of undeveloped 9th street, for 140.70 feet to an iron rod on the aforementioned east margin of Mills Avenue; thence North 28 degrees 36 minutes 09 seconds West, along said east margin of Mills Avenue, for 142.35 feet back to the POINT OF BEGINNING.

Said parcel being part of Lots 24 thru 30, Block 2, of the Gulf and Natchez Addition Subdivision, and being in the northeast quarter of the northeast quarter of Section 7, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 0.49 acres, more or less.

This is to certify that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
DECEMBER 30, 2019
MS. LICENSE #2854

SURVEY OF GASTON POINT PROPOSED LEASE AREA (PART OF LOTS 24 THRU 30, BLOCK 2, GULF AND NATCHEZ ADDITION SUBDIVISION, SECTION 7, T 8 S, R 11 W, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI	JOB #: 0292-19
	DRAWN BY: CWC
	CHECKED BY:
	DATE: 12/30/2019

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport MISSISSIPPI

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 SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT AND CARTER GREEN INVESTMENTS, LLC, RELATIVE TO THE ANNUAL HARBOR LIGHTS WINTER FESTIVAL AT JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, in 2015, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing holiday enjoyment to its residents, established the Harbor Lights Winter Festival, a holiday festival of lights and music in the City's Jones Park that has now attracted over 200,000 visitors since its inception; and

WHEREAS, Carter Green Investments, LLC, (under the trade name Island View Casino) desires to serve as the "Presenting Sponsor" of the annual Harbor Lights Winter Festival for the years 2020-2029 and has graciously and generously offered to provide $200,000.00 annually in support of the Festival pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the generous donation of Carter Green Investments, LLC, provided for in the Sponsorship Agreement is much appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who enjoy the Harbor Lights Winter Festival each year during the holidays.

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 Sponsorship Agreement between the City of Gulfport and Carter Green Investments, LLC, as found in Exhibit "A" hereto, be and the same is hereby approved; and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the Governing Authority of the City of Gulfport acknowledges the generous financial support of Carter Green Investment, LLC, of the City's Harbor Lights Winter Festival and expresses its appreciation for the same and authorizes the acceptance thereof by the City of Gulfport in this and future years, as payments under the Sponsorship Agreement are made.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

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 MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION WITH RESPECT TO THE BUILD-INTERCONNECTING GULFPORT PROJECT (FBLD – 9159-00(001) 108419-801000), TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has been awarded $20,460,000.00 in federal funds (80% grant match and 20% local match) for the Interconnecting Gulfport Project (FBLD – 9159-00(001) 108419-801000), a project that is intended to construct .8 miles of a four (4) lane boulevard, 1.1 miles of a two (2) land roadway along with lighting, storm drain improvements, multi-modal paths, raised median, roundabouts and other street improvements at or near the south end of "Daniel Boulevard"; and

WHEREAS, for the purpose of establishing the terms under which the City of Gulfport may utilize the said federal funds to complete the proposed project, it is necessary that the City of Gulfport and the Mississippi Transportation Commission enter into a Memorandum of Agreement outlining said terms; and

WHEREAS, a proposed Memorandum of Agreement is attached hereto as Exhibit "A" for consideration and approval; and

WHEREAS, it is in the best interest of the City of Gulfport that the attached Memorandum of Agreement between the City of Gulfport and the Mississippi Transportation Commission be approved and the Mayor be authorized to execute and deliver the same.

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 proposed Memorandum of Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Margaret Murdock, Legal

CC: Billy Hewes, Mayor
Dr. John Kelly, CAO

FROM: Wayne E. Miller, P.E. WEM

DATE: January 13, 2020

RE: - Recommendation to Approve Memorandum of Agreement with the Mississippi Department of Transportation for the BUILD-Interconnecting Gulfport Project
-FBLD-9159-00(001) 108419-801000

Attached for your consideration is the referenced Memorandum of Agreement (MOA). This MOA is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

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

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 21, 2020 Council Agenda.

Attachments: 1. Chuck Starita letter dated 1/14/2020
2. Memorandum of Agreement

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

James A. Williams, III
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, MS 39574-9740
January 14, 2020

Honorable Billy Hewes
Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Memorandum of Agreement, MOA
BUILD – Interconnecting Gulfport
FBLD-9159-00(001) 108419-801000

Dear Mayor Hewes,

The above referenced federal aid project has been assigned a project number: FBLD-9159-00(001) / 108419-801000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOA in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

FBLD-9159-00(001) / 108419-801000
Interconnecting Gulfport
Gulfport, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Airport Road Extension and Interstate 10 Overpass; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $20,460,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. For the second segment, the LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities. For this segment, the LPA shall use the 2017 Mississippi Standard Specifications for Road and Bridge Construction in the design and construction of the second segment.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the public funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section E of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the latest online LPA Project Development Manual, or the Mississippi Standard Specifications for Road and Bridge Construction, 2017 edition (the Redbook).

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Billy Hewes, Mayor
City of Gulfport
PO Box 1780
Gulfport, MS 39507
Phone: 228.868.5801
Fax: 228.868.5800

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 6
David Seyfarth, PE, PS
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: 228.832.0682
Fax: 228.831.0681

LPA:
Public Works Director
Wayne Miller, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5740
Fax: 228.868.5822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed on this the _____ day of _____, 20___.

City of Gulfport

_____
Billy Hewes, Mayor

Attested:

_____
(Appropriate clerk etc)

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

DEPARTMENT OF ENGINEERING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

MEMORANDUM

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne E. Miller, P.E., Director of Public Works
Jerry Bellocq, Finance

From: Kris Riemann, P.E., Director of Engineering RKR

Date: January 14, 2020

Re: Recommendation to Approve Revised Supplemental Agreement #2 for Construction to Install Conduit for Mississippi Power Under the Roadway

- **Jay Bearden Construction Inc.**
- **Courthouse Road From US 90 to Pass Road**
- **Federal Aid Project STP-9372-00(009)LPA/106903-701000**

On January 8, 2019 Council approved Supplemental Agreement #2 for Construction for the Courthouse Road Improvements project (see attached). According to the originally submitted supplemental agreement from Pickering Firm, the agreement would be an additive amount of $0.00 and 40 productive days; however, in review of the backup documentation, the City determined that an increase of $159,030 is needed for this supplemental agreement. This dollar amount was in the backup documentation from Pickering but was not mentioned in the memo to the Engineering Department.

100% of this increase will be funded by federal dollars by the Gulf Regional Planning Commission per the increase in federal dollars to the project approved December 17, 2020.

We are requesting that $159,030.00 be added to the contract for Construction to correctly fund supplemental agreement #2.

I recommend approval of this increase.

Please place this item on the January 21, 2020 City Council Agenda.

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 SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JAY BEARDEN CONSTRUCTION, INC., FOR THE COURTHOUSE ROAD IMPROVEMENTS FROM US 90 TO PASS ROAD PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT AND FOR RELATED PURPOSES

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for construction of the improvements along Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, and add a pedestrian crossing signal at 33rd Street for Gulfport High School Students; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract days (40 productive days) and an increase in costs of $159,030.00, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm) and City Engineer have recommended approval of Supplemental Agreement #2; and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

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

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

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

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

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

AYES **NAYS** **ABSENT**

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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 12/20/18

Re: **Recommendation to Approve Supplemental Agreement #2 for Construction**

- Jay Bearden Construction Inc.

- Courthouse Road From US 90 to Pass Road

- Federal Aid Project STP-9372-00(009)LPA/106903-701000

Attached for your consideration is Supplemental Agreement #2 for Construction with Jay Bearden, Inc. for the referenced project in the additive amount of $0.00 and amount of 40 productive days. This supplemental agreement is to add days to the contract which represents the time required to install the conduit under the roadway to provide for utilities (Mississippi Power and Cable One). This agreement has been approved by MDOT.

This project is designed to pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, add a pedestrian crossing signal at 33rd Street for Gulfport High School Students. There is NO additional funds needed for this supplemental agreement.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 8, 2019 Council Agenda.

Attachments

1. Andy Phelan, P.E. Letter dated 12-10-18
2. Supplemental Agreement #2 for Construction

Pickering

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

December 20, 2018

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Re: City of Gulfport, Mississippi
Harrison County, Mississippi; Courthouse Road – US 90 to Pass Road
MDOT Project No. STP-9372-00(009)LPA/106903-701000

Kris –

On October 2, 2018, Jay Bearden Construction, Inc. (JBC) provided a letter to your attention regarding additional time needed to install the underground conduit that was added to the subject project. In their letter, JBC requested an additional 55 working days based on 20 crossings taking 2 days per crossing (40 days) plus 5 days for portions of conduit running parallel with the road (5 days) plus another 2 days for 5 of the crossings having (an unsubstantiated) "utility conflict" (10 days).

At the time of their email, more than half of the crossings were installed. Pickering reviewed our records regarding time to install each crossing and felt that only 1.75 days per crossing was more accurate; that 1.75 days was INCLUSIVE of any conflicts with utilities that JBC referred to. We agreed with their claim of 5 days needed to install parallel conduit. The day following their letter, 10/3/18, we responded, via email, informing JBC that we would be recommending only 40 of the requested 55 (1.75x20+5); JBC verbally accepted this amount via phone call.

On the afternoon of the October 3rd, we provided MDOT a draft copy of the Supplemental Agreement for them to review (standard practice). Monday, October 29th, DOT instructed us to have the agreement executed and returned for their final approvals; the Commission approved this agreement on December 11th, 2018.

Included with this letter, please find an executed copy of this Supplemental Agreement #2 for 40 days for City Council consideration.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.

Andy Phelan, PE
Enclosures (1)

126 Rue Magnolia • Biloxi, MS 39530
Phone: 228.432.5925 • Fax: 228.432.5928

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

December 18, 2018

MEMORANDUM

TO: LPA Engineer
Jeff Altman

FROM: State Construction Engineer
Earl Glenn, Jr. EG

PROJECT: STP-9372-00(009)/106903

COUNTY: Harrison

Attached is the approved original of LPA Supplemental Agreement No. 2 on the above captioned project.

EG:ky
pc:
Construction File (via Grondin)
Central Records

Attachment (2)

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, it was determined that a greater quantity of 4" conduit then was set forth in the proposal was required for relocation of overhead utilities and that the extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work as stated in Special Provision 907-108.06 of the Contract Documents; AND

WHEREAS: Existing pay items will be utilized for completion of this work; AND

NOW, THEREFORE: It is mutually agreed that Contract time will be added for the extra work related to greater quantity than set forth in the proposal.

It is mutually agreed that, as the contract allows for 211 working days, an addition of 40 working days will result in a revised contract amount of 251 working days.

For this increase in contract working days, it is mutually agreed that the above stated time allowance shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

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

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000.
SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 30th day of October 2018.

Travelers Casualty and Surety Company of America Surety	Jay Bearden Construction, Inc. Contractor
By: (Signature) 10-29-18 Date	(Signature) 10/30/18 Date

RECOMMENDED FOR APPROVAL:

10-30-2018
LPA Project Engineer/Architect Date

11-13-2018
MDOT District Engineer Date

12-4-18
MDOT State Construction Engineer Date

12/13/18 Book 21 Page 998
MDOT Executive Director Date
for the Mississippi Transportation Commission

APPROVED:

LPA OFFICIAL Date
Honorable Billy Hewes
Mayor, City of Gulfport, MS

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET 1 of 1

DETAIL EXPLANATION OF DELAYS:

I. Extra work in greater quantity than was set forth in the proposal:

No.	Field Changes	Working Day Delay
1.	Approximate 13,950 lf increase in line item 907-282-B009, '4" PVC Pipe, Schedule 40', where extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work.	40

1. Basis of Time Extension Calculation
Increase in working days is based on the approximate 1-3/4 days needed to install each of the 20 crossings plus an additional 5 days needed to install the lines parallel to the roadway on the south side of the railroad tracks [(1.75 x 20) + 5 = 40]

TOTAL INCREASE OF WORKING DAYS..... ..... 40 WORKING DAYS

LPA Project Engineer
Frank B. Parker, P.E.
Project Engineer, Pickering Firm, Inc.

LPA OFFICIAL
Honorable Billy Hewes
Mayor, City of Gulfport, MS

(Remainder of this page intentionally blank)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2

2. DATE: 9/10/2010

3. PROJECT NO. STP-9372-00(009)LPA/106903-701000

4. LPA: CITY OF GULFPORT

5. COUNTY: HARRISON

6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-282-B009	4" PVC PIPE, SCH 40	2,020.00	15,970.00	13,950.00	LF	$11.40	$159,030.00
						TOTAL	$159,030.00

REASONS:

907-282-B009, 4" PVC PIPE, SCH 40 - The original quantities included conduit to be installed between median islands for future installation of irrigation conduit (irrigation conduit not included in contract). Since beginning construction, it was determined that additional conduit should be placed such that overhead power utilities could be relocated underground in the future.

WORKSHEET

QUANTITY ADJUSTMENT NO. 2

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7	Total Cost per Gov. Est. dated 5/26/2017				$5,406,560.00
		Participating	Non-Participating		
a.	Contingencies	$932.90	$0.00		
b.	Construction	$4,979,249.45	$0.00	$4,979,249.45	
c.	CE&I	$426,377.85	$0.00		
8.	Previous Quantity Adjustments to this Gov. Est.	$4,962.25	$0.00	$4,962.25	
9.	This Quantity Adjustment	$169,030.00	$0.00	$169,030.00	
10.	CE&I Adjustments dated SA Date if $ added	$0.00	$0.00		
11.	Rev. Total Est. Cost of Project	$5,569,619.35	$0.00	*	$5,569,619.35

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

12 Federal match % 80.00%

federal portion if not above the maximum awarded $4,455,695.48

13.	Original Federal Funds Requested	$3,835,469.00
14.	Current Estimated Federal Portion	$3,835,469.00
15.	Original Estimated Local Portion	$1,571,091.00
16.	Current Estimated Local Portion	$1,734,150.35

Recommended for Approval

LPA Project Engineer / Architect — Date 10-30-2018

Approved

LPA Official — Date

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 8th day of January, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JAY BEARDEN CONSTRUCTION, INC., FOR THE COURTHOUSE ROAD IMPROVEMENTS FROM US 90 TO PASS ROAD PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT AND FOR RELATED PURPOSES

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for construction of the improvements along Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10-foot-wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, and add a pedestrian crossing signal at 33rd Street for Gulfport High School Students; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract days (40 productive days) and no increase in costs, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm) and City Engineer have recommended approval of Supplemental Agreement #2; and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

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

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

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

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Roland**
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of January, 2019.

(SEAL)

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of January, 2019.

APPROVED:

Billy Hewes, Mayor

City of Gulfport, Mississippi

Project No. STP-9372-00(009) LPA/106903-701000,

SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, it was determined that a greater quantity of 4" conduit then was set forth in the proposal was required for relocation of overhead utilities and that the extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work as stated in Special Provision 907-108.06 of the Contract Documents; AND

WHEREAS: Existing pay items will be utilized for completion of this work, AND

NOW, THEREFORE: It is mutually agreed that Contract time will be added for the extra work related to greater quantity than set forth in the proposal.

It is mutually agreed that, as the contract allows for 211 working days, an addition of 40 working days will result in a revised contract amount of 251 working days.

For this increase in contract working days, it is mutually agreed that the above stated time allowance shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

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

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000.
SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 30th day of October 2018.

Travelers Casualty and Surety Company of America Surety	Jay Bearden Construction Inc. Contractor
By: (Signature) 10-29-18 Date	(Signature) 10/30/18 Date

RECOMMENDED FOR APPROVAL:

Frank B. Parker 10-30-2018
LPA Project Engineer/Architect Frank B. Parker, P.E. Date

Kelly R Castleberry 11-13-2018
MDOT District Engineer Date

Earl Glenn, Jr. 12-4-18
MDOT State Construction Engineer Date

12/13/18 Book 21 Page 998
MDOT Executive Director Date
for the Mississippi Transportation Commission

APPROVED:

1/9/19
LPA OFFICIAL Date
Honorable Billy Hewes
Mayor, City of Gulfport, MS

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET 1 of 1

DETAIL EXPLANATION OF DELAYS:

I. Extra work in greater quantity than was set forth in the proposal:

No.	Field Changes	Working Day Delay
1.	Approximate 13,950 lf increase in line item 907-282-B009, '4" PVC Pipe, Schedule 40', where extra work involved is of such character that more time is required than is indicated by the ratio of the cost of such added work.	40

1. Basis of Time Extension Calculation
Increase in working days is based on the approximate 1-3/4 days needed to install each of the 20 crossings plus an additional 5 days needed to install the lines parallel to the roadway on the south side of the railroad tracks [(1.75 x 20) + 5 = 40]

TOTAL INCREASE OF WORKING DAYS..... 40 WORKING DAYS

LPA Project Engineer
Frank B. Parker, P.E.
Project Engineer, Pickering Firm, Inc.

LPA OFFICIAL
Honorable Billy Hewes
Mayor, City of Gulfport, MS

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2

2. DATE: 9/10/2018

3. PROJECT NO. STP-9372-00(009)LPA/106903-701000

4. LPA: CITY OF GULFPORT

5. COUNTY: HARRISON

6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-282-B009	4" PVC PIPE, SCH 40	2,020.00	15,970.00	13,950.00	LF	$11.40	$159,030.00
						TOTAL	$159,030.00

REASONS:

907-282-B009, 4" PVC PIPE, SCH 40 - The original quantities included conduit to be installed between median islands for future installation of irrigation conduit (irrigation conduit not included in contract). Since beginning construction, it was determined that additional conduit should be placed such that overhead power utilities could be relocated underground in the future.

WORKSHEET

QUANTITY ADJUSTMENT NO. 2

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7	Total Cost per Gov. Est. dated 5/26/2017				$5,406,560.00
		Participating	Non-Participating		
	a. Contingencies	$932.90	$0.00		
	b. Construction	$4,979,249.45	$0.00	$4,979,249.45	
	c. CE&I	$426,377.85	$0.00		
8.	Previous Quantity Adjustments to this Gov. Est.	$4,962.25	$0.00	$4,962.25	
9.	This Quantity Adjustment	$159,030.00	$0.00	$159,030.00	
10.	CE&I Adjustments dated SA Date if $ added	$0.00	$0.00		
11.	Rev. Total Est. Cost of Project	$5,569,619.35	$0.00	*	$5,569,619.35

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

12 Federal match % 80.00%

federal portion if not above the maximum awarded $4,455,695.48

13. Original Federal Funds Requested	$3,835,469.00
14. Current Estimated Federal Portion	$3,835,469.00
15. Original Estimated Local Portion	$1,571,091.00
16. Current Estimated Local Portion	$1,734,150.35

Recommended for Approval

LPA Project Engineer / Architect — Date 10-30-2018

Approved

LPA Official — Date 11/9/19

Gulf Regional Planning Commission

December 16, 2019

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

RE: Courthouse Road/Airport Road TIP projects

Dear Evan:
The City of Gulfport has requested an increase in federal STBG funds from the Gulf Coast MPO for the completion of the Courthouse Road Project. In order to provide this increase to Courthouse Road, we have elected to reduce the allocation of another one of Gulfport's projects. The already underfunded Airport Road Project is their lowest priority project at this time and will need additional funding to complete. The Airport Road Project will be reduced from $550,000 STBG to $147,085 STBG. This is a difference of $402,915 STBG which will be allocated to the Courthouse Road Project. Before and after TIP pages are attached for both projects detailing the funding. This change is being processed as an administrative modification to the TIP.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes, Gulfport
Kris Reiman, Gulfport
Veronica Weaver, Gulfport
Perry Brown, MDOT
David Seyfarth, MDOT
Nicole Baker, MDOT
Paul Gavin, GRPC

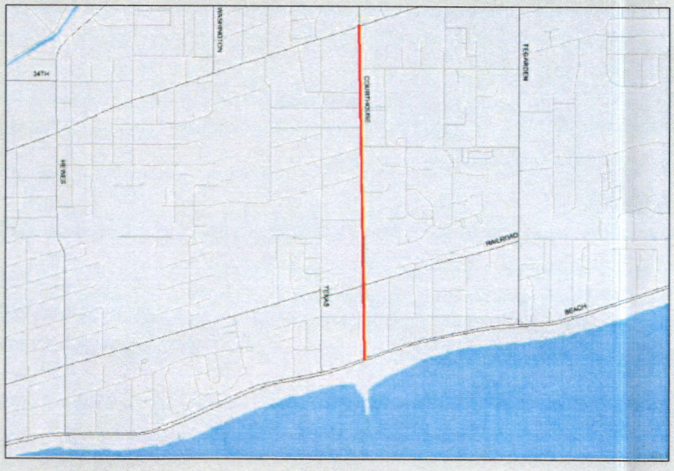
Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

Improvement Type	Reconstruction	
Route/Category	Courthouse Road	1 Mile
Termini	Hwy 90 to Pass Road	
Project Description	Reconstruction to include complete street concepts	

Fiscal Year	Funding Source	Project Phase	Federal Funds	Local Match	Total Cost
2016	STP	CON	$4,325,248	$1,081,312	$5,406,560
2016	STP	CON	$1,920	$480	$2,400
2017	STP	CON	$51,441	$12,860	$64,301
2019	STGB	CON	$192,000	$48,000	$240,000
2019	STBG	CON	$186,359	$46,590	$232,949
2020	STBG	CON	$210,566	$52,641	$263,207
2020	STBG	CON	$402,915	$101,478	$507,393

Action History	Type	Date	Remarks:
Added to TIP	Amend	10/24/2013	$2,683,532 STP
Change CON FY	Mod	3/10/2014	Change from FY18 to 17
Change CON FY	Mod	9/25/2014	Advance Construction between FY17 and FY18
Change CON FY	Mod	12/10/2015	Change years to FY16 & 17
Add STP Funds	Mod	6/12/2016	Add $22,660 STP for Rail diagnostics
Add STP Funds	Amend	8/25/2016	Add $676,270 STP to FY16
Add STP Funds	Amend	2/23/2017	Add $623,598 STP to FY17
Add STP Funds	Mod	4/27/2017	Add $383,000 STP, new FY17 total is $1,006,598
Add STBG funds	Mod	11/29/2018	Add $192,000 STBG - Power lines
Add STBG funds	Mod	3/20/2019	Add $186,359 STBG - Post project mill & overlay
Add STBG funds	Mod	10/18/2019	Add $210,566 STBG
Add STBG funds	Mod	12/16/2019	Add $402,915 STBG. Reduced Airport Rd Project



Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

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Route/Category	Courthouse Road	1 Mile
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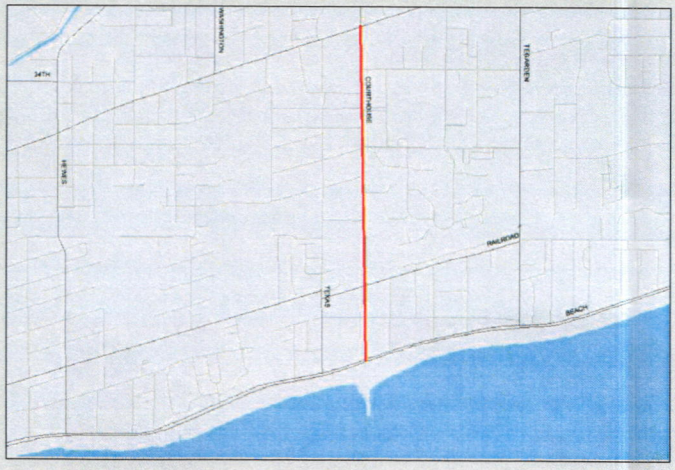
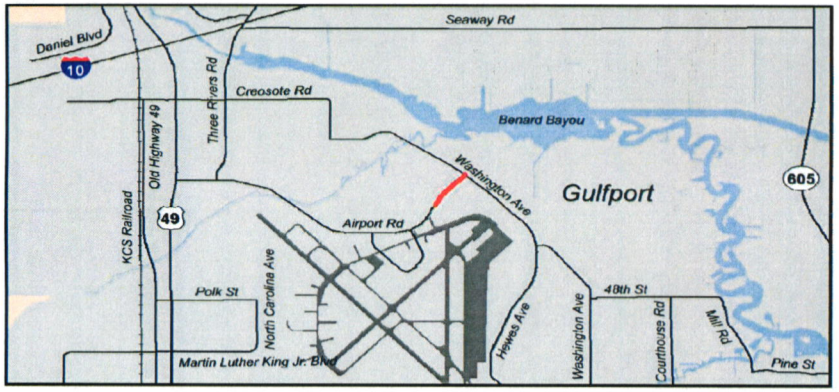


Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport	
Improvement Type	Capacity	**Route**	Airport Road	
Project Termini	Washington Ave to the existing 4 lane segment (.25 mile)			
Project Description	Widen Airport Road from 2 to 4 lanes and build roundabout at Washington Ave.			



Funding Information

FY	Source	Phase	Federal	Match	Total
ILL	TMA	CON	$550,000	$150,000	$700,000
		Project Totals	**$550,000**	**$150,000**	**$700,000**

Project Notes

Action	Add to TIP	Date	6/25/2015	Type	Amend
Remarks	$550,000 STP				
Action	Change Year	Date	2/23/2017	Type	Mod
Remarks	Move CON year from FY17 & FY19				
Action	Change Year	Date	8/23/2018	Type	Mod
Remarks	Move project to the Illustraive List				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date	Old	Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

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Improvement Type	Capacity	**Route**	Airport Road
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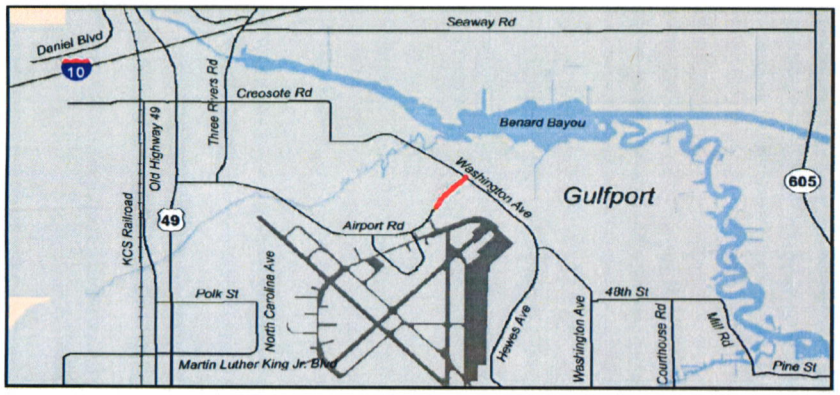


Funding Information

FY	Source	Phase	Federal	Match	Total
ILL	TMA	CON	$147,085	$36,771	$183,856
		Project Totals	**$147,085**	**$36,771**	**$183,856**

Project Notes

Action	Add to TIP	Date	6/25/2015	Type	Amend
Remarks	$550,000 STP				
Action	Change Year	Date	2/23/2017	Type	Mod
Remarks	Move CON year from FY17 & FY19				
Action	Change Year	Date	8/23/2018	Type	Mod
Remarks	Move project to the Illustraive List				
Action	Reduce funding	Date	12/16/2019	Type	Mod
Remarks	Reduced to add to Courthouse Road				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works WEM

Date: January 14th, 2020

Subject: Transfer of Funds for Courthouse Road Improvements Project

AMOUNT	FROM	TO
($402,915.00)	100-456702-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **revenue** acct)	100-456700-02796 (Courthouse Road Improvements – GRPC **revenue** acct)
$402,915.00	346-640100-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **expense** acct)	346-640100-02796 (Courthouse Road Improvements – GRPC **expense** acct)
$3,078.00	311-620900 (Contractual Fees acct)	311-620900-02796 (Courthouse Road Improvements – Contractual Fees acct)
$405,933.00	**TOTAL**	
$3,078.00	*City Cost****	

The Department of Public Works is requesting a Budget Amendment to transfer a total of $402,915.00 Federal funds from the Airport Road/Washington Avenue Roundabout project to the Courthouse Road Improvements project per the attached approval letter from the Gulf Regional Planning Commission. We are also requesting an internal transfer of $3,078.00 to fund the City's match for the increase in federal dollars to the Courthouse Road project.

On December 17th, we received a letter from Gulf Regional Planning Commission approving our request for additional funds for the Courthouse Road Improvements project (see attached). The additional funds will be transferred from the allocated federal funds for the Airport Road/Washington Avenue Roundabout project; as the City match for this project has not been funded to date, the Courthouse Road Improvements project takes higher priority in completion. We anticipate requesting replacement federal funds for the Airport Road project in the new TIP. The increase amount ($402,915.00) was determined based on anticipated work to be done and to cover overages that have occurred during the project.

As the City has already funded more than the required 20% match; our match for the increase will only be $3,078, which we request to fund from our everyday Contractual Fees budget.

I hereby recommend this budget amendment.
Please place on the January 21st, 2020 City Council Agenda.

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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE THREE RIVERS ROAD & MAYS ROAD SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES

WHEREAS, SCI, Inc., was awarded the contract for the Three Rivers Road & Mays Road Sewer Improvements Project, which project included the construction of new gravity sewer mains, sewer pump station, force main and associated work; and; and

WHEREAS, work was substantially completed on the referenced project as of December 10, 2019, and all punch list items have been completed; and

WHEREAS, the City Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Three Rivers Road & Mays Road Sewer Improvements Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. RKR

Date: 1/10/20

Re: **Certificate of Substantial Completion**

- Three Rivers Road and Mays Road Sewer Improvements

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of December 10, 2019. All punch list items have been completed.

The project includes the construction of new sewer gravity sewer mains, sewer pump station, force main and associated work.

The project is funded 100% by the Gulfport Capital Improvement Project Budget. The firm of Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and the City of Gulfport staff will oversee the inspection.

I recommend approval. Please place this item on the January 21, 2020 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Certificate of Substantial Completion

DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

January 10, 2020

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Three Rivers Road & Mays Road Sewer Improvements –Substantial Completion

Kris,

Accompanying this letter, please find a "Certificate of Substantial Completion" for Three Rivers Road & Mays Road Sewer Improvements. Following our December 17, 2019 walkthrough, I recommend this project be considered substantially complete. The contractor has completed all punch list items.

Should you have any questions or require additional information, please contact our office at (228) 868-5740.

Thank you,

J. Tyler Gentry
Project Engineer

cc: Engineering File Clerk

CERTIFICATE OF SUBSTANTIAL COMPLETION

Three Rivers & Mays Road Sewer Improvements

City of Gulfport, Mississippi

DATE OF ISSUANCE: December 10, 2019

OWNER: City of Gulfport

CONTRACTOR: SCI, Inc. ENGINEER: City of Gulfport Engineering Dept.

PROJECT: Three River Road & Mays Road Sewer Improvements

This Certificate of Substantial Completion applies to all Work under the Contract Documents

TO: City of Gulfport OWNER

AND TO: SCI, Inc. CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

December 10, 2019
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting December 10, 2019.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide a one year warranty starting December 10, 2019

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

See attached.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work In accordance with the Contract Documents.

City of Gulfport Engineering Department, Engineer

Executed by ENGINEER on _____

CONTRACTOR accepts this Certificate of Substantial Completion on Dec 10, 2019

SCI, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport

DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	MAYS AND THREE RIVERS SEWER
TYPE OF INSPECTION:	FINAL INSPECTION
DATE:	12/17/2019
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Jeremy Harrison, Department of Engineering Aaron James, Department of Engineering Brian Jones, Public Works Brian Mcknight, Public Works Mark Kraninger, Public Works David Sanzin, Utility Partners Todd Parker, SCI INC.

PUNCH LIST

1. Touch up grout around pipes at SMH 27, 23, 19.
2. Install security light at lift station.
3. Certify backflow preventer at lift station.
4. Verify water meter was purchased from the city at the lift station.
5. Install donuts around 2 valves at lift station.
6. Allow for venting in manhole for air release valve.
7. Remove debris from SMH 20.
8. Cut swale on north side of Mays road at Intersection of Mays and Three Rivers to allow for positive drainage.
9. Add rock and regrade driveway at STA 128+10.
10. Address erosion at the following Stations:
    1. 141+50 West side
    2. 142+55 West side
    3. 143+05 West side
    4. 140+50 West side
    5. 144+25 East side
11. Cut down high spot in ditch line at STA 134+95 on West side just north of box culvert to promote positive drainage.
12. Remove excess grout and gloves left on ground at STA 4+40 south side of Mays road.
13. Address standing water issue around SMH tie in at Windsong subdivision (waiting for approval from engineering).
14. Address hole in driveway of church at STA 120+00 west side.
15. Provide as-built drawings in .PDF and .DWG

Signed: _____ Title: Project Engineer

Date: 12/17/2019

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 THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 $2,010.00 for the purchase of the items identified in the attached documentation hereto (Exhibit "A") serves 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, is hereby authorized to expend municipal funds in the amount of $2,010.00, payable to the entity/ies listed on the attached requests to purchase.

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 14, 2020

Re: **Request Permission to Purchase Promotional Items**
Police Department

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 recruiting events and promotion of the agency. These events are scheduled monthly as needed from January through June 2020.

The Police Department is requesting your approval to purchase promotional items to support the above mentioned event such as Challenge Coins. The total cost is approximately $2,010.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

> "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

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 EXPENDITURES FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT WITH RESPECT TO THE ACTIVITES OF THE GULFPORT POLICE EXPLORERS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to sponsor the Police Department's Police Explorers (hereinafter, "Explorers"), an organization of High School students who have exhibited an interest in law enforcement and who work with our Police Department to become better aware of the duties and responsibilities which attend a career in law enforcement; and

WHEREAS, the Explorers group has become an integral part of the face of the City of Gulfport by participating in or assisting in meaningful ways in City and other publicly and privately sponsored events in and around the City of Gulfport, the Gulf Coast and the State of Mississippi and, in doing so, represents the opportunities, possibilities and resources of the City of Gulfport; and

WHEREAS, the Explorers group promotes the City of Gulfport at regional activities such as the Winterfest, to be held in Gatlinburg, Tennessee, February 7-9, 2020; and

WHEREAS, the City desires to support the work of the Explorers and assist with costs associated with the work of the Explorers which advertises and promotes the City of Gulfport and its resources and opportunities and the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by encouraging young people to consider a career in law enforcement with the City of Gulfport and, at the same time, promote the City of Gulfport to individuals from around the State of Mississippi and beyond; 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 expenditures of up to $4,000.00 for the benefit and in support of the Police Department Explorers to cover the costs associated with their attendance at Winterfest in Gatlinburg, Tennessee, February 7-9, 2020, 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 its Mayor, is hereby authorized to expend municipal funds in the amount of up to Four Thousand Dollars ($4,000.00) in support of the Gulfport Explorers trip to Gatlinburg where they will advertise and promote the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

BSA Winterfest

Winterfest

February 7 - 9, 2020 in Gatlinburg, TN

Registration is now OPEN!

Registration Costs	By 10 Jan	By 31 Jan	At Winterfest
Participants (age 14 - 20)	$50	$60	$65
Advisors and Visitors 14+	$10	$15	$20
Visitors age 8 to 13	$10		
Visitors under age 8	Free		

Hotel Rooms - $1,275.00
Registration - $ 480.00
Entertainment - $ 324.00
Meals - $1,472.00

$ 3,551.00 Total

Purchase Requisition

Gulfport Police Department

PR#:_____

Bureau	**[] Operations [x] Support []Administrative Services**
Division	**Community Relations**
Unit	**School Resource Officer**
Employee	**Sergeant James Griffin**

Quantity	Description	Cost per Unit	Total Cost
05	Edgewater at the Aquarium Hotel & Conference Center	$85.00 per unit/night 3-night stay	$1,275.00
		Shipping Cost	$0.00
		Total Cost	$1,275.00

Reason for Purchase:

Lodging for Conference Participation in Gatlinburg, TN – 2020 Winterfest from 02/06/20 to 02/09/20. Check in on Thursday – Check out on Sunday morning.

Vendor Name	**Edgewater Aquarium**	**Approved City Vendor**	**[]Yes [x]No**
Point of Contact	**Lori Brady**		
Phone Number	**1-800-262-0362**		
Fax Number			
Address	**402 River Road**	**City**	**Gatlinburg**
State	**TN**	**Zip**	**37738**

Requested By: ____**Sergeant J. Griffin**____ **Date:**_____

Bureau Commander: Heather Dailey **Date:** 10/28/2019

Deputy Chief/Chief: _____ **Date:** OCT 29 2019

Requested Delivered To: _____ **Date:**_____

{Attach supporting documentation if needed}

Budget Line Item	213 - 623300
Purchase Order Number	
PO Issued Date	

20-069

Purchase Requisition

Gulfport Police Department

PR#: _____

Bureau	[] Operations [x] Support []Administrative Services
Division	Community Relations
Unit	School Resource Officer
Employee	Sergeant J. Griffin

$480.00

Quantity	Description	Cost per Unit	Total Cost
~~6~~ 8	Youth registration	~~$[illegible]~~ 60.00	
4	Adult registration	$10.00	$40.00
~~10~~ 12	Ripley's / Wonderworks passes	$27.00	~~$270.00~~ $324.00
0	Parking Pass	$0.00	$0.00
		Shipping Cost	$0.00
		Total Cost	$610.00

Reason for Purchase:

Registration for 6 explorers and 4 advisors to attend the Winterfest Competition at Gatlinburg, TN from 02/06/20 to 02/09/20.

Vendor Name	BSA Winterfest	**Approved City Vendor**	[]Yes [x]No
Point of Contact	Candy Lee		
Phone Number	706 693-2446 Ext 109		
Fax Number			
Address	Northeast Georgia Council, BSA PO Box 399	**City**	Jefferson
State	GA	**Zip**	30549

Requested By: Sergeant J. Griffin **Date:** _____

Bureau Commander: Heather Bailey **Date:** 10/28/2019

OCT 29 2019

Deputy Chief/Chief: _____ **Date:** _____

Requested Delivered To: _____ **Date:** _____

{Attach supporting documentation if needed}

Budget Line Item	213 - 622300
Purchase Order Number	
PO Issued Date	

20-066

M&A(S

Purchase Requisition

Gulfport Police Department

PR#:

Bureau	[] Operations [x] Support []Administrative Services
Division	Community Relations
Unit	School Resource Officer
Employee	Sergeant J. Griffin

Quantity	Description	Cost per Unit	Total Cost
04	Daily Per diem Check for 4 days – SRO's	$46/Day x 4	$736.00
~~06~~ 8	Daily Per deim Check for 4 days - Explorers	$46/Day x 4	~~$1,104.00~~ $1,472.00
Shipping Cost	$00.00		
		Total Cost	$1,840.00

Reason for Purchase:

Meals for SRO's and Explorers for travel and Conference Participation in Gatlinburg, TN, from 02/06/20 to 02/09/20 (Thurs –lunch and dinner, Fri – all, Sat – all, Sun – breakfast and lunch)

Vendor Name	City of Gulfport	**Approved City Vendor**	[x]Yes []No
Point of Contact	Mary Collins		
Phone Number	228-868-5705 Ext 6544		
Fax Number	228-868-5704		
Address	2220 15th Street	**City**	Gulfport
State	MS	**Zip**	39574

Requested By: Sergeant James Griffin **Date:**

Bureau Commander: Heather Dailey **Date:** 10/28/2019

Deputy Chief/Chief: **Date:** OCT 29 2019

Requested Delivered To: **Date:**

{Attach supporting documentation if needed}

Budget Line Item	213-622300 / 213-626900
Purchase Order Number	
PO Issued Date	

20-070

20-071

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 THE 2020 SUSAN G. KOMEN RACE FOR THE CURE TO BE HELD ON SATURDAY, MAY 16, 2020, AND FOR RELATED PURPOSES

WHEREAS, *Miss. Code Ann.* § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore, to *Miss. Code Ann*. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A (Susan G. Komen Race for the Cure), which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

DEPARTMENT OF LEISURE SERVICES

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

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director

Date: January 9, 2020

Re: Letter requesting Road Closure for Susan G. Komen Gulf Coast Race for the Cure 2020

The Susan G. Komen Gulf Coast Race for the Cure is scheduled for Saturday, May 16th, 2020. The event organizers for the 2020 Gulf Coast Race for the Cure request permission from Council for a road closure at the following location and time for their event:

> Close 13th Street north of the Post Office from 25th Avenue east to 24th Avenue from 6:30am until 11:30am

The remaining route will be open and runners and walkers will share the road with cars and officers will be posted at strategic locations along the route. The remaining route heads north on 24th Avenue; turns east on 15th Street; turns north onto 20th Avenue; heads east on 2nd Street to Jones and turns around at Jones and comes back to 13th Street for the finish line. This route has been approved by the Gulfport Police Department in the special event permit application packet.

Please see the attached letter of request from Catherine Young, the event organizer for the Gulf Coast Race for the Cure 2020 and also attached is the walk/run route. This event has been through the special event permit application process and been approved; approval form is also attached.

Gus Wesson

Board of Directors
Raphael McInnis
Board President

Michael Davis
Vice President

Elaine Hare
Ex-Officio
Chief Executive Officer

Danielle Bowlin
Treasurer

Gretchen Reaves
Secretary

Ormonde DeAllaume
Compliance Officer

John Anthony
At-Large

Christy Moore
At-Large

Odessa Hawkins, CFNP
At-Large

Tammy Burnett
At-Large

Karen Sock
At-Large

Barbara Bowman
At-Large

Barbara Craft, MD
At-Large

Rochelle Ward, NP
At-Large

Vickie Blevins
At-Large

Eddie Jean Carr
At-Large

Sophia Cole
At-Large

Leslie Daniels
At-Large

Nikki Huffman
At-Large

Melody McAnally
At-Large

Janice Nazario, MD
At-Large

Pooja Shah
At-Large

Lekesha Williams
At-Large

William Winstead
At-Large

Lorraine Wolfe
At-Large

susan G. komen®
MEMPHIS-MIDSOUTH
MISSISSIPPI

January 6, 2020

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Honorable Mayor Hewes and City Council Members,

Susan G. Komen Gulf Coast Race for the Cure is scheduled for Saturday, May 16, 2020 in Jones Park. This fundraising event allows us to provide real time support for women and men facing this disease on the Mississippi Gulf Coast. We would like to ask the City of Gulfport to allow us to close the following streets from 6:30 a.m. to 11:30 a.m. to host this event and allow time for runners and walkers to participate in this 5K.

• Road closure on 13th Street between 25th Avenue to 24th Avenue and in front of the Post Office.

For over twenty years, Susan G. Komen has been making an impact on our promise to save lives and end breast cancer forever in Mississippi. Komen have invested over $14 million in direct grants to local health care providers to fund lifesaving screening mammograms, diagnostic and treatment and over $3.8 million in groundbreaking research. However, 40,000 people still lose their lives to breast cancer each year. Susan G. Komen has always believed that where you live should not determine whether you live, and for decades Komen and its network of Affiliates has worked to level the playing field for medically underserved populations. With our BOLD goal to reduce the number of breast cancer deaths in the U.S. by 50% by 2026, we will step up our fight to ensure that all people—especially the most vulnerable among us—have access to and utilize high quality breast cancer care. And, our commitment to the most promising, innovative and meaningful research will never waver. We will not stop until every woman and man with breast cancer can be told: "There is hope – and help – for you." With your help, we are taking a BOLD leap forward to meet this goal. We will continue to fund research that saves the lives of Mississippians affected by breast cancer and achieve breakthroughs that will lead us to the cures. Only together can we make the impact we need to meet our BOLD goal and fight this disease. We would love to Paint Gulfport Pink!

Thank you for your continued support and we invite the City of Gulfport to join us on May 16th.

Sincerely,

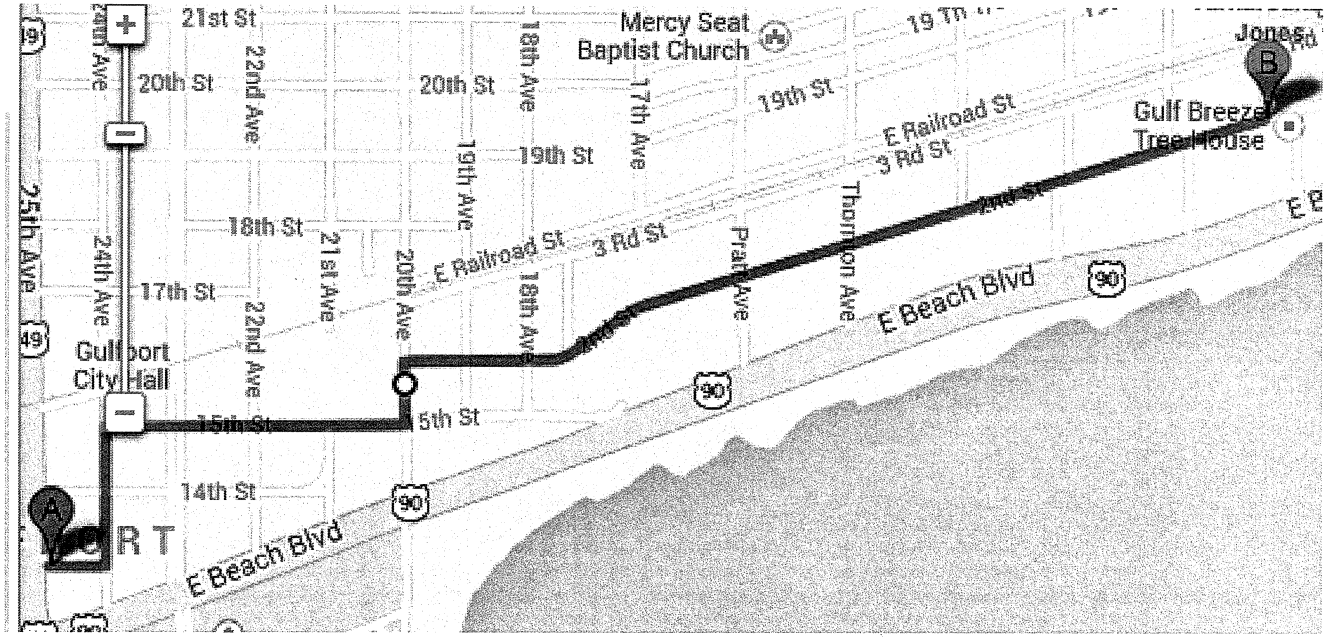
Catherine Young
Senior Vice President

Susan G Komen values your contributions and manages funds wisely. We are accredited by the Better Business Bureau and have a charity navigator rating of 4 stars. You can take pride in knowing that 100% of funds raised will be used in the fight against breast cancer.

Saturday, September 8, 2018
8:00 a.m.
Jones Park, Gulfport
On-Street Parking in Downtown Gulfport

Certification: MS14009MS

Start – 13th near Post Office
East onto 13th
Left onto 24th
Right onto 15th
Left onto 20th
Right onto 2nd
Turn Around at Jones
Left onto 20th
Right onto 15th
Left onto 24th
Right onto 13th **To Finish**



Department	LEISURE SERVICES
Reviewing Director	Gus Wesson
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 800.00

Notes

Non profit one day rental fee = $800.00 for west end grass circle in jones park; tenant must sign/date contract and hold harmless agreement; must also provide certificate of liability insurance coverage, naming COG as additional insured in amount of $1million; also need copy of their non profit status; this has been good event over the years; will have site meeting with them once closer to date to review usage rules and tenant responsibilities. Will send road closure request to council.

Date Application Received by Dept: 10/09/2019 Date Completed/Forwarded: 10/10/2019	Gus Wesson Directors Signature	10/10/2019 Date of Signature

Department	HARBOR
Reviewing Director	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$

Notes

Date Application Received by Dept: Date Completed/Forwarded:	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT
Reviewing Director	Chief Leonard Papania
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 280.80

Notes

Two officers will assist with the event. Patrol officers will close 13th Street between Hwy 49 and 24th Avenue around 0400 hours the morning of the event. Barricades used to close the roadway will be furnished by PW personnel. The event organizer needs to remind participants that the remaining roadway for the run / walk will remain open to vehicular traffic and that all participants should use caution.

Date Application Received by Dept: 12/30/19 Date Completed/Forwarded: 12/30/19	Chief Leonard Papania Directors Signature	12/30/19 Date of Signature

Department	FIRE DEPARTMENT
Reviewing Director	Michael Beyerstedt
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 0

Notes

Will cover with on duty personnel.

Date Application Received by Dept: 10/16/2019 Date Completed/Forwarded: 10/16/2019	MDB Directors Signature	10/16/2019 Date of Signature

Department	PUBLIC WORKS
Reviewing Director	
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ NO COST

Notes

Date Application Received by Dept: 10/11/2019 Date Completed/Forwarded: 10/11/2019	WEM Directors Signature	10/11/2019 Date of Signature

Department	URBAN DEVELOPMENT/BUILDING CODE
Reviewing Director	Greg Pietrangelo
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$

Notes

Date Application Received by Dept: 10/15/19 Date Completed/Forwarded: 10/15/19	GP Directors Signature	10/15/19FGP Date of Signature

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☑ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	$0.00	
Notes		
See Notes from Leisure Services		
Date Application Received by Dept: 101819 Date Completed/Forwarded: 102319	Margaret Murdock Directors Signature	Date of Signature

Department	MAIN STREET ASSOCIATION	
Reviewing Director	Laurie Toups	
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	$	
Notes		
Date Application Received by Dept: 10.18.19 Date Completed/Forwarded: 10.18.19	laurie Toups Directors Signature	10.18.19 Date of Signature

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	$	
Notes		
Date Application Received by Dept: Date Completed/Forwarded:	Directors Signature	Date of Signature

Department	FINANCE
Reviewing Director	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$
Notes	

Date Application Received by Dept:_____ Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Chief Administrative Officer	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$
Notes	

Date Application Received by Dept:_____ Date Completed/Forwarded: _____	CAO Signature	1/3/20 Date of Signature

Routing Instructions. The Original Application must be routed in hardcopy:

1. *Completed Application received by Leisure Services*
2. *Leisure Services evaluates for Departmental Impact and forwards*
3. *Harbor evaluates for Departmental Impact and forwards*
4. *Police Department evaluates for Departmental Impact and forwards*
5. *Fire Department evaluates for Departmental Impact and forwards*
6. *Public Works evaluates for Departmental Impact and forwards*
7. *Urban Development evaluates for Departmental Impact and forwards*
8. *General Finance evaluates for Departmental Impact and forwards*
9. *Main Street Association evaluates for Departmental Impact and forwards*
10. *Legal Department evaluates for Departmental Impact and forwards*
11. *Finance evaluates for Departmental Impact and forwards*
12. *CAO evaluates and returns Application to Leisure Services for determination with Applicant*
13. *Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)*

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.

SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: Gulf Coast Race for the Cure

Description
(This should be promotional in nature and can not exceed visible area)

Susan G. Komen Race for the Cure is the largest series of 5k runs/fitness walks in the world. This event raises funds and bring awareness for the fight against breast cancer. Through this event Susan G. Komen is able to provide much needed support, treatment and screening options to women and men on the Mississippi Gulf Coast. These services include but not limited to free screening mammograms, treatment, medication assistance and support services.

Admission

How many points of entry: 1 Entry Times: Setup 4:30 a.m., general admission/volunteer check-in 7:00 a.m.

Cost per person- Adult: 25 Child: 15 VIP: Proof of payment: Other

Open or Closed Event: Open If a closed event, times closed:

Are attendees subject to a weapons search? No Screening for weapons: No

If screening for weapons, how will this be conducted:

Comments:

Event Category

- [x] Athletic/Recreation
- [ ] Concert/Performance
- [ ] Circus
- [ ] Exhibits/Misc.
- [ ] Farmer/Outdoor Market
- [ ] Carnival
- [ ] Festival/Celebration
- [ ] Museum Special Attraction
- [ ] Parade/Procession/March
- [ ] Dance

Anticipated Attendance Total: 500 Per Day: 1

Anticipated Participants Total: 500 Per Day: 1

	Date	Time
Setup	Friday, May 15, 2020	morning
Event Starts	Saturday, May 16, 2020	8:30 a.m.
Event Ends	Saturday, May 16, 2020	12:00 p.m.
Dismantle	Saturday, May 16, 2020	2:00 p.m.

LOCATION

Location Description

West end of Jones Park close to Hwy 90

SUMMARY OF EVENT

CONTACTS

Host Organization Susan G. Komen Memphis Mid-South Mississippi

Professional Organizer Susan G. Komen Memphis Mid-South Mississippi

Primary Contact (Required)
Name: Catherine Young, Sr. Vice President
Phone Number (601) 940-0684

Secondary Contact (Required for internal use only)
Name: Elaine Hare, CEO
Phone Number (901) 757-8686

Other Contact (If different than Primary Contact)
Name:
Phone Number

Other Contact (If different than Primary Contact)
Name:
Phone Number

Web Address www.komenmemphisms.org

Yes	No	
☒	☐	Is this an annual event? How many years have you been holding this event? 7
☐	☒	Were there any problems at the last event? If so, please list:

How many people attended the last event? 263

Where was the last time the event was held? Jones Park

Please list a reference or contact information of a person you dealt with from the last city administration:
Brittany Dyess

☐ ☒ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

Clear Entire Form

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Susan G. Komen Memphis Mid-South Mississippi

Chief Officer of Host Organization Elaine Hare

Applicant Name Catherine Young

Address P.O. Box 16451

City Jackson State MS Zip Code 39236

Telephone: Day (601) 932-3999 Evening _____ Fax _____ Cell (601) 940-0684

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes	No	
☒	☐	Is the Host Organization a commercial entity?
☒	☐	Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.
☐	☒	Are vendor or other fees required? If yes please provide amounts:

$65,000 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.
Please explain how this amount was computed:

$9,500 Estimated expenses for this event.

$55,500 What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 025-41848-4

Clear Entire Form

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves amoving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☐ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.
The event will begin the week of May 11 with banners and signs place throughout the city, Friday may 15th tents, portalets and coke trailer will be dropped. At about 4:30 a.m. Saturday morning the remaining tents, tables, chairs, and booth setup will occur. The planning committee, staff and volunteers will be on-site between 4:30 a.m.-6:30 a.m., on-site registration will begin at 7:00 a.m., followed by a warm-up, announcements between 7:30 a.m.-8:00 a.m. At 8:15 a.m.. participants will cross hwy 90 to the start line in front of the post office, the race will begin at 8:30 a.m. Once runners/walkers return to Jones park for awards, we will clean up the grounds. The coke trailer, port-a-lets, and golf carts will be picked up on Monday.

Clear Entire Form

SECURITY

Yes No

☐ ☒ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐ ☐ On site supervisor: Name and phone #: _____

Security Organization _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

See attached plan ☐

MEDICAL

Yes No

☐ ☒ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☐ On site supervisor: Name and phone #: _____

Medical Services Provider _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

We will have a volunteer nurse practitioner who is part of our board and also secure AMR standby.

See attached plan ☐

Clear Entire Form

ACCESSEBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes	No	
☒	☐	Will there be a Clear Path of Travel throughout your event venue? Please describe. There will be an open path throughout the village between tents for easy access. The race route will be clearly marked with turn signs. Volunteers will also be placed at turns with spirit signs.
☐	☒	Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.
☒	☐	Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe. We will rent appropriate number of portable restrooms
☒	☐	Will all food, beverage and vending areas be accessible? Please describe We will have water, cokes and snack items in the village and water on the race route
☒	☐	Will all signage be provided in highly constrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe
☒	☐	Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe. We will utilize a small AV system to make announcements
☒	☐	If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe Volunteers will be on-site to assist anyone with disabilities
☒	☐	If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe

PARKING AND SHUTTLE PLAN

Yes	No	
☒	☐	Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan. Information will be distributed via email, social media and print that will note designated parking areas.

See attached plan ☐

Clear Entire Form

SAFETY

Yes No

☐ ☒ Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

☒ ☐ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages 1

Number of Performers/Bands 0

Performer/Band name and music type music over the AV and from vans of the Radio Sponsor, Telesout

☒ ☐ Will sound checks be conducted prior to the event?

If yes, Start time 6:30 a.m. Finish time 7:00 a.m.

☒ ☐ Will sound amplification be used?

If yes, Start time 7:30 a.m. Finish time 11:30 a.m.

Please describe the sound equipment that will be used for your event

microphones and speakers

☒ ☐ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe

inflatables for kids area

☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe

☒ ☐ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe

signs and banners

☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

☐ ☒ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
- ☐ No Alcohol will be permitted on site
- ☐ Brown Bag / Carry in
- ☐ Alcohol sales by Event Promoter
- ☐ 3rd Party Vendor

Type

- ☐ Beer
- ☐ Beer and Wine
- ☐ Beer, Wine and Distilled Spirits

ABC Permit # _____ Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

FOOD CONCESSIONS OR PREPARATION

Yes No

☐ ☒ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

☐ ☒ Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
- ☐ Electric
- ☐ Charcoal
- ☐ Other (specify): _____

Clear Entire Form

CONCESSIONAIRE

Yes No

☐ ☒ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets. 4

Number of ADA accessible portable toilets. 4

If no: Please explain:

Rest Room Company: WastePro

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Clear Entire Form

SANITATION AND RECYCLING

Number of Trash Cans with Lids _____ Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.
Will utilize City Trash cans and dumpster

MITIGATION OF IMPACT

Yes	No	
☐	☒	Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:
☐	☒	Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities. If no, please explain:
☐	☒	Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach. If no, please explain:

Clear Entire Form

MARKETING AND PUBLIC RELATIONS

Yes	No	
☒	☐	Will this event be marketed, promoted, or advertised in any manner? If yes, please describe: Print, Radio, TV and billboards
☒	☐	Will there by live media coverage during the event? If yes, please describe: Media notice will be sent but TV stations not guaranteed
☒	☐	Will media vehicles be parked within the event venue? If yes, please describe safety plan: Spots will be marked for media
☒	☐	Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe: List of targeted businesses

INSURANCE

Name of Insurance Agency: Lockton

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Contact Name: _____

Policy Type: _____

Policy Amount: _____

Policy Number: issued upon agreed sign application

Clear Entire Form

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply will all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization Catherine Young, Susan G. Komen Memphis Mid-South Mississippi

Title Sr. Vice President

Signature Catherine Young

Date 10/8/2019

Print Name of Professional Event Organizer _____

Title _____

Signature _____

Date _____

Clear Entire Form

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 THE SUSAN G. KOMEN GULF COAST RACE FOR THE CURE ON MAY 16, 2020

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

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 (AMERICAN HEART ASSOCIATION GULF COAST HEART WALK), AND FOR RELATED PURPOSES

WHEREAS, *Miss. Code Ann.* § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore, to *Miss. Code Ann*. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A (American Heart Association Gulf Coast Heart Walk), which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

DEPARTMENT OF LEISURE SERVICES

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

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson,
Director, City of Gulfport Dept of Leisure Services

Date: January 9, 2020

Re: Letter requesting Road Closure for Gulf Coast Heart Walk 2020

The Gulf Coast Heart Walk is scheduled for Saturday, September 26th, 2020. The event organizers for the 2020 Gulf Coast Heart Walk request permission from Council for a road closure at the following locations and times for their event:

Close Hwy 90 for 30 minutes when the walk starts;
Close 2nd Street from 8:30am until 11:30am to allow for the walkers

The walk will leave Jones Park and proceed across Hwy 90 up to and down 2nd Street and return the same route back to the park. Upon guidance from the Gulfport Police Department, the finish line will be moved this year to the north side of Hwy 90. After completing the walk, groups will then be escorted across Hwy 90 and back into Jones Park.

Please see the attached letter of request and walk route from the event organizer for the 2020 Gulf Coast Heart Walk. This event has been through the special event permit application process and has been approved; also attached is the approval form.

Gus Wesson

2159 E Pass Road
Unit A
Gulfport, MS 39507
228.604.5306
Kathy.Carlisle@heart.org

American Heart Association. | Heart Walk.

January 2, 2020

Mayor and City Council Members
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor and Council:

Once again, it is time for the Gulf Coast Heart Walk. We are excited to be back at Jones Park again this year. In preparation for the walk, scheduled for Saturday, September 26, 2020, we are asking the City Council for approval of our proposed walk route and permission to close Highway 90 (where it intersects with 20th Ave) for 30 minutes when the walk starts and 2nd Street from 8:30 a.m. – 11:30 a.m. to allow for the walkers.

As in all previous years, the walk will leave Jones Park, proceed across Hwy 90 up to and down 2nd Street, turnaround at Evans Street, and return the same route back to the park. The finish line will be on the north side of Highway 90. After completing the walk, groups will then be escorted by Gulfport Police Officers across Highway 90 and back into Jones Park.

The funds raised through the Gulf Coast Heart Walk are used to support community health outreach programs, provide CPR training and tools, and provide public and professional education programs, and sponsor critical medical research.

We are grateful for your continued support and appreciate your consideration again this year. If I can provide additional information about our organization or about the Heart Walk, please do not hesitate to contact me at 228.604.5306 or Kathy.Carlisle@heart.org.

Sincerely,

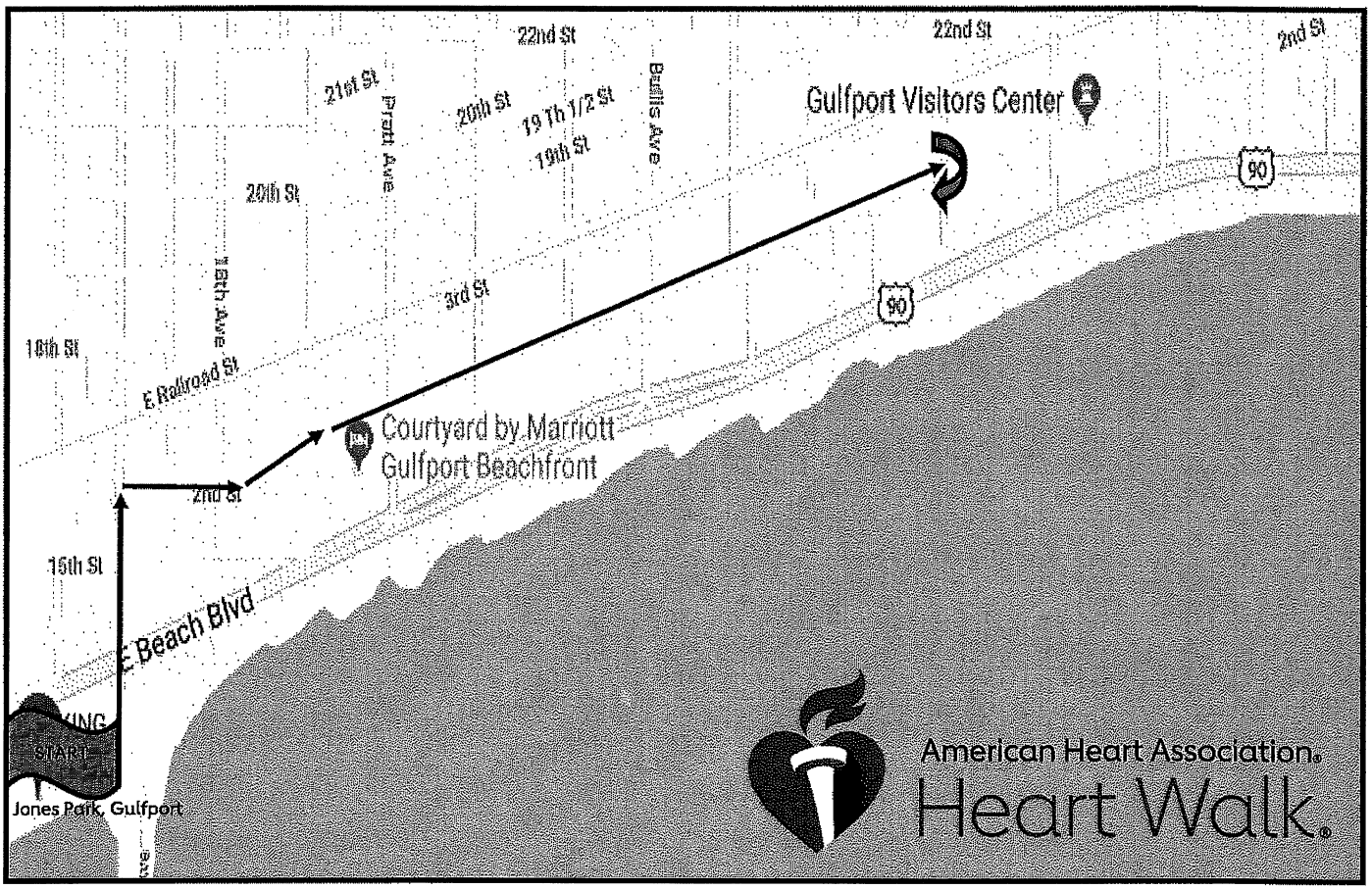
Kathy Carlisle
Development/Event Specialist
Heart Walk

Cc: Christin H. LeBoeuf, Vice President
Brittany Rodgers, Clerk of Council

Enclosure: Walk Map

Gulf Coast Heart Walk

2020 Walk Route



EVENT: Gulf Coast Heart Walk

DATE: Saturday, September 26, 2020

TIME: 8:30am—11:30am

WALK STARTS: 8:30am

LOCATION: Jones Park, Gulfport, MS

EXPECTED ATTENDANCE: 5000+

DETAILS: The Heart Walk honors survivors of cardiovascular disease and stroke in our community. There will be activities including a kids zone, health screenings, and more!

ROUTE: The walk will leave Jones Park, proceed across Hwy 90, take a right on 2nd Street, turn around at Evans Street, and return the same route back to the park.

Approved by Dr. Kelly 01/07/20

Department	LEISURE SERVICES
Reviewing Director	Gus Wesson
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 1,850.00

Notes

Non profit rental fee for one day use = $1,850.00; tenant must sign/date contract and hold harmless agreement; must provide certificate of liability insurance coverage, naming the COG as additional insured in amount of $1million; once application approved, will put on council agenda to request road closure; will have site meeting once closer to event date to review usage rules and tenant responsibilities; will require an updated layout map for jones park

Date Application Received by Dept: 10/10/2019 Date Completed/Forwarded: 10/10/2019	Gus Wesson Directors Signature	10/10/2019 Date of Signature

Department	HARBOR
Reviewing Director	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$

Notes

Date Application Received by Dept: Date Completed/Forwarded:	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT
Reviewing Director	Chief Leonard Papania
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 2638.80

Notes

Estimated cost is $2638.80. However; depending on reserve officer availability, the cost could be drastically lower.

Date Application Received by Dept: 12/30/19 Date Completed/Forwarded: 12/30/19	Chief Leonard Papania Directors Signature	12/30/19 Date of Signature

Department	FIRE DEPARTMENT
Reviewing Director	Michael Beyerstedt
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ 0

Notes

Will cover event with on duty personnel.

Date Application Received by Dept: 10/16/2019 Date Completed/Forwarded: 10/16/2019	MDB Directors Signature	10/16/2019 Date of Signature

Department	PUBLIC WORKS
Reviewing Director	
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$ NO COST

Notes

Date Application Received by Dept: 10/11/2019 Date Completed/Forwarded: 10/11/2019	WEM Directors Signature	10/11/2019 Date of Signature

Department	URBAN DEVELOPMENT/BUILDING CODE
Reviewing Director	Greg Pietrangelo
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$

Notes

Date Application Received by Dept: 10/16/19 Date Completed/Forwarded: 10/16/19	GP Directors Signature	10/16/19 Date of Signature

Department	GENERAL FINANCE
Reviewing Director	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$

Notes

Date Application Received by Dept: _____ Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	MAIN STREET ASSOCIATION
Reviewing Director	Laurie Toups
Recommendation	☑ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$

Notes

Date Application Received by Dept: 10.18.19 Date Completed/Forwarded: 10.18.19	Laurie toups Directors Signature	10.18.19 Date of Signature

Department	LEGAL DEPARTMENT
Reviewing Director	Margaret Murdock
Recommendation	☐ Approve As Is ☑ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Projected Cost for Department	$0.00

Notes

See notes from Leisure Services

Date Application Received by Dept: 101819 Date Completed/Forwarded: 102319	Margaret Murdock Directors Signature	Date of Signature

Department	FINANCE
Reviewing Director	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$
Notes	

Date Application Received by Dept:_____ Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Chief Administrative Officer	
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)
	☐ Not Recommended (see notes)
Total Projected Cost for City of Gulfport	$
Notes	

Date Application Received by Dept:_____ Date Completed/Forwarded: _____	John R. Kerry CAO Signature	1/3/20 Date of Signature

Routing Instructions. The Original Application must be routed in hardcopy:

1. *Completed Application received by Leisure Services*
2. *Leisure Services evaluates for Departmental Impact and forwards*
3. *Harbor evaluates for Departmental Impact and forwards*
4. *Police Department evaluates for Departmental Impact and forwards*
5. *Fire Department evaluates for Departmental Impact and forwards*
6. *Public Works evaluates for Departmental Impact and forwards*
7. *Urban Development evaluates for Departmental Impact and forwards*
8. *General Finance evaluates for Departmental Impact and forwards*
9. *Main Street Association evaluates for Departmental Impact and forwards*
10. *Legal Department evaluates for Departmental Impact and forwards*
11. *Finance evaluates for Departmental Impact and forwards*
12. *CAO evaluates and returns Application to Leisure Services for determination with Applicant*
13. *Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)*

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.

Scanned
BB
10/10/19

SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: 2020 GULF COAST HEART WALK

Description (This should be promotional in nature and can not exceed visible area)

THE 2020 GULF COAST HEART WALK WILL HONOR SURVIVORS OF CARDIOVASCULAR DISEASES AND STROKE IN OUR COMMUNITY. THIS IS A FREE EVENT AND WILL INCLUDE ACTIVITIES: KID'S ZONE, CPR DEMO, BLOOD PRESSURE CHECKS, AND HEALTHY SNACKS. FESTIVITIES BEGIN AT 7:30AM AND THE WALK STARTS AT 8:30AM ON SATURDAY, SEPTEMBER 26, 2020 AT JONES PARK IN GULFPORT, MS.

Admission

How many points of entry: OPEN Entry Times: _____

Cost per person- Adult: FREE Child: FREE VIP: FREE Proof of payment: _____

Open or Closed Event: OPEN If a closed event, times closed: _____

Are attendees subject to a weapons search? _____ Screening for weapons: _____

If screening for weapons, how will this be conducted:

Comments:

Event Category

- [x] Athletic/Recreation
- [ ] Exhibits/Misc.
- [x] Festival/Celebration
- [x] Parade/Procession/March
- [ ] Concert/Performance
- [ ] Farmer/Outdoor Market
- [ ] Museum Special Attraction
- [ ] Dance
- [ ] Circus
- [ ] Carnival

Anticipated Attendance Total: 4,000 Per Day: 4,000

Anticipated Participants Total: 4,000 Per Day: 4,000

	Date	Time
Setup	Friday, September 25, 2020	9:00AM-NOON
Event Starts	Saturday, September 26, 2020	7:30AM
Event Ends	Saturday, September 26, 2020	10:30AM
Dismantle	Saturday, September 26, 2020	10:45AM-NOON

LOCATION

Location Description LARGE GREEN SPACE IN JONES PARK

SUMMARY OF EVENT

CONTACTS

Host Organization AMERICAN HEART ASSOCIATION

Professional Organizer N/A

Primary Contact (Required)
Name: KATHY CARLISLE
Phone Number (228) 604-5306

Secondary Contact (Required for internal use only)
Name: JESSICA BILOTTA
Phone Number (228) 604-5308

Other Contact (If different than Primary Contact)
Name: _____
Phone Number

Other Contact (If different than Primary Contact)
Name: _____
Phone Number

Web Address WWW.GULFCOASTHEARTWALK.ORG

Yes	No	
☒	☐	Is this an annual event? How many years have you been holding this event? _____
☐	☒	Were there any problems at the last event? If so, please list:

How many people attended the last event? ☐

Where was the last time the event was held? _____

Please list a reference or contact information of a person you dealt with from the last city administration:

_____

_____

☐ ☒ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

Clear Entire Form

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization AMERICAN HEART ASSOCIATION

Chief Officer of Host Organization CHRISTIN LEBOEUF

Applicant Name KATHY CARLISLE

Address 2159 E. PASS RD, SUITE A

City GULFPORT State MS Zip Code 39507

Telephone: Day (228) 604-5306 Evening _____ Fax _____ Cell _____

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name N/A

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes	No	
☐	☒	Is the Host Organization a commercial entity?
☒	☐	Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.
☐	☒	Are vendor or other fees required? If yes please provide amounts:

$350,000 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.
Please explain how this amount was computed:
SPONSORSHIPS AND DONATIONS

$10,000 Estimated expenses for this event.

$340,000 What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☐ ☒ Do you have a State Tax ID Number? If yes, what is the number? _____

Clear Entire Form

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- [ ] An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves amoving route of any kinds, indicate the directions of travel and street or lanes closures.
- [ ] The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- [ ] The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- [ ] The location of first aid facilities and ambulances.
- [ ] The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- [ ] A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- [ ] Generator locations and/or source of electricity.
- [ ] Placement of vehicles and/or trailers.
- [ ] Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- [ ] Identification of all event components that meet accessibility standards.
- [ ] Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.

Clear Entire Form

SECURITY

Yes No

☐ ☒ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐ ☐ On site supervisor: Name and phone #: _____

Security Organization _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

See attached plan ☐

MEDICAL

Yes No

☒ ☐ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☐ On site supervisor: Name and phone #: _____

Medical Services Provider AMERICAN MEDICAL RESPONSE

Address 12020 INTRAPLEX PARKWAY

City GULFPORT State MS Zip Code 39503

Telephone: Day (228) 897-1191 Evening _____ Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

PARAMEDICS WITH ONE AMBULANCE AND ON ATV.

See attached plan ☐

Clear Entire Form

ACCESSEBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes	No	
☒	☐	Will there be a Clear Path of Travel throughout your event venue? Please describe. ALL ACTIVITY BOOTHS WILL BE SPREAD OUT TO ALLOW FOR EASY FLOW OF TRAFFIC. GUESTS WILL ALSO HAVE ACCESS TO ALL SIDEWALKS IN JONES PARK.
☒	☐	Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe. WE WILL BE WORKING WITH CTA TO PROVIDE A SHUTTLE TO THE EVENT AND BACK TO PARKING LOT.
☒	☐	Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe. WE WILL HAVE PORTABLE TOILETS IN THE PARK AND ALONG THE ROUTE.
☒	☐	Will all food, beverage and vending areas be accessible? Please describe THERE WILL BE WATER STATIONS IN THE PARK AND ALONG THE ROUTE. SOME FOOD WILL BE PROVIDED FREE OF CHARGE.
☒	☐	Will all signage be provided in highly constrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe ALL DIRECTIONAL SIGNAGE WILL BE COLORFUL AND VISIBLE.
☒	☐	Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe. WE WILL HAVE A DEEJAY WITH MICS AND SPEAKERS ON THE STAGE.
☐	☒	If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe
☐	☐	If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe

PARKING AND SHUTTLE PLAN

Yes	No	
☒	☐	Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan. WE MAY WORK WITH CTA PARKING TO PROVIDE A SHUTTLE TO TRANSPORT WALKERS INTO THE PARK.

See attached plan ☐

Clear Entire Form

SAFETY

Yes No

☐ ☒ Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

☒ ☐ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages ONE MOBILE STAGE

Number of Performers/Bands DEEJAY ON STAGE AND DRUMLINE AT START LINE

Performer/Band name and music type _____

☒ ☐ Will sound checks be conducted prior to the event?

If yes, Start time 6:30AM Finish time 7:00AM

☒ ☐ Will sound amplification be used?

If yes, Start time 7:30AM Finish time 10:30AM

Please describe the sound equipment that will be used for your event

☒ ☐ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe

ONE INFLATABLE ARCH FOR THE START LINE

☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe

☒ ☐ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe

BANNERS AND BALLOONS

☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

☐ ☒ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
- ☐ No Alcohol will be permitted on site
- ☐ Brown Bag / Carry in
- ☐ Alcohol sales by Event Promoter
- ☐ 3rd Party Vendor

Type

- ☐ Beer
- ☐ Beer and Wine
- ☐ Beer, Wine and Distilled Spirits

ABC Permit # _____ Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

FOOD CONCESSIONS OR PREPARATION

Yes No

☒ ☐ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

SUBWAY WILL PROVIDE SANDWICHES AND CHIPS AND WALMART WILL PROVIDE FRESH FRUIT.

☐ ☒ Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
- ☐ Electric
- ☐ Charcoal
- ☐ Other (specify): _____

Clear Entire Form

CONCESSIONAIRE

Yes No

☐ ☒ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets. 6

Number of ADA accessible portable toilets. 1

If no: Please explain:

Rest Room Company: TBD

Address

City State Zip Code

Telephone: Day Evening Fax Cell

Equipment Setup: Date Time

Equipment Pickup: Date Time

Clear Entire Form

SANITATION AND RECYCLING

Number of Trash Cans with Lids 15 Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

- Will handle litter control + dispose of during + after event

MITIGATION OF IMPACT

Yes	No	
☐	☒	Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:
☐	☒	Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities. If no, please explain:
☐	☒	Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach. If no, please explain:

Clear Entire Form

MARKETING AND PUBLIC RELATIONS

Yes	No	
☒	☐	Will this event be marketed, promoted, or advertised in any manner? If yes, please describe: RADIO, TV, PRINT, SOCIAL, WORD OF MOUTH
☒	☐	Will there by live media coverage during the event? If yes, please describe: LIVE COVERAGE FROM WLOX
☐	☒	Will media vehicles be parked within the event venue? If yes, please describe safety plan:
☒	☐	Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe: WE PLAN TO KEEP HANDOUTS TO A MINIMUM

INSURANCE

Name of Insurance Agency: MARSH USA, INC.

Address 1717 MAIN ST, SUITE 4400

City DALLAS State TX Zip Code 75201-7357

Telephone: Day (214) 303-8000 Evening _____ Fax _____ Cell _____

Contact Name: KARLA LOTT

Policy Type: GENERAL LIABILITY

Policy Amount: 2,000,000

Policy Number: GLO 8376157-22

Clear Entire Form

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply will all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization KATHY CARLISLE/AMERICAN HEART ASSOCIATION

Title DEVELOPMENT/EVENT SPECIALIST

Signature

Date Oct 10, 2019

Print Name of Professional Event Organizer N/A

Title

Signature

Date

Clear Entire Form

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248225078
Jan. 12, 2017 LTR 4168C 0
13-5613797 000000 00
00012610
BODC: TE

AMERICAN HEART ASSOCIATION INC
NATIONAL CENTER
% SUNDER JOSHI EVP CFO
7272 GREENVILLE AVE
DALLAS TX 75231-5129

6811

Employer ID Number: 13-5613797
Form 990 required: YES

Dear Taxpayer:

This is in response to your request dated Jan. 03, 2017, regarding your tax-exempt status.

We issued you a determination letter in July 1949, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

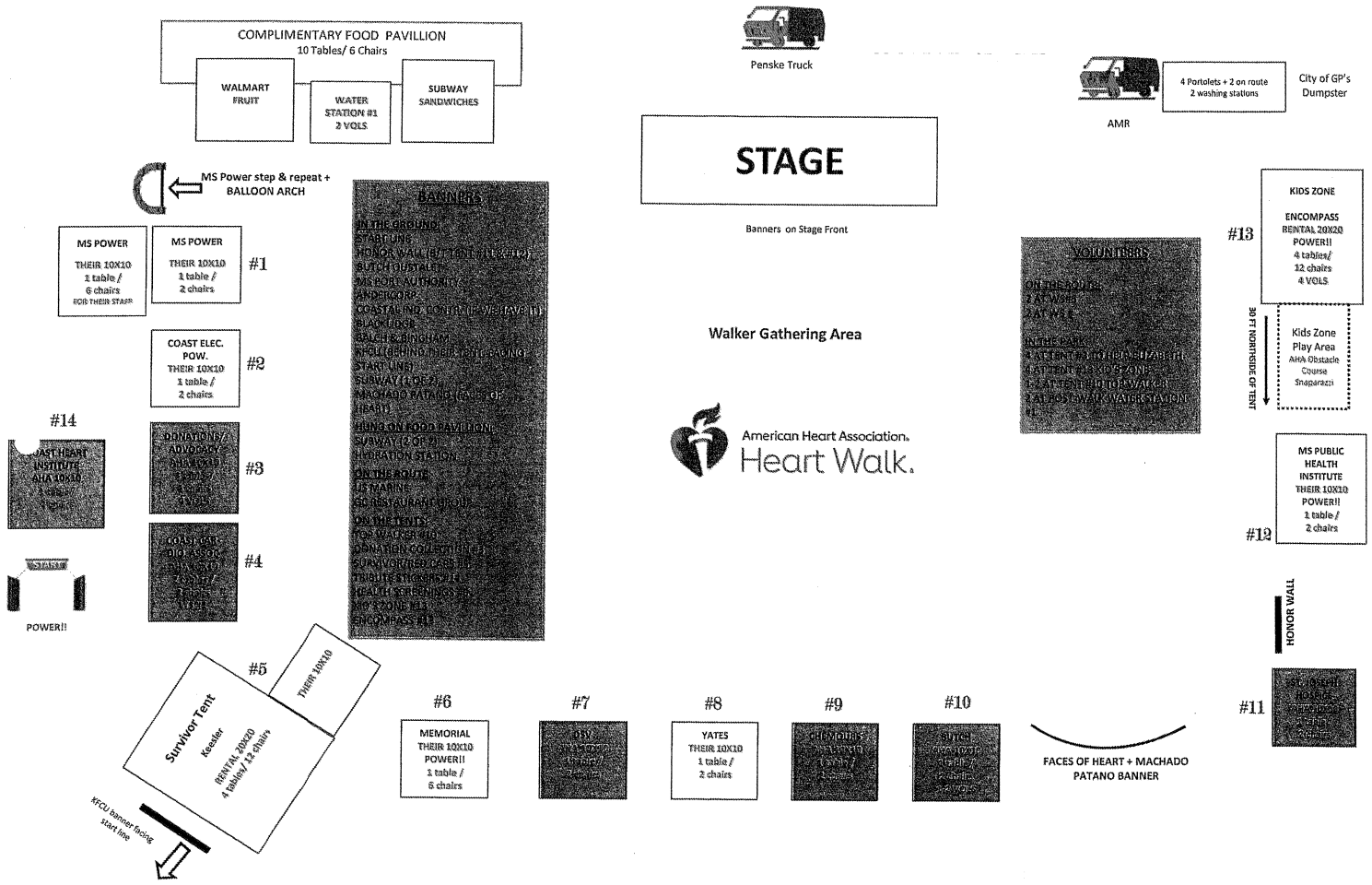
If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

0248225078
Jan. 12, 2017 LTR 4168C 0
13-5613797 000000 00
00012611

AMERICAN HEART ASSOCIATION INC
NATIONAL CENTER
% SUNDER JOSHI EVP CFO
7272 GREENVILLE AVE
DALLAS TX 75231-5129

Sincerely yours,

Kim A. Billups, Operations Manager
Accounts Management Operations 1


COMPLIMENTARY FOOD PAVILLION
10 Tables/ 6 Chairs
WALMART FRUIT
WATER STATION #1 2 VOLS
SUBWAY SANDWICHES
Penske Truck
AMR
4 Portolets + 2 on route 2 washing stations
City of GP's Dumpster
STAGE
Banners on Stage Front
MS Power step & repeat + BALLOON ARCH
BANNERS
ON THE GROUND
START LINE
HONOR WALL (BETWEEN #11 & #12)
BUTCH OUTLETS
MS PORT AUTHORITY
ANDERGORP
COASTAL IND. CONTR. (I LOVE HAVE IT)
BLACK LOCK
BALCH & BINGHAM
RFCU (BEHIND THEIR TENT FACING START LINE)
SUBWAY (1 OF 2)
MACHADO PATANO (CASES OF HEART)
HUNG ON FOOD PAVILLION
SUBWAY (2 OF 2)
HYDRATION STATION
ON THE ROUTE
US MARINE
GC RESTAURANT GROUP
ON THE TENTS
FOR WALKER #10
DONATION COLLECTION #1
SUBWAY (FIRED CASE)
TRIBUTE STORE #12
HEALTH SCREENINGS
KIDS ZONE #13
ENCOMPASS #13
Walker Gathering Area
American Heart Association.
Heart Walk.
VOLUNTEERS
ON THE COURSE
2 AT WAVE
5 AT WAVE 2
IN THE PARK
1 ATTENT #9 (BETWEEN ELIZABETH)
1 ATTENT #13 KIDS ZONE
1 ATTENT #10 (WALKER)
1 AT POST WALK WATER STATION #1
#13
KIDS ZONE
ENCOMPASS RENTAL 20X20 POWER!! 4 tables/ 12 chairs 4 VOLS
30 FT NORTHSIDE OF TENT
Kids Zone Play Area
AHA Obstacle Course
Snapparazzi
#12
MS PUBLIC HEALTH INSTITUTE THEIR 10X10 POWER!! 1 table / 2 chairs
HONOR WALL
#11
FACES OF HEART + MACHADO PATANO BANNER
#10
BUTCH
#9
CHEVOURS
#8
YATES THEIR 10X10 1 table / 2 chairs
#7
GSW
#6
MEMORIAL THEIR 10X10 POWER!! 1 table / 6 chairs
#5
Survivor Tent
Keesler
RENTAL 20X20
4 tables/ 12 chairs
THEIR 10X10
RFCU banner facing start line
#4
COAST ELEC. POW.
#3
DONATION / ADVOCACY
#2
COAST ELEC. POW.
THEIR 10X10
1 table / 2 chairs
#1
MS POWER
THEIR 10X10
1 table / 6 chairs
FOR THEIR STAGE
MS POWER
THEIR 10X10
1 table / 2 chairs
#14
COAST HEART INSTITUTE
AHA 10X10
START
POWER!!

WATER STATIONS inside park + route

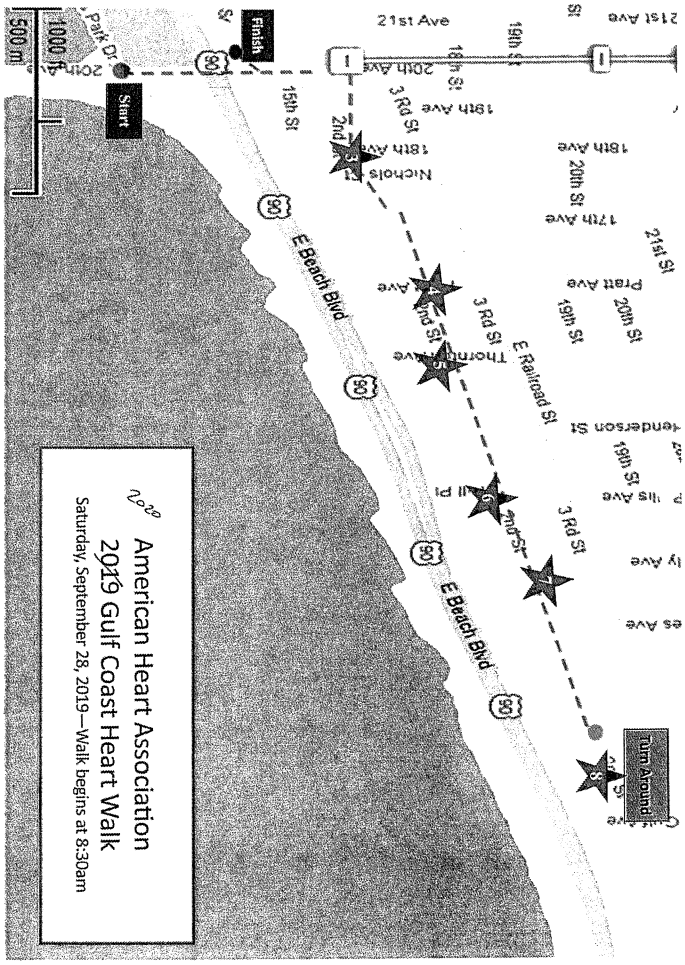
Water Station	Location	Company	Volunteers (2-4 at each)
	Finish-end		
WS 1	Small pavilion inside Jones Park	N/A	AHA volunteers
WS 2	Tent #3 inside Jones Park	Coast Cardiovascular Associates	Their Staff
WS 3	18th Avenue (NS)	Planet Fitness	Their Staff
WS 4	Pratt Ave (NS)	Hancock Whitney	Their Staff
WS 5	Thornton Ave (SS)	AMR	Their Staff
WS 6	Bullis Ave (SS)	US Marine	AHA volunteers BANNER
WS 7	Kelly Ave (NS)	GCRG	AHA volunteers BANNER
WS 8	Evans/ Turn Around	Sparklight	Their Staff

we do water stations only

Dan Kirschten with Kentwood will be setting up each water station with containers of water and cups. If you are in need of extra water or cups please call Dan at 228.223.4460. Water Station volunteer check-in is at your water station along the route. Please get yourself to your station by 7:30, however please do not start filling water cups until 8:10 am. We do not want the cups to get to flimsy. Walk starts at 8:30am. You may park on the side streets to get to your stations. After the walk concluded, tie the garbage bag and leave with the table, chairs, and any unused water and cups. The City of Gulfport will pick up. Thank you!

- Finish 9 1ton tent w/ wall
- flag heads + throw of water
- 200 amp
- flag kiosk on
- SW + SE
- unlock + turn in NE restroom

AHA STAFF:
Jessica: 228.604.5308-Stage Manager
Christin: 228.261.7018-Balloon Arch for Photos & Balloons for Tent Legs
Kathy: 228.990.5275
Shondel: 228.332.0781-Tent Bins & Money Tent
Evan: 251.767.6311-Photog & Media Host
Laura: 228.234.5714
Elizabeth: Advocacy
Taji: 228.424.4341-Start Line Manager
Ashley: 251.404.7474



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 THE GULF COAST HEART WALK ON SEPTEMBER 26, 2020

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

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 PUBLIC DISPLAY OF FIREWORKS AT THE CULMINATION OF THE SOUNDS BY THE SEA HARRISON COUNTY CONCERT EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Symphony Orchestra is hosting the Sounds by the Sea Harrison County concert event in Jones Park in the City of Gulfport, Mississippi on Saturday, May 23, 2020; and

WHEREAS, this event, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast and culminates with a public display of fireworks; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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, pursuant to Code of Ordinances, Section 10-55(c), the Gulf Coast Symphony Orchestra is granted this written permit for a public display of fireworks at the culmination of the Sounds by the Sea Harrison County concert event on Saturday, May 23, 2020, at or near Jones park in the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works

Date: January 8th, 2020

Subject: Budget Amendment to Fund NRCS Community Road Drainage project

AMOUNT	FROM	TO
($69,930.00)	NRCS grant	100-455300-12761 (NRCS Community Road Drainage project – **revenue** acct)
$69,930.00	NRCS grant	348-640100-12761 (NRCS Community Road Drainage project – **expense** acct)
$69,930.00	**TOTAL** *($0 City cost)*	

The Department of Public Works is requesting a Budget Amendment to set up the necessary revenue and expense accounts for the NRCS Community Road project. 75% of the project cost is to be funded by the Natural Resources Conservation Service; the City has already funded the 25% match through its regular operating budget.

On March 19, 2019 Council approved the acceptance of a grant from the Natural Resources Conservation Service to fund 75% of the repair work for the Community Road Drainage Emergency Watershed project (see attached). An extension was granted by NRCS November 12, 2019 allowing the project to be completed by January 13, 2020 (see attached).

On December 31st a work authorization from DNA Underground was received totaling $93,240.00 (see attached). NRCS will pay 75% of this cost ($69,930.00) while the City is responsible for the remaining 25% ($23,310.00); the $23,310.00 to be paid by the City has already been set up through an interal fund transfer from the regular operating budget.

I hereby recommend this budget amendment.

Please place on the January 21st, 2020 City Council Agenda.

2019- 2020 GULFPORT REPAIR AND REPLACEMENT

UNIT PRICE PROJECT

Work Authorization No. 4

DNA Underground #39259- Council approved 08-06-2019

Location: **Community Road Bridge at Flat Branch**
Scope: **Repair Embankment Erosion**

ITEM NO.	DESCRIPTON	QUANTITY	UNIT	UNIT PRICE	EXTENSTION
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	75	CY	$15.00	$1,125.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	75	CY	$4.00	$300.00
1.05	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	225	CY	$200.00	$45,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	85	CY	$85.00	$7,225.00
5.02G	24" HDPE DRAIN PIPE (0'-6')	20	LF	$42.00	$840.00
5.06D	RIPRAP (100#)	300	TON	$70.00	$21,000.00
7.02A	TRAFFIC CONTROL – BARREL	100	EA/DAY	$10.00	$1,000.00
7.02C	TRAFFIC CONTROL SIGNS	40	EA/DAY	$10.00	$400.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	2	MAN/DAY	$125.00	$250.00
8.03	HYDRO-SEEDING	600	SY	$6.00	$3,600.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	4	EA	$800.00	$3,200.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY	160	MAN HOUR	$30.00	$4,800.00
XX	ADDITIONAL COMPENSATION FOR OBSTRUCTED HANDELING OF RIP RAP	1	LS	$4,500.00	$4,500.00
	TOTAL				**$93,240.00**

* ITEM INCLUDING ON WORK AUTHORIZATION AS A CONTINGENCY AND TO BE USED AT THE DIRECTION OF THE ENGINEER.

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN TEN (10) DAYS.

AUTHORIZATION: _____ CITY OF GULFPORT

DATE: 12-31-19

AUTHORIZATION: _____ CONTRACTOR
DNA Underground, LLC

DATE: 12/30/19

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 19th day of March, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE NOTICE OF GRANT AND AGREEMENT AWARD BETWEEN THE CITY OF GULFPORT AND NATURAL RESOURCES CONSERVATION SERVICE, FOR ENGINEERING DESIGN AND CONSTRUCTION SERVICES RELATED TO THE COMMUNITY ROAD BANK EROSION PROJECT, TO AUTHORIZE THE EXECUTION OF THE SAME BY THE MAYOR AND FOR RELATED PURPSOES

WHEREAS, it is necessary for the City of Gulfport to repair bank erosion located at Community Road; and

WHEREAS, the City has been advised that a grant from the Natural Resources Conservation Service has been awarded to the City of Gulfport for the Community Road Bank Erosion Project; and

WHEREAS, the estimated engineering design and construction cost of the project is $100,512.50, with repairs to be funded 75% by Natural Resources Conservation Service at $70,125.00 with the remaining 25% ($23,375.00) to be paid by the City, as more fully set forth in the documents attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant as more fully set forth in the memorandum from Wayne Miller, P.E., Director of Public Works, which is attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant.

WHEREAS, a NOTICE OF GRANT AND AGREEMENT AWARD BETWEEN THE CITY OF GULFPORT AND NATURAL RESOURCES CONSERVATION SERVICE is attached hereto for review as Exhibit "A" hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the NOTICE OF GRANT AND AGREEMENT AWARD BETWEEN THE CITY OF GULFPORT AND NATURAL RESOURCES CONSERVATION SERVICE, be and it is hereby approved in the same form as is found in Exhibit "A" to this resolution, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of March, 2019.

(SEAL)

ATTEST:

/s/ Brittany Rodgers

Brittany Rodgers, Clerk of Council

ADOPTED:

/s/ Rusty Walker

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of March, 2019.

APPROVED:

/s/ Billy Hewes

Billy Hewes, Mayor

U.S. Department of Agriculture
Natural Resources Conservation Service

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number	2. Amendment Number	3. Award /Project Period	4. Type of award instrument:
NR194423XXXXC019		NRCS Signature - 220 days from NRCS Signature	Cooperative Agreement

5. Agency (Name and Address)	6. Recipient Organization (Name and Address)
Natural Resources Conservation Service 100 West Capitol Street, Suite 1321 Jackson, MS 39269	CITY OF GULFPORT PURCHASING DEPARTMENT P.O. BOX 1780 GULFPORT MS 39502-1780 DUNS: 121918221 EIN:

7. NRCS Program Contact	8. NRCS Administrative Contact	9. Recipient Program Contact	10. Recipient Administrative Contact
Name: Norman Patterson Phone: (859) 224-7360 Email: norman.patterson@ms.usda.gov	Name: Lori Baker Phone: (859) 224-7360 Email: lori.baker@wdc.usda.gov	Name: Billy Hewes Phone: 228-868-5815 Email: mayorsoffice@gulfport-ms.gov	Name: Billy Hewes Phone: 228-868-5815 Email: mayorsoffice@gulfport-ms.gov

11. CFDA	12. Authority	13. Type of Action	14. Program Director
10.923	33 U.S.C. 701b-1	New Agreement	Name: Billy Hewes Phone: 228-868-5815 Email: mayorsoffice@gulfport-ms.gov

15. Project Title/ Description: EWPP - bank erosion repair on Community Rd

16. Entity Type: 02 = City or Township government

17. Select Funding Type

Select funding type:	☒ Federal	☒ Non-Federal
Original funds total	$70,125.00	$23,375.00
Additional funds total	$0.00	$0.00
Grand total	$70,125.00	$23,375.00

18. Approved Budget

Personnel	$0.00	Fringe Benefits	$0.00
Travel	$0.00	Equipment	$0.00
Supplies	$0.00	Contractual	$0.00
Construction	$70,125.00	Other	$7,012.50
Total Direct Cost	$70,125.00	Total Indirect Cost	$0.00
		Total Non-Federal Funds	$23,375.00
		Total Federal Funds Awarded	$77,137.50
		Total Approved Budget	$100,512.50

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative KURT READUS, State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative BILLY HEWES, Mayor	Signature	Date 3/20/2019

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Purpose

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS", to provide technical and financial assistance to the City of Gulfport, hereinafter referred to as the "Sponsor", for EWP Project # 5277 in City of Gulfport, Mississippi, for implementation of recovery measures, that, if left undone, pose a risk to life and/or property.

Objectives

The design and installation of EWP measures as detailed in the individual Damage Survey Report (DSR) and described here:

- DSR 280471703 - Community Road – bank erosion repair

Budget Narrative

A. The estimated costs for the Project:

1. Total Estimated Project Budget: $100,512.50

The budget includes:

Financial Assistance (FA) Costs:
Construction Costs (75% NRCS $70,125.00 + 25% Sponsor $23,375.00): $93,500.00

Technical Assistance (TA) Costs:
100% NRCS (7.5% of total construction cost): $7,012.50

2. NRCS pays up to 75 percent of eligible construction costs, and Sponsor pays 25 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work.

3. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.

4. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment and materials.

5. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include

a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.

b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.

6. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

Responsibilities of the Parties:

A. SPONSOR will—

1. Accomplish construction of the EWP project measures by contracting, in-kind construction services, or a combination of both.

2. Ensure and certify by signing this agreement that its cost share obligation is from a non-Federal source.

3. Designate a project liaison to serve between the Sponsor and NRCS and identify that person's contact information with this executed agreement. Any change in the project liaison during the terms of this agreement must be immediately communicated to NRCS.

4. Appoint a contracting officer and an authorized representative who will have authority to act for the contracting officer, listing their duties, responsibilities, and authorities. Furnish such information in writing to the NRCS State Conservationist.

5. Comply with the terms and conditions of this agreement and the attached general terms and conditions except those that are not applicable to State and local governments.

6. Acquire and provide certification to NRCS that real property rights (land and water), permits and licenses in accordance with local, state, and Federal laws necessary for the installation of EWP project measures have been obtained at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Sponsors shall provide such certification on Form NRCS-ADS-78, Assurances Relating to Real Property Acquisition. Sponsors shall also provide an attorney's opinion supporting this certification. Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.

7. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the Project.

8. Provide the agreed-to portion of the actual, eligible and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs consist of costs from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed.

9. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR.

10. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for TA and one for FA, requiring this separation.

11. Prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

12. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.326, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See general terms and conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.326, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

13. The contracts for design services and construction described in this Agreement shall not be awarded to the Sponsor or to any firm in which any Sponsor's official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.

14. For contracts, provide NRCS a copy of solicitation notice, bid abstract, and notice of contract award, or other basis of

cost and accomplishment.

15. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed including estimated quantities and values. The Plan of Operations shall be concurred in by NRCS at the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.

16. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services:

a. Invoices covering actual costs of materials used in constructing the eligible EWP project measures.
b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP project measures.
c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for constructing the eligible EWP project measures.
d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP project measures. Equipment idle time is not eligible in-kind construction services, even if on the job site, and should not be included in the equipment operating records.

17. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.

18. Provide construction inspection in accordance with the QAP.

19. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for O&M.

20. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, state, and local statutes and ordinances prior to solicitation for installation of the EWP project measures. All modifications to the plans and specifications shall be reviewed and concurred on by NRCS.

21. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

22. The Sponsor must secure at its own expense all Federal, State, and local permits and licenses necessary for completion of the work described in this agreement as well as any necessary natural resource rights and provide copies of all permits and licenses obtained to NRCS.

23. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs; nor do the costs qualify as a Sponsor cost-share contribution.

24. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the Project, as interpreted by NRCS Program/Technical Contact. Provide NRCS Program/Technical Contact progress reports as necessary and agreed to. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues and other relevant information.

25. Ensure that all contractors on NRCS assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

26. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the Project was installed in accordance with approved plans and specifications.

27. Provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be

submitted to the NRCS Program/Technical Contact.

28. Pay the contractor(s) for work performed in accordance with the agreement and submit a SF-270, "Request for Advance or Reimbursement" to the NRCS Program/Technical Contact with all documentation to support the request. Final payment request shall be submitted within 90 calendar days of completion of the EWP project measures. Payments will be withheld until all required documentation is submitted and complete.

a. The required supporting documentation for reimbursement of construction costs include invoices and proof of payment to the contractor showing the items and quantities installed and certified by the engineer of record along with any supporting documentation such as quantity calculations, rock weight tickets, etc.

b. The required supporting documentation for reimbursement of in-kind construction expenses will include employee time sheets, employee hourly rate, equipment operating logs, equipment hourly rate, and material quantities and invoices.

c. The required documentation for reimbursement of technical and administrative services will be invoices and proof or payment to consultants and/or employee time sheets along with the employee's hourly rate, hours worked, and date work was performed.

29. Ensure that information in the System for Award Management (SAM) is current and accurate until the final financial report (SF-425) under this award or final payment is received, whichever is later.

30. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this Agreement. This includes, but is not limited to disputes, claims, protests of award, source evaluation, and litigation that may result from the Project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written concurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

31. Sponsor must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

32. Retain all records dealing with the award and administration of the contract(s) for 3 years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

33. Be liable to the NRCS for damages sustained by the NRCS as a result of the contractor failing to complete the work within the specified time. The damages will be based upon the additional costs incurred by the NRCS resulting from the contractor not completing the work within the allowable performance period. These costs include but are not limited to personnel costs, travel, etc. The NRCS will have the right to withhold such amount out of any monies that may be then due or that may become due and payable to the Sponsor. This liability is not applicable to the extent that the contract performance time is extended by court judgment unless such judgment results from actions of the Sponsor not concurred in by NRCS.

34. Take necessary legal action, including bringing suit, to collect from the contractor any monies due in connection with the contract, or upon request of NRCS, assign and transfer to NRCS any or all claims, demands, and causes of action of every kind whatsoever that the Sponsor has against the contractor or his or her sureties.

B. NRCS will—

1. Assist Sponsor in establishing design parameters; determine eligible construction costs during the pre-design conference.

2. Designate a Government representative (GR) to serve as liaison with the Sponsor and identify that person's contact information with this executed agreement.

3. Review, comment and concur in preliminary and final plans, specifications, O&M Plan, Plan of Operations (if required) and QAP.

4. Make periodic site visits during the installation of the EWP project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.

5. Upon notification of the completion of the EWP project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.

6. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270 and supporting documentation, withholding the amount of damages sustained by NRCS as provided for in this agreement. In the event there are questions regarding the SF 270 and supporting documentation, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

A. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the Emergency Watershed Protection Program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.

B. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ratio as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.

C. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the CO or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

D. The State Conservationist may make adjustments in the estimated cost to NRCS set forth in this agreement for constructing the EWP measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment will be made to change the cost sharing assistance provided by NRCS as set forth in this agreement, nor reduce funds below the amount required to carry out NRCS' share of the contract.

E. Except for item D. above, this document may be revised as mutually agreed through a written amendment duly executed by authorized officials of all signatory parties to this agreement.

F. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as set out in this agreement.

G. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

H. If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the general terms and conditions, the language in the SOW takes precedence.

Expected Accomplishments and Deliverables

The following accomplishments and deliverables will be provided to NRCS.

1. One copy of the final engineering plans, specifications signed and sealed by a licensed professional engineer, including engineer's cost estimate, and approved Plan of Operations (if applicable).
2. Signed NRCS-ADS-78 supported by an attorney's opinion.
3. One copy of the quality assurance plan.
4. One copy of the operation and maintenance plan.
5. One copy of the notice of solicitation, bid abstract, and notice of award.
6. Certification that the project was installed in accordance with the plans and specifications.
7. As-built drawings of final construction sign by a licensed professional engineer within 30 days of completion of

construction.
8. Quantities of the units of work applied for each site within 30 days of completion of construction.

Resources Required

No resources other than funding.

Milestones

Milestones shall include, but not limited to, the following items:

1. Pre-construction design conference within 30 days of signing agreement.
2. Submit to NRCS a schedule with time lines of major items to be completed within 14 days of the pre-design conference.
3. Acquire needed real property rights and permits (signed NRCS-ADS-78 supported by an attorney's opinion) prior to start of construction.
4. Obtaining permits.
5. Completing any necessary surveys.
6. Completing draft engineering plans and specifications for NRCS review.
7. Completing final engineering plans and specifications.
8. Completing quality assurance plan.
9. Solicit bids.
10. Award contract.

GENERAL TERMS AND CONDITIONS

Please reference the below link(s) for the General Terms and Conditions pertaining to this award:

NATURAL RESOURCES CONSERVATION SERVICE U.S. DEPARTMENT OF AGRICULTURE

GENERAL TERMS AND CONDITIONS GRANTS AND COOPERATIVE AGREEMENTS

I. APPLICABLE REGULATIONS

a. The recipient, and recipients of any subawards under this award, agree to comply with the following regulations, as applicable. The full text of Code of Federal Regulations references may be found at https://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR and http://www.ecfr.gov/.

(1) 2 CFR Part 25, "Universal Identifier and System of Award Management" (2) 2 CFR Part 170, "Reporting Subaward and Executive Compensation Information" (3) 2 CFR Part 180, "OMB Guidelines To Agencies On Governmentwide Debarment And Suspension (Nonprocurement)" (4) 2 CFR Part 182, "Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)" (5) 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards"

b. The recipient, and recipients of any subawards under this award, assure and certify that they have and/or will comply with the following regulations, as applicable. The full text of Code of Federal Regulations references may be found at https://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR and http://www.ecfr.gov/.

(1) 2 CFR Part 175, "Award Term for Trafficking in Persons" (2) 2 CFR Part 417, "Nonprocurement Debarment and Suspension" (3) 2 CFR Part 418, "New Restrictions on Lobbying" (4) 2 CFR Part 421, "Requirements for Drug-Free Workplace (Financial Assistance)"

c. Allowable project costs will be determined in accordance with the authorizing statute, the purpose of the award, and to the extent applicable to the type of organizations receiving the award, regardless of tier. The following portions of the Code of Federal Regulations are hereby incorporated by reference. The full text of Code of Federal Regulations references may be found at https://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR and http://www.ecfr.gov/.

(1) 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles And Audit Requirements For Federal Awards" (2) 48 CFR Part 31, "Contract Cost Principles and Procedures"

II. UNALLOWABLE COSTS

The following costs are not allowed:

a. Costs above the amount authorized for the project b. Costs incurred after the expiration of the award including any no-cost extensions of time c. Costs that lie outside the scope of the approved project and any amendments thereto d. Compensation for injuries to persons or damage to property arising from project activities

This list is not exhaustive. For general information about the allowability of particular items of costs, please see 2 CFR Part 200, "Subpart E – Cost Principles", or direct specific inquiries to the NRCS administrative contact identified in the award.

III. CONFIDENTIALITY

a. Activities performed under this award may involve access to confidential and potentially sensitive information about governmental and landowner issues. The term "confidential information" means proprietary information or data of a personal nature about an individual, or information or data submitted by or pertaining to an organization. This information must not be disclosed without the prior written consent of NRCS.

b. The recipient's personnel will follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5 U.S. C. Section 552a, and implementing regulations and policies with respect to systems of records determined to be subject to the Privacy Act. The recipient's personnel must also comply with privacy of personal information relating to natural resources conservation programs in accordance with section 1244 of Title II of the Farm Security and Rural Investment Act of 2002 (Public Law 107-171).

c. The recipient agrees to comply with NRCS guidelines and requirements regarding the disclosure of information protected under Section 1619 of the Food, Conservation, and Energy Act of 2008 (PL 110-246), U.S.C. 8791.

d. The recipient agrees to comply with the "Prohibition Against Certain Internal Confidentiality Agreements:"

1. You may not require your employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information. 2. You must notify your employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (1) of this award provision are no longer in effect. 3. The prohibition in paragraph (1) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information. 4. If NRCS determines that you are not in compliance with this award provision, NRCS: a. Will prohibit your use of funds under this award, in accordance with sections 743 and 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; b. May pursue other remedies available for your material failure to comply with award terms and conditions.

IV. PRIOR APPROVAL REQUIREMENTS

The following are the most common situations requiring prior approval. However, the recipient is also bound by any other prior approval requirements of the applicable administrative provisions and Federal cost principles.

a. Purpose or Deliverables.—When it is necessary for the recipient to modify the purpose or deliverables, the recipient must submit a written request and justification for the change along with the revised purpose or deliverables of the award to the NRCS administrative contact. The request should contain the following: 1. Grant or agreement number 2. Narrative explaining the requested modification to the project purpose or deliverables 3. A description of the revised purpose or deliverables 4. Signatures of the authorized representative, project director, or both

b. Subaward/contractual Arrangement.—The recipient must submit a justification for the proposed subaward/contractual arrangements, a statement of work to be performed, and a detailed budget for the subaward/contract to the NRCS administrative contact. Subaward/contractual arrangements disclosed in the application do not require additional postaward approval.

c. Absence or Change in Project Leadership.—When a project director or the person responsible for the direction or management of the project—

1. Relinquishes active direction of the project for more than 3 consecutive months or has a 25 percent or more reduction in time devoted to the project, the grantee must notify the NRCS administrative contact in writing, identifying who will be in charge during the project director's absence. The notification must include the qualifications and the signature of the replacement, signifying his or her willingness to serve on the project.

2. Severs his or her affiliation with the grantee, the grantee's options include— i. Replacing the project director. The grantee must request written approval of the replacement from the NRCS administrative contact and must include the qualifications and the signature of the replacement signifying his or her willingness to serve on the project. ii. Subcontracting to the former project director's new organization. The grantee must request approval from the administrative contact to replace the project manager and retain the award, and to subcontract to the former project director's new organization certain portions of the project to be completed by the former project director. iii. Relinquishing the award. The grantee must submit to the NRCS administrative contact a signed letter by the grantee and the project director that indicates that the grantee is relinquishing the award. The letter must include the date the project director is leaving and a summary of progress to date. A final Standard Form (SF) 425 reflecting the total amount of funds spent by the recipient must be attached to the letter.

3. Transfers the award to his or her new organization, the authorized organization's representative at the new organization must submit the following to the NRCS administrative contact as soon as the transfer date is firm and the amount of funds to be transferred is known: i. The forms and certifications included in the application package ii. A project summary and work statement covering the work to be completed under the project (deliverables and objectives must be the same as those outlined in the approved proposal) iii. An updated qualifications statement for the project director showing his or her new organizational affiliation iv. Any cost-sharing requirements under the original award transfer to the new institution; therefore, cost-sharing information must be included in the proposal from the new organization

Note: The transfer of an award from one organization to another can take up to 90 calendar days to accomplish, which may result in a delay in the project director resuming the project at the new organization.

d. Budget Revisions.—Budget revisions will be in accordance with 2 CFR Part 200.308.

e. No-Cost Extensions of Time.—When a no-cost extension of time is required, the recipient must submit a written request to the NRCS administrative contact no later than 30 calendar days before the expiration date of the award. The request must contain the following: The length of additional time required to complete the project and a justification for the extension A summary of progress to date An estimate of funds expected to remain unobligated on the scheduled expiration date A projected timetable to complete the portions of the project for which the extension is being requested Signature of the grantee and the project director A status of cost sharing to date (if applicable)

Note: An extension will not exceed 12 months. Requests for no-cost extensions received after the expiration of the award will not be granted. V. PAYMENTS

a. Payment by NRCS to the entity will be made monthly or quarterly (whichever is mutually agreed upon by both parties) on a reimbursable or advanced basis upon completion of work outlined herein. Payment will be executed upon the submission of a properly executed form SF-270 with supporting documentation. The SF-270 must cite the agreement number, remittance address, and billing period. The SF-270 must be sent to the NRCS administrative contact at the email address identified in block 8 of the Notice of Grant/Agreement Award.

b. Unless otherwise specified in the award, the recipient must receive payments through electronic funds transfers.

c. Recipients requesting advances should request payments in amounts necessary to meet their current needs pursuant to procedures contained in the Federal administrative provisions and 31 CFR Part 205.

d. The method of payment between the recipient and its contractors will be in accordance with the policies and procedures established by the recipient except that the contractors may not use the USDA Office of Financial Management/National Finance Center method to request payments. If the grantee makes advance payments to contractors, the grantee must ensure that the timing of such payments is designed to minimize elapsed time between the advance payment and the disbursement of funds. Payment requests from the grantee's contractors will not be sent to NRCS for review or approval.

e. Accounting records for all costs incurred under this award must be supported by source documentation. Such documentation includes, but is not limited to, canceled checks, paid bills, payroll records, and subaward documents. Labor cost charges to this award must be based upon salaries actually earned and the time actually worked on this award. All project costs must be incurred within the approved project period of this award, including any approved no-cost extension of time. Costs that cannot be supported by source documentation or that are incurred outside of the approved project period and budget may be disallowed and may result in award funds being returned to the Federal Government by the recipient.

VI. ACCRUALS

a. Recipients must submit an accrual estimate to the NRCS Program/Technical no later than 15 calendar days prior to the end of the quarter (submit by March 15, June 15, September 15 and December 15th). b. An accrual represents the value of goods or services provided to NRCS for which you have not requested payment. The quality and completeness of NRCS audited financial statements depends on your continuing cooperation and timely information. c. At a minimum, the signed accrual statement should include, "Under agreement number _____, at the close of the quarter ending _____, we have provided or anticipate providing goods or services that we have not requested payment for in the amount of $_____." Include the name and title of the person preparing the accrual estimate.

VII. FINANCIAL REPORTING

a. Recipients must submit a Federal Financial Report (FFR), SF 425 and 425A, in accordance with the following schedule:

Quarterly Schedule Report Due Date October 1 to December 31 January 31 January 1 to March 31 April 30 April 1 to June 30 July 31 July 1 to September 30 October 31

Reports must be submitted on an accrual accounting basis. Failure to submit reports in accordance with the above schedule may result in suspension or termination of award.

b. A final Report must be submitted no later than 90 calendar days after the completion of the award. For final FFRs, reporting end date must be the end date of the project or agreement period. The reports should be submitted to the NRCS administrative contact identified in award notifications.

VIII. PERFORMANCE MONITORING AND REPORTING

a. The recipient is responsible for monitoring day-to-day performance and for reporting to NRCS. If the project involves subaward arrangements, the recipient is also responsible for monitoring the performance of project activities under those arrangements to ensure that approved goals and schedules are met.

b. Every 6 months the recipient must submit a written progress report. Each report must cover— 1. A comparison of actual accomplishments with the goals and objectives established for the reporting period and, where project output can be quantified, a computation of the costs per unit of output.

2. The reasons why goals and objectives were not met, if appropriate.

3. Additional pertinent information including, where appropriate, analysis and explanation of cost overruns or high unit cost.

c. The recipient must submit a final performance report within 90 calendar days after completion of project.

IX. AUDIT REQUIREMENTS

The recipient is responsible for complying with audit requirements in accordance with 2 CFR 200, Subpart F. A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

X. SPECIAL PROVISIONS

a. The recipient assures and certifies that it will comply with the minimum-wage and maximum- hour provisions of the Federal Fair Labor Standards Act.

b. Employees of NRCS will participate in efforts under this agreement solely as representatives of the United States. To this end, they may not participate as directors, officers, employees, or otherwise serve or hold themselves out as representatives of the recipient. They also may not assist the recipient with efforts to lobby Congress or to raise money through fundraising efforts. Further, NRCS employees must report to their immediate supervisor any negotiations with the recipient concerning future employment and must refrain from participation in efforts regarding such parties until approved by the agency.

c. Employees of the recipient will not be considered Federal employees or agents of the United States for any purposes under this agreement.

XI. PATENTS, INVENTIONS, COPYRIGHTS, AND ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER

a. Allocation of rights of patents, inventions, and copyrights must be in accordance with 2 CFR Part 200.315. This regulation provides that small businesses normally may retain the principal worldwide patent rights to any invention developed with USDA support.

b. In accordance with 37 CFR Section 401.14, each subject invention must be disclosed to the Federal agency within 2 months after the inventor discloses it in writing to contractor personnel responsible for patent matters. Invention disclosure statements pursuant to 37 CFR Section 401.14(c) must be made in writing to:

Acquisitions Division Grants and Agreements Services Branch 1400 Independence Avenue, SW. Room 6823 South Building Washington, DC 20250

c. USDA receives a royalty-free license for Federal Government use, reserves the right to require the patentee to license others in certain circumstances, and requires that anyone exclusively licensed to sell the invention in the United States must manufacture it domestically.

d. The following acknowledgment of NRCS support must appear in the publication of any material, whether copyrighted or not, and any products in electronic formats (World Wide Web pages, computer programs, etc.) that is substantially based upon or developed under this award:

• "This material is based upon work supported by the Natural Resources Conservation Service, U.S. Department of Agriculture, under number [recipient should enter the applicable award number here]."

In addition, all publications and other materials, except scientific articles or papers published in scientific journals, must include the following statement:

• "Any opinions, findings, conclusions, or recommendations expressed in this publication are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Agriculture."

e. All publications printed with Federal Government funds will include the most current USDA nondiscrimination statement, available from the Public Affairs Division, Civil Rights Division, or on the USDA and NRCS home pages. If the material is too small to permit the full nondiscrimination statement to be included, the material must, at a minimum, include the statement:

• "USDA is an equal opportunity provider and employer." Any publication prepared with funding from this agreement must include acknowledgement to USDA, Natural Resources Conservation Service."

The recipient is responsible for ensuring that an acknowledgment of NRCS is made during news media interviews, including popular media such as radio, television, and news magazines, that discuss in a substantial way work funded by this award.

XII. COST-SHARING REQUIREMENTS

a. If the award has specific cost-sharing requirements, the cost-sharing participation in other projects may not be counted toward meeting the specific cost-share requirement of this award, and must come from non-Federal sources unless otherwise stated in the applicable program announcement.

b. Should the recipient become aware that it may be unable to provide the cost-sharing amount identified in this award, it must— 1. Immediately notify the NRCS administrative contact of the situation. 2. Specify the steps it plans to take to secure replacement cost sharing. 3. Indicate the plans to either continue or phase out the project in the absence of cost sharing.

c. If NRCS agrees to the organization's proposed plans, the recipient will be notified accordingly. If the organization's plans are not acceptable to NRCS, the award may be subject to termination. NRCS modifications to proposed cost sharing revisions are made on a case-by-case basis.

d. Failure by the recipient to notify NRCS in accordance with paragraph (b) above may result in the disallowance of some or all the costs charged to the award, the subsequent recovery by NRCS of some of the NRCS funds provided under the award, and possible termination of the award, and may constitute a violation of the terms and conditions of the award so serious as to provide grounds for subsequent suspension or debarment.

e. The recipient must maintain records of all project costs that are claimed by the recipient as cost sharing as well records of costs to be paid by NRCS. If the recipient's cost participation includes in-kind contributions, the basis for determining the valuation for volunteer services and donated property must be documented.

XIII. PROGRAM INCOME

Income derived from patents, inventions, or copyrights will be disposed of in accordance with the recipient's own policies. General program income earned under this award during the period of NRCS support must be added to total project funds and used to further the purpose and scope of this award or the legislation under which this award is made.

XIV. NONEXPENDABLE EQUIPMENT

Recipients purchasing equipment or products with funds provided under this award are encouraged to use such funds to purchase only American-made equipment and products. Title to nonexpendable equipment purchased with award funds will vest in the recipient upon completion of the award project and acceptance by NRCS of required final reports. When equipment is no longer needed by the recipient and the per-unit fair market value is less than $5,000, the recipient may retain, sell, or dispose of the equipment with no further obligation to NRCS. However, if the per-unit fair market value is $5,000 or more, the recipient must submit a written request to the NRCS administrative contact for disposition instructions.

XV. LIMIT OF FEDERAL LIABILITY

The maximum financial obligation of NRCS to the recipient is the amount of funds indicated in the award as obligated by NRCS. However, in the event that an erroneous amount is stated on the approved budget, or any supporting document relating to the award, NRCS will have the unilateral right to make the correction and to make an appropriate adjustment in the NRCS share of the award to align with the Federal amount authorized.

XVI. MODIFICATIONS AND TERMINATIONS

NRCS may amend or modify the award through an exchange of correspondence between authorized officials of the recipient and NRCS. The award is subject to termination if NRCS determines that the recipient has failed to comply with the terms and conditions of the award. In the event that the award is terminated, the financial obligations of the parties

will be those set forth in 2 CFR Part 200.339.

XVII. AWARD CLOSEOUT

Award closeout is the process by which NRCS determines that all required project activities have been performed satisfactorily and all necessary administrative actions have been completed.

U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-78
5-88

ASSURANCES RELATING TO REAL PROPERTY ACQUISITION

A. PURPOSE — This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation of project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED —

Name of project Community Road

Identity of improvement or development Erosion control

Location City of Gulfport

C. REAL PROPERTY ACQUISITION ASSURANCE —

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; *and* this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or is hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS —

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

City of Gulfport
(Name of Sponsor)

By: [signature]

Title: Mayor

Date: 3/20/19

This action authorized
at an official meeting _____

_____ on 19

day of March, 19____,

at Gulfport City Council

State of Mississippi

Attest: Brittany Rodgers
(Name)

Clerk of Council
(Title)

_____
(Name of Sponsor)

By: _____

Title: _____

Date: _____

This action authorized
at an official meeting _____

_____ on _____

day of _____, 19____,

at _____

State of _____

Attest: _____
(Name)

_____
(Title)

City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Resolution – approving Grant acceptance and Agreement with Natural Resources Conservation Service for Community Road, authorizing the Mayor to execute the same, and for related purposes.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 22th day of March, 2019.

(SEAL)

Brittany Rodgers
Deputy City Clerk

3/22/19
Date

OFFICE of DIRECTOR of PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 2, 2019

Norman Patterson
Supervisory Engineer
United States Department of Agriculture
113 Fairfield Suite 110
Hattiesburg, MS 39402
601.909.3325

RE: Community Road EWP Project – Request for Extension

Mr. Patterson,

Please see the below tenative schedule for the Community Road EWP Project. The proposed date of completion is January 10, 2020.

- Surveying – 9/20/2019 – 10/15/2019
- Preliminary Design – 10/16/2019 – 10/31/2019
- Final Plans – 10/31/2019 – 11/14/2019
- Construction – 11/18/2019 – 12/30/2019
- Final Inspection/Project Closeout – 1/2/2020 – 1/9/2020

Let this letter serve as our formal request for a 60 day extension for the above referenced project.

Thank you,

Wayne E. Miller, P.E.
Director of Public Works

Grants and Agreements Division (GAD) Submission Memo (FY20 GADSUM-5)
Recipient Request and Amendment for a No-Cost Extension of NRCS EWPP Cooperative Agreement

1. Event name 10/08/17 Storm Event 2. Agreement # NR194423XXXXC022

3. Recipient/Sponsor City of Gulfport 4. State MS 5. Amendment # 0001

6. Project # 5277 7. Current period of performance 04/08/2019 to 11/14/2019

8. Number of calendar days for extension 60 9. New proposed end date 01/13/2020

10. Provide a justification for the extension, including an explanation for the delay.

Delays encountered in completing final project design acceptable by Corps of Engineers.

11. Provide a summary of progress to date and revised milestones, including a list of deliverables that will be delayed and when they will be completed. (Note: Attach a separate document if necessary.)

.surveying: 09/20/2019-10/15/2019, preliminary design: 10/16/2019-10/31/2019, final plans: 10/13/2019-11/14/2019, construction: 11/18/2019-12/30/2019, final inspection/project closeout: 01/02/2020-01/09/2020

12. Notes / Comments / Additional Information (such as, changes to points of contact or Statement of Work (SOW)

None

- The State MUST attach the sponsor request letter for this request to be processed.
- State Conservationist may approve the first extension for an EWPP agreement, and this is limited to 10 days for exigency projects and 60 days for emergency projects. See EWPP Manual Part 512.13 B.(2).
- All other extensions must be approved by NHQ.
- The State must complete FY20 GADSUM-5 Program Attachment (Page 2).

13. Agency Program / Technical Contact

NORMAN PATTERSON Digitally signed by NORMAN PATTERSON Date: 2019.11.12 11:34:41 -06'00' Date 11/12/2019 Phone # 601.408.5103

Typed Name Norman Patterson Email Address norman.patterson@ms.usda.gov

14. State Conservationist

KURT READUS Digitally signed by KURT READUS Date: 2019.11.12 11:54:16 -06'00' Date

Typed Name Kurt Readus Email Address kurt.readus@usda.gov

15. Grants and Agreements Division Concurrence _____ if NO, state the reason in Block 12

LORI BAKER Digitally signed by LORI BAKER Date: 2019.11.13 07:29:15 -05'00' Date Phone #

Typed Name Email Address

16. In accordance with the National EWPP Manual, Part 510.4 and Part 512.13 (B), the extension request is

Upload a detailed progress report to the EWPP Share Point site and provide a copy of the report to Regional Conservationist within 30 days from the the date this amendment is signed and then every 60 days until the project is completed.

In accordance with the EWPP Policy Manual, Part 513, Subpart A, Section 513.1 a final report will be due no later than 90 days after completion of the project.

Headquarters Program Approval

Date Phone #

Typed Name Email Address

This document serves as the fully executed amendment to this agreement. Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

FY20 GADSUM-5 Program Attachment

1. Event name 10/08/17 Storm Event 2. Agreement #NR194423XXXXC022

3. Recipient/Sponsor City of Gulfport 4. State MS 5. Amendment # 0001

6. Project # 5277 7. Current period of performance 04/08/2019 to 11/14/2019

8. Number of calendar days for extension 60 9. New proposed end date 01/13/2020

10. Associated DSRs for this Amendment

280471703

11. Previous extension amendments time table

Previous Time Extension Amd #	Days of Extension	Revised Expiration Date	Granted by	Reason for Extension

Performance time of the original agreement, in calendar days		Total performance time for agreement including this amendment, in calendar days	60

Instructions for Completing Grants and Agreements Division Submission Memo (FY20 GADSUM-5) Recipient Request and Amendment for a No-Cost Extension of NRCS EWPP Cooperative Agreement

This document will serve as the fully executed no-cost extension amendment to the agreement. A new Notice of Award is not required.

The State MUST attach the sponsor request letter for this request to be processed.

The State must complete BOTH the FY20 GADSUM-5 and the GADSUM-5 Program Attachment.

State Conservationists may approve the first extension for EWP agreements, limited to 10 days for exigency projects and 60 days for emergency projects. See EWPP Manual Part 512.13 B(2). All other extensions must be approved by NHQ.

Upon completion of the following items, upload FY20 GADSUM-5 to the Grants and Agreements Service Now portal as a Request for Amendment.

1. Enter the name of the EWPP event covered by the agreement (e.g., Hurricane Maria).
2. Enter the number of the agreement to be amended. For an ezFedGrants Agreement, use the Federal Award Identifying Number (FAIN) in Box 1 of the Notice of Award that begins with NR.
3. Enter the name of the recipient/sponsor that is a party to the agreement.
4. Enter the State name.
5. Enter the amendment number. This should be sequential from any previous amendments.
6. Enter the four-digit project number.
7. Enter the current agreement period of performance. (Expired agreements cannot be extended.)
8. Enter the number of additional calendar days requested for the extension.
9. Enter the new proposed end date.
10. Enter a justification for the time extension, including an explanation why the work could not be completed on time.
11. Enter a brief summary of progress relative to the deliverables in the statement of work. Also enter revised milestones and deliverables in the same format as in the statement of work. Attach a separate document if necessary.
12. Use the Notes section to include any pertinent information not captured elsewhere on this document. Enter any notes or any other administrative changes requested for the agreement. For example, a contact change or a clarification needed in the statement of work.
13. The Program Manager or Technical Contact must sign here.
14. The State Conservationist must sign here.
15. Grants and Agreements Division staff must indicate concurrence or non-concurrence using the drop-down menu and sign here. If the Grants and Agreements Division staff does not concur, he or she must provide the reason in Box 12.

16. For all extensions beyond the first one, the Grants and Agreements staff will forward the request for NHQ approval.

Instructions for Completing the FY20 GADSUM-5 Program Attachment

Fields 1-9 will auto-populate from data entered in page one.

10. List all Damage Survey Reports associated with this amendment in the specified box.

11. Enter information for all previous extensions in the table provided. All fields must be completed for each prior extension.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	01/10/20
Department #	348	Budget Entry #	2020-25
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	350,298	-	69,930	420,228
Total	350,298	-	69,930	420,228
Revenue 100-455300	400,475	-	69,930	470,405

The Department of Public Works is requesting a budget amendment to set up the necesary revenue and expense accounts for NRCS Community Road Project. On March 19, 2019 Council approved the acceptance of a grant from the NRCS to fund 75% of the repair work for the Community Road Drainage Emergency Watershed Project. This amendment represents the amount that will be received from the grant.

Amendment # 2020-25

Gulfport Police Department

Interoffice Memo

Date: **January 3, 2020**

To: **Mayor Billy Hewes and City Council Members**

From: **Leonard Papania, Chief of Police**

Re: **Budget Amendment**

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 44490 in the amount of $83.33

Total..... $83.33

Revenue line item 285-492600.....$83.33

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $83.33

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.

CONNIE LADNER CIRCUIT CLERK OF HARRISON COUNTY CRIMINAL CLEARING ACCOUNT 45063

12/6/2019	83.33	45063
B24021700036	The State of Mississippi vs Douglas Howard Bates, II	
B24021800401	The State of Mississippi vs Mark Edward Inglert	

45063

CONNIE LADNER
CIRCUIT CLERK OF HARRISON COUNTY
CRIMINAL CLEARING ACCOUNT
P.O. BOX 998
GULFPORT, MS 39502-0998

THE PEOPLES BANK OF BILOXI
BILOXI, MS 39533-0529
85-75/655

12/6/2019

PAY TO THE ORDER OF Coastal Narcotics Enforcement Team $ 83.33

eighty-three and 33 / 100

Coastal Narcotics Enforcement Team
P.O. Box 6549
D'iberville, MS 39540

AUTHORIZED SIGNATURE

MEMO

⑈045063⑈ ⑆065500752⑆ 154 752 0⑈

Photo Safe Deposit®

Details on Back

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date	01/10/20
Department #	286	Budget Entry #	2020-26
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,940	2,665	88	5,693
Total	2,940	2,665	88	5,693
Revenue 285-492600	-	2,665	88	2,753

A check was received from CNET cases where restitution has to be paid from defendants. Permission is requested to deposit the money into the accounts listed.

Amendment # 2020-26

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 18, 2019

Re: Budget Amendment

The following check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest.

Check number (215656) amount of $2,662.40

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***		2,662.40
County/Local Shared Revenue 275-493100	2,662.40	

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.

Check Number: 00215656 Page 1 of 1

City of Gulfport, Gulfport, Mississippi

Invoice Date	Invoice Number	Description	Invoice Amount
12/05/2019	12052019	FUNDS DISB-JAMES H MORRIS JR	$2,662.40

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1102	CITY OF GULFPORT	00215656	12/18/2019	2,662.40

Direct Deposit is now available, contact us at apdd@gulfport-ms.gov to sign up!

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

VOID AFTER 90 DAYS

Vendor Number	Check Date	Check Number
1102	12/18/2019	00215656

85-368/656

$2,662.40

Pay Two Thousand Six Hundred Sixty Two Dollars and 40 cents ******

To The Order Of CITY OF GULFPORT

Hancock Bank
Gulfport, MS 39501
1-800-448-8812

Mayor

FORM # P58LX

⑈00215656⑈ ⑆065503681⑆ 0049381740⑈

AP

* See Reverse Side For Easy Opening Instructions*

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00215656

CITY OF GULFPORT
GULFPORT POLICE DEPT
P O DRAWER S
GULFPORT MS 39501

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture & Seizure	Date	01/10/20
Department #	277	Budget Entry #	2020-27
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	52,230	8,483	2,662	63,375
Total	52,230	8,483	2,662	63,375
Revenue 275-493100	-	8,483	2,662	11,145

A check was issued to the City of Gulfport for forfeiture and restitution resulting from a drug related arrest. Permission is requested to place these funds in the accounts listed.

Amendment # 2020-27

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works

WEM

Date: January 8th, 2020

Subject:

AMOUNT	FROM	TO
($80,000.00)	GRPC/MDOT	100-456750-xxxxx (Pavement Management Plan – GRPC **revenue** acct)
$80,000.00	GRPC/MDOT	346-640100-xxxxx (Pavement Management Plan – GRPC **expense** acct)
$20,000.00	313-640100 (Capital Construction acct)	313-640100-xxxxx (Pavement Management Plan – Capital Construction acct)
$100,000.00	**TOTAL**	
$20,000.00	*City Cost****	

The Department of Public Works is requesting a Budget Amendment to set up the necessary GRPC revenue and expense accounts for the Pavement Management Plan per the cost outlined in the application. Additionally, we request an internal fund transfer of $20,000.00 to fund the City's 20% match.

On October 25, 2019 Council approved the application to the Gulf Regional Planning Commission to fund a Pavement Management Plan for Gulfport. This application was approved by the Gulf Regional Planning Commission on December 11, 2019 (see attached), with the cost totaling $100,000.00. The Federal Highway Administraion/MDOT funds used for studies through Gulf Regional Planning Commission will pay for 80% or $80,000.00. The remaining 20% or $20,000.00 will be paid by the City via internal fund transfer, as approved in the FY 2020 budget.

I hereby recommend this budget amendment.

Please place on the January 21st, 2020 City Council Agenda.

Gulf Regional Planning Commission

December 11, 2019

Kris Riemann
Engineering Director
4050 Hewes Avenue
Gulfport, MS 39507

RE: MPO Studies

Dear Kris:
This letter is to inform you that the Mississippi Gulf Coast MPO has approved the allocation of Study Group funds for the City of Gulfport:

		Federal	Local	Total
Pavement Management	Asset Management	$80,000	$20,000	$100,000

Please follow MDOT's LPA Project Development Manual to begin your project. We look forward to seeing the results of these efforts to advance the development of transportation projects to improve mobility, accessibility and safety on the Gulf Coast.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes
Paul Gavin, GRPC

Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

Studies/Projects Group

The Mississippi Gulf Coast MPO will set aside $500,000 in STP funds annually for the purpose of developing and implementing studies/projects that directly support the MPO goals. The MPO funded studies are used to prepare a project for funding and implementation. Projects will be selected by GRPC based on needs identified through the agency's transportation planning process, Long Range Transportation Plan or a need expressed by an LPA. Studies or projects under $50,000 can be initiated administrately by GRPC.

Agency	Project Description	Scope	Date added	Fed. Funds	TIP year
D'Iberville	Sidewalk & Pedestrian Study	Study	8/23/2018	$80,000	2019
Diamondhead	East Aloha	Study		$16,000	2019
Harrison County*	Clark St Bridge Replacement	Bridge	3/1/2018	$189,896	2020
Ocean Springs	Wayfinding Study	Study	8/23/2018	$24,000	2020
Harrison County	Active Living Initiative	Study	8/23/2018	$120,000	2020
Diamondhead	Commercial District Road Study	Study	8/23/2018	$60,000	2020
Bay St. Louis	Multiuse Pathway Study	Study	8/23/2018	$8,000	2020
Gulfport	US 49 Pedestrian Safety Study	Study	11/29/2018	$120,000	2020
Moss Point	Interstste Commerce Area Study	Study	3/1/2019	$80,000	2020
Ocean Springs	OS Road / Steelman Road	Study	12/5/2019	$48,000	2020
Biloxi	Atkinson Road	Study	12/5/2019	$15,000	2020
Gulfport	Pavement Management	Study	12/5/2019	$80,000	2020
Bay St. Louis	City ADA Improvements	Study	12/5/2019	$28,000	2020
Jackson County	Hwy 609	Study	12/5/2019	$112,000	2020
Long Beach	Beatline Parkway	Study	12/5/2019	$150,000	2020
Ocean Springs	Downtown Parking Study	Study	12/5/2019	$40,000	2020
Gauiter	Railroad Crossing Overpass	Study	12/5/2019	$56,888	2020
Long Beach	5 Points Intersection	Study	12/5/2019	$96,000	2020
Biloxi	Point Cadet Improvements	Study	12/5/2019	$30,000	2020

**LPA changed from Pass Christian to Harrison County (Feb. 2019)*

City of Gulfport

Budget Amendment Request

Fund Name	General/Capital Proj	Date	01/10/20
Department #	313/346	Budget Entry #	2020-28
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
313				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	64,117	23,305	-	87,422
Total	64,117	23,305	-	87,422
346				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	5,617,407	(63,641)	80,000	5,633,766
Total	5,617,407	(63,641)	80,000	5,633,766
Revenue 100-456750	2,960,000	-	80,000	3,040,000

The Department of Public Works is requesting a Budget Amendment to set up the necessary GRPC revenue and expense accounts for the Pavement Management Plan per the cost outlined in the application. Additionally, we request an internal fund transfer of $20,000 to fund the City's 20% match.

Amendment # 2020-28

DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works

WEM

Date: January 11th, 2020

Subject: SET UP FRA ACCOUNTS FOR QUAD GATES AT HWY 49 & CSX RAILROAD

AMOUNT	FROM	TO
($58,800.00)	Federal Railroad Administration	**NEW ACCOUNT:** XXX-XXXXXX-02119 (Quad Gates at Hwy 49 & CSX RR – FRA **revenue** acct)
$58,800.00	Federal Railroad Administration	**NEW ACCOUNT:** XXX-XXXXXX-02119 (Quad Gates at Hwy 49 & CSX RR – FRA **expense** acct)
$58,800.00	**TOTAL**	
$0.00	*City Cost****	

The Department of Public Works is requesting a Budget Amendment to set up the necessary FRA Grant accounts to fund the Quad Gates at Highway 49 and CSX Railroad (02119) per the approved grant agreement (see attached).

On November 5, 2019 Council approved a grant agreement with the Federal Railroad Administration for the Quad Gates at Highway 49 and CSX Railroad project. This project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. Total project cost is estimated to be $120,000.00.

Per the grant agreement, the FRA will fund 49% or $58,800.00 of the project, while the City will be responsible for the remaining 51% or $61,200.00. The City's portion was set up on November 5, 2019 via budget amendment #12 (2020-111; see attached). This budget amendment is to set up the federal accounts. No additional City funds are required at this time.

I hereby recommend this budget amendment.

Please place on the January 21st, 2020 City Council Agenda.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Gerard Bellocq, Finance
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 10/23/19

Re: **Recommendation to Approve Consolidated Rail Infrastructure and Safety Improvements Grant Agreement with Federal Railroad Administration - Quad Gates at Highway 49 and CSX Railroad**

Attached for your consideration is the above referenced Grant Agreement from the Federal Rail Administration(FRA) for the above referenced project. The amount of the FRA grant is $58,800.00 and will pay a portion of the project administration, environmental review (NEPA), and the preliminary engineering (PE).

The project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. If built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, if constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the Grantee and its residents that live along this railway.

The total cost of the engineering for this project is $120,000.00. The project is funded 49.0% or $58,800.00 by the Federal Railroad Administration with the remaining 51.0% or $61,200.00 being funded by the City. According to the Public Works Director, these funds are already allocated.

I recommend approval, contingent on the approval of the Federal Railroad Administration. Please place this item on the November 5, 2019 Council Agenda.

Attachments:
1. Marc Dixon (FRA), Email dated 9/20/19
2. FRA Grant Agreement

Kris Riemann

From: Dixon, Marc (FRA) <marc.dixon@dot.gov>
Sent: Friday, September 20, 2019 8:15 AM
To: Kris Riemann
Cc: Winkle, John (FRA)
Subject: RE: RE: Update on grant agreement execution process | Gulfport, MS FY17 CRISI Grant
Attachments: 2019-09-17_Final Draft Attach. 2-5_Gulfport FY17CRISI.DOCX; FRA General Grants - Attach 1 - Standard Terms and Conditions (4.4.2019 Final).pdf; FRA CRISI Grants - Attach 1A - CRISI Clauses (2.7.19 Final).pdf

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

Kris –

Following up on our conversation yesterday, I want to clarify some things. On Oct. 1, we'll upload the grant agreement documents in the GrantSolutions (GS) system to start the grant agreement execution process, since you said the next City Council meeting is on Oct. 8 and the Council's and Mayor Hewes' approval is needed before the Mayor Hewes can sign. If we upload them now and don't execute the agreement by Sept. 30 (the end of the federal fiscal year), the system essentially deletes it and we have to upload it again and restart the process.

So, if your city attorney needs to/wants to review the draft agreement, you can send him/her the attached files now, which are all the components <u>except</u> the cover page (we can't draft that outside of the GS system):

- Attachment 1: Grant Agreement – STANDARD TERMS AND CONDITIONS
- Attachment 1A: Consolidated Rail Infrastructure and Safety Improvements Clauses
- Attachment 2: Statement of Work *(in attached MS Word file)*
- Attachment 3: Deliverables and Approved Project Schedule *(in attached MS Word file)*
- Attachment 4: Approved Project Budget *(in attached MS Word file)*
- Attachment 5: Performance Measures *(in attached MS Word file)*

Lastly, if we upload the files into GS on Oct. 1, the draft agreement could possibly *(no guarantees since a handful of FRA management and Office of Finance staff have to review and approve it first)* reach the Mayor's/City's queue by Oct. 8. **BUT, in case it doesn't, you have the draft grant agreement components to present to the Council/Mayor at the Oct. 8 meeting.**

Let us know if you have any questions.

Thanks,

Marc Dixon
South Central Regional Manager
Federal Railroad Administration
Office of Railroad Policy and Development
Work phone: 202-493-0614
Cell phone: 202-380-6981

From: Kris Riemann [mailto:kriemann@gulfport-ms.gov]
Sent: Wednesday, September 18, 2019 4:50 PM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

Grant Agreement – Attachment 1

STANDARD TERMS AND CONDITIONS

April 2019

PART I. ATTACHMENT OVERVIEW AND DEFINITIONS

Attachment 1 is part of the Agreement and contains the standard terms and conditions governing the execution of the Project and the administration of the Agreement. By entering into this Agreement with the Federal Railroad Administration (FRA), the Grantee agrees to comply with these terms and conditions and all applicable Federal laws and regulations, including those discussed in this Agreement. Terms that appear frequently throughout the Agreement are defined, as follows:

a. **Agreement** means this Grant Agreement, including all attachments and amendments. As used on the Agreement cover sheet, section 9 "Previous Agreements" refers to the amount of the original Agreement, together with, if applicable, all amounts from amendments to the Agreement that precede the current amendment. As used on the Agreement cover sheet, section 10 "This Agreement" refers to the amount being added or subtracted with the current amendment, if applicable, or the original Agreement. As used on the Agreement cover sheet, and section 11 "Total Agreement" refers to the combined amounts of Section 9 "Previous Agreements" and Section 10 "This Agreement".

b. **Application** means the signed and dated application submitted by or on behalf of the Grantee, as may be amended, seeking Federal financial assistance for the Project, together with all explanatory, supporting, and supplementary documents, assurances and certifications filed with and accepted by FRA or DOT.

c. **Approved Project Budget** is in Attachment 4 to this Agreement and means the most recently dated written statement, approved in writing by FRA, of the estimated total cost of the Project. The term "Approved Project Budget" also includes "Financial Plan" as used in 2 C.F.R. § 200.308.

d. **Approved Project Schedule** is in Attachment 3 to this Agreement.

e. **Authorized Representative** means the person(s) at FRA or the Grantee who is able and approved to communicate on behalf of the organization, perform the referenced action, or commit the organization to the referenced action, pursuant to the organization's internal policies, procedures, or reporting structure.

f. **DOT** means the United States Department of Transportation, including its operating administrations.

g. **Effective Date** means the earlier of the federal award date and the beginning of the Project Performance Period.

h. **Federal Contribution** means the amounts obligated, whether paid or not, by FRA to the Grantee under this Agreement as shown in the "Federal" column in sections 9, 10 and 11 of the Agreement cover sheet.

i. **Federal Funding Period** means the period that FRA provides funds under this

Agreement as shown in section 5 of the Agreement cover sheet.

j. **Federal Government** means the United States of America and any executive department or agency thereof.

k. **Federal Railroad Administration or FRA** is an operating administration of the DOT and the Federal Awarding Agency for this Agreement.

l. **Grantee** means the entity identified on the Agreement cover sheet that receives Federal grant assistance directly from FRA for the accomplishment of the Project referenced in this Agreement.

m. **Grant** as used in this Agreement means funding awarded through a grant agreement as well as funding awarded through a cooperative agreement as each of those terms is defined in 2 C.F.R. Part 200.

n. **Non-Federal Contribution** means any amount, as shown under the "Non-Federal" column in sections 9, 10 and 11 of the Agreement cover sheet, including matching funds as used in 2 C.F.R. Part 200, not funded by FRA under this Agreement, regardless of whether the source of any or all of such contribution is a Federal source.

o. **Pre-Agreement Costs** means "pre-award costs," as that term is defined in 2 C.F.R. § 200.458.

p. **Project** means the task or set of tasks set forth in the Statement of Work.

q. **Project Performance Period** means "period of performance" as defined in 2 C.F.R. § 200.77 and described in 2 C.F.R. § 200.309, and is shown in section 4 of the Agreement cover sheet.

r. **Statement of Work** means a detailed description of the work the Grantee will complete with the grant funding from this Agreement, and appears in Attachment 2 to this Agreement.

s. **Total Federal Assistance** means the combined total of the Federal Contribution and the portion, if any, of the Non-Federal Contribution that is from a Federal source.

Additional definitions are found in 2 C.F.R. Part 200, Subpart A, and these Subpart A definitions are incorporated herein by reference and made a part hereof. Subpart A definitions incorporated herein are not capitalized in this Agreement.

PART II. GENERAL TERMS AND CONDITIONS

1. Grant Agreement:

This Agreement constitutes the entire agreement between the Grantee and FRA. All prior discussions and understandings concerning such scope and subject matter are superseded by this Agreement. This Agreement is governed by and subject to 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201.

2. FRA Role:

This Agreement is between FRA and the Grantee. FRA is responsible for funding disbursements to the Grantee under this Agreement. FRA will also conduct oversight and monitoring activities to assess Grantee progress against established performance goals and the Statement of Work, as well as to assess compliance with terms and conditions and other requirements of this Agreement.

If this award is made as a Cooperative Agreement, FRA will have substantial programmatic involvement. Substantial involvement means that, after award, technical, administrative, or programmatic staff will assist, guide, coordinate, or otherwise participate with the Grantee in Project activities.

FRA may provide professional staff to review work in progress, completed products, and to provide or facilitate access to technical assistance when it is available, feasible, and appropriate, which may include the following:

a. Financial Analyst. The Financial Analyst will serve as the Grantee's point of contact for systems (e.g., GrantSolutions and the Delphi eInvoicing System) access and troubleshooting as well as for financial monitoring. The Financial Analyst is not authorized to unilaterally change the Statement of Work, make any changes which affect this Agreement's monetary amount, the delivery schedule, Project Performance Period or other terms or conditions.

b. Grant Manager. The Grant Manager will serve as the Grantee's point of contact for grant administration and will oversee compliance with the terms and conditions in this Agreement. The Grant Manager reviews financial reports, performance reports, and works with the Regional Manager to facilitate effective Project delivery. The Grant Manager is not authorized to unilaterally change the Statement of Work, make any changes which affect this Agreement's monetary amount, Project Performance Period, or other terms and conditions.

c. Regional Manager. The Regional Manager will be the Grantee's point of contact for the technical aspects of Project delivery. The Regional Manager coordinates Project deliverable review, evaluates Grantee technical assistance needs, and generally assesses Project progress and performance. The Regional Manager is not authorized to unilaterally change the Statement of Work, make any changes which affect this

Agreement's monetary amount, Project Performance Period, or other terms and conditions.

d. Contact Information. FRA strongly prefers electronic submission of most documents (instructions for electronic submission are included under various requirements outlined in Part II of this attachment). If the Grantee must mail documentation, that documentation should be delivered to the Grant Manager at:

Federal Railroad Administration
Office of Railroad Policy and Development
Mail Stop 20
1200 New Jersey, SE
Washington, DC 20590
ATTN: (ASSIGNED GRANT MANAGER)

3. Grantee Responsibility and Authority:

The Grantee affirms that it had and has, as applicable, the legal authority to apply for the Grant, to enter into this Agreement, and to finance and carry out the proposed Project. The Grantee further affirms that any required resolution, motion or similar action has been duly adopted or passed as an official act authorizing the filing of the Application, where applicable, including all understandings and assurances contained therein, and the entering into of this Agreement. The Grantee will not take or permit any action that would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Agreement without the written approval of the FRA, and will act promptly to acquire, extinguish, or modify any outstanding rights or claims of right of others that would interfere with such performance by the Grantee. The Grantee agrees that this will be done in a manner acceptable to the FRA.

4. Project Scope, Schedule, and Budget:

The Grantee agrees to carry out, complete and ensure the use of the Project in a sound, economical, and efficient manner, and in accordance with the provisions of this Agreement, including the Approved Project Budget, the Statement of Work, the Approved Project Schedule, grant guidance, the Application as applicable, and all applicable laws, regulations, and published policies.

a. Scope. The Grantee will furnish all personnel, facilities, equipment, and other materials and services, except as otherwise specified herein, that are necessary to complete the approved Project, in accordance with the representations, certifications and assurances set forth in the Grantee's Applications(s) as applicable, and any amendments thereto, incorporated herein by reference and made a part hereof.

b. Schedule. The Grantee will complete this Project, as documented in the Statement of Work, within the Project Performance Period. Schedule and Project Performance

Period extension requests may be permitted, at the discretion of the FRA, subject to applicable law. The Grantee should request such an extension no later than 90 days prior to the Project Performance Period end date.

c. Budget. The Grantee will complete the Project within the funding limits and parameters specified on the Agreement cover sheet and the Statement of Work.

   1) Project Costs and Funding Contributions. The Federal Contribution, Non-Federal Contribution and total estimated Project costs toward this Project are documented in sections 9, 10 and 11 of the Agreement cover sheet and may not be changed without a written request and justification from the Grantee, written approval from FRA, and an amendment or closeout to the Agreement. FRA will fund the Project at the lesser of the Federal Contribution or the Federal Contribution percentage of total Project costs, as reflected in sections 9, 10 and 11 of the Agreement cover sheet and the Statement of Work.

   2) Non-Federal Contribution. The Grantee is responsible for completing the Project, including providing the Non-Federal Contribution and any other funds necessary for completing the Project. The Grantee affirms that it will complete all actions necessary to provide the Non-Federal Contribution at or before the time that such funds are needed to meet Project expenses. The Grantee also affirms that it has sufficient funds available to assure operation and maintenance of items funded under this Agreement that it will own or control.

   3) Project Budget Detail. The Grantee agrees to carry out the Project according to the Approved Project Budget. The Grantee agrees to obtain the prior written approval from FRA for any revisions to this Approved Project Budget that equal or cumulatively exceed 10 percent of any budget line item (or pertain to a cost category involving contingency or miscellaneous costs), or amount to a reallocation of 10 percent or more of the total Approved Project Budget across cost categories.

d. Property and Equipment.

   1) The Grantee will operate the property and equipment funded with this Agreement for the originally authorized purpose.

   2) If the Grantee is not the entity operating the property and/or equipment funded with this Agreement, then the Grantee represents that it will ensure the property and equipment funded with this Agreement will be used for the originally authorized purpose, if necessary, through appropriate arrangements with:

      i. The entity or entities operating the property and/or equipment funded with this Agreement; and

ii. If applicable, the owner of right-of-way used by the property and/or equipment funded with this Agreement.

e. Pre-Agreement Costs. Grantee may request approval of Pre-Agreement costs incurred after the date of selection. Such a request must demonstrate the purpose and amount of the costs, and whether such costs serve as cost-sharing or matching funds. If FRA approves Pre-Agreement Costs, within the constraints described in the Statement of Work, the Grantee may seek reimbursement for these costs on or after the start of the Federal Funding Period specified on the Agreement cover sheet. Such costs are allowable for reimbursement only to the extent that they are otherwise allowable under the terms of this Agreement, and are consistent with 2 C.F.R § 200.458.

5. Grant Amendments:

Other than close-out, modifications to this Agreement may be made only in writing, signed by an Authorized Representative for FRA and the Grantee, and specifically referred to as an amendment to this Agreement.

6. Flow Down Provisions:

The Grantee will ensure persons or entities that perform any part of the work under this Agreement, including Subrecipients, as defined in 2 C.F.R. § 200.93, or Contractors, as defined in 2 C.F.R. § 200.23, will comply with applicable federal requirements and federal guidance, and the applicable requirements of this Agreement. Grantee agrees that flowing down such requirements does not relieve it of any obligation to comply with the requirements itself.

For each of the Grantee's subawards or contracts to perform all or part of the work under this Agreement:

a. The Grantee must include applicable grant regulations in the subaward or contract and ensure compliance with these provisions, including applicable provisions of 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201 *See* 2 C.F.R. § 200.101.

b. The Grantee must include applicable federal statutory and regulatory requirements in the subaward or contract and ensure compliance with these requirements, including applicable limitations on use of federal funds.

c. The Grantee must include any other applicable requirements of this Agreement in the subaward or contract and ensure compliance with these requirements.

d. There will be provisions for the further flow down of the regulations and requirements in subsections (A) and (B) of this section to each subsequent subaward or subcontract, as required.

7. **Successors and Assigns:**

The Grantee is not authorized to assign this Agreement without FRA's express prior written consent.

8. **Execution:**

This Agreement may be executed by the Grantee and FRA in separate counterparts, each of which when so executed and delivered will be deemed an original.

9. **Changed Conditions of Performance (Including Litigation):**

The Grantee agrees to immediately notify FRA, in a written statement to the FRA Grant Manager, of any change in local law, conditions, or any other event that may affect its ability to perform the Project in accordance with the terms of this Agreement. In addition, the Grantee agrees to immediately notify the FRA Grant Manager of any decision pertaining to the Grantee's conduct of litigation that may affect FRA's interests in the Project or FRA's administration or enforcement of applicable federal laws or regulations. Before the Grantee may name FRA as a party to litigation for any reason, the Grantee agrees first to inform the FRA Grant Manager in writing; this proviso applies to any type of litigation whatsoever, in any forum.

10. **Severability:**

If any provision of this Agreement is held invalid, all remaining provisions of this Agreement will continue in full force and effect to the extent not inconsistent with such holding.

11. **Right of FRA to Terminate:**

a. The Grantee agrees that, upon written notice, FRA may suspend and/or terminate all or part of the Federal Contribution if:

   1. Grantee fails to meet or violates the terms, conditions and obligations specified under this Agreement;
   2. Grantee fails to make reasonable progress on the Project;
   3. Grantee fails to provide the Non-Federal Contribution;
   4. Grantee violates any other provision of this Agreement that significantly endangers substantial performance of the Project;
   5. FRA determines that the purposes of the statute(s) under which the Project is authorized or funded would not be adequately served by continuation of the Federal Contribution; or
   6. FRA determines that termination of this Agreement is in the public interest.

b. In general, suspension and/or termination of any part of the Federal Contribution will not invalidate obligations properly incurred by the Grantee and concurred in by FRA

before the termination date; to the extent those obligations cannot be canceled. However, FRA reserves the right to require the Grantee to refund the entire amount of the Federal Contribution provided under this Agreement or any lesser amount as may be determined by FRA in its sole discretion, if FRA determines that the Grantee has willfully misused the Federal Contribution, including by:

1. Failing to make adequate progress
2. Failing to make reasonable use of the Project property, facilities, or equipment, or
3. Failing to adhere to the terms of this Agreement.

12. Term

This Agreement is in effect from the Effective Date until the end of the closeout period, regardless of whether FRA suspends or terminates all or part of the Federal Contribution provided herein. The expiration of any time period for performance or funding established for this Project does not, by itself, constitute an expiration or termination of this Agreement.

The end of the closeout period of this Agreement does not affect continuing obligations under 2 C.F.R. Part 200, including those in 2 C.F.R. § 200.344. Any right or obligation of the parties in this Agreement or the closeout notification which, by its express terms or nature and context is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

PART III. GRANT MANAGEMENT TERMS AND CONDITIONS

Performance and Reporting Provisions

13. Deliverables and Products:

The Grantee will submit deliverables, including publications or other products, to FRA as stipulated in this Agreement. Substantive changes to the nature of the deliverables or significant timeline modifications require advanced written approval and may require an Amendment to this Agreement.

The Grantee will submit deliverables that adhere to all applicable laws, regulations, and FRA guidance within the timeframes established. In some instances, as articulated in the Statement of Work, the Grantee may be required to submit deliverables and obtain approval from FRA prior to continuing all or a portion of the work on the Project. Accordingly, the Grantee must account for FRA deliverable review time when planning work or submissions.

Whether for technical examination, administrative review, publication, or approval, all deliverable submissions will be of a professional quality and suitable for their intended purpose.

14. Quarterly Progress Reports:

The Grantee will submit one completed progress report quarterly (totaling four annually), in the form/format provided by FRA at http://www.fra.dot.gov/Page/P0274. For the duration of the Project Performance Period, the Grantee must report for the periods of: January 1 – March 31; April 1 – June 30; July 1 – September 30; and October 1 – December 31. The Grantee will furnish one copy of the completed progress report to the assigned FRA Grant Manager on or before the thirtieth (30th) calendar day of the month following the end of the quarter for which the report is submitted.

The Grantee will complete the report in its entirety with the most accurate information available at the time of reporting. The Grantee must be able to support the information contained in its progress reports and ensure that the activities described in the report are commensurate with reimbursement requests and/or outlay figures reported for the quarter. This report will be consistent with 2 C.F.R. § 200.301

15. Quarterly Federal Financial Reports:

The Grantee will submit the Federal Financial Report (Standard Form 425) on the same schedule as the required quarterly progress report (listed above). Reports should be submitted online through GrantSolutions. Reports will be submitted in accordance with the form's instructions. The final SF-425 is due within 90 days after the end of the Project Performance Period, but may be submitted as soon as all outstanding expenditures have been completed. The Grantee must be able to support the information contained in its financial reports and will ensure that all data included in the reports is accurate and consistent.

16. Interim and Final Performance Reports:

If required by the Statement of Work, the Grantee will submit interim reports at the intervals specified in the Statement of Work. The Grantee must submit a Final Performance Report via email to the FRA Grant Manager when the Project(s)funded through this Agreement are completed. The Grantee must complete closeout activities and submit reports, no later than 90 days after the end of the Project Performance Period for this Agreement or the FRA termination date.

17. Project Completion and Closeout:

a. Final Documentation. As soon as the funded Project(s) are complete, the Grantee will submit a final SF-425, a final Progress Report, a final Performance Report, and a final payment request. Closeout activities by Grantee, including submission of the referenced documents, must be completed no later than 90 days after the end of the Project Performance Period for this Agreement or the FRA termination date.

b. Excess Payments. If FRA has made payments to the Grantee in excess of the total amount of FRA funding due, the Grantee will promptly remit that excess and interest

as may be required by section 20(f) of this Attachment.

c. Closeout. Grantees should begin closeout procedures when their Project(s) is complete. The Project closeout period is complete when all of the following is complete: 1) the required Project work is complete; 2) all administrative procedures described in 2 C.F.R. Part 200 (all sections), as applicable, have been completed; and 3) when FRA either notifies the Grantee of closeout or when FRA acknowledges the Grantee's remittance of a proper refund. Project closeout will not invalidate any continuing obligations imposed on the Grantee by this Agreement, including 2 C.F.R. § 200.344, or by the FRA's final notification or acknowledgment.

18. Transparency Act Requirements—Reporting Subawards and Executive Compensation:

The Grantee will comply with the provisions of the Federal Funding Transparency and Accountability Act of 2006 (Pub. L. 109-282) and 2 C.F.R Part 170, incorporated herein by reference and made part hereof. For more information, visit https://www.fsrs.gov/.

19. Recipient Integrity and Performance Matters

a. General Reporting Requirement. If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the Project Performance Period, then the Grantee during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in subsection (b) of this section. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available.

b. Proceedings About Which the Grantee Must Report.

Submit the information required about each proceeding that:

1) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal government;

2) Reached its final disposition during the most recent five-year period; and

3) Is one of the following:

- A criminal proceeding that resulted in a conviction, as defined in subsection (e) of this section;

- A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

- An administrative proceeding, as defined in subsection (e) of this section, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

- Any other criminal, civil, or administrative proceeding if:

  - It could have led to an outcome described in subsection (b)(3) of this section;

  - It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

  - The requirement in this section to disclose information about the proceeding does not conflict with applicable laws and regulations.

c. Reporting Procedures. Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in section (b) of this section. The Grantee does not need to submit the same information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under federal procurement contracts that the Grantee was awarded.

d. Reporting Frequency. During any period of time when the Grantee is subject to the requirement in subsection (a) of this section, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant and cooperative agreement awards with a cumulative total value greater than $10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

e. Definitions. For purposes of this section:

   1) Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

2) Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

3) Total value of currently active grants, cooperative agreements, and procurement contracts includes—

- Only the federal share of the funding under any federal award with a Grantee; and

- The value of all expected funding increments under a federal award and options, even if not yet exercised.

Financial Management Provisions

20. Payments:

a. Request by the Grantee for Payment. The Grantee's request for payment of the Federal Contribution of allowable costs will be made to FRA and will be acted upon by FRA as set forth in this section. For states, payments are governed by Treasury/State CMIA agreements, and default procedures codified at 31 C.F.R. Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" and TFM 4A-2000 Overall Disbursing Rules for All Federal Agencies. Non-states must comply with the provisions of 2 C.F.R. §200.305(b). To receive a Federal Contribution payment, the Grantee must:

1) Demonstrate or certify that it has made a binding commitment of the Non-Federal Contribution, if applicable, adequate when combined with the Federal Contribution, to cover all costs to be incurred under the Project as of the date of the request. A Grantee required by federal statute or this Agreement to provide Non-Federal Contribution for the Project agrees:

   i. to refrain from requesting or obtaining any Federal Contribution that is more than the amount justified by the Non-Federal Contribution that has been provided; and

   ii. to refrain from taking any action that would cause the proportion of the Federal Contribution at any time to exceed the percentages authorized under this Agreement. The phasing or expenditure rate of the Non-Federal Contribution may be temporarily adjusted only to the extent expressly provided in writing by an Authorized Representative of FRA.

2) Submit to FRA all financial and progress reports required to date under this Agreement; and

3) Identify the funding source(s) provided under this Project, if applicable, from which the payment is to be derived.

b. Reimbursement Payment by FRA. Unless otherwise approved by FRA, FRA will disburse funds to the Grantee on a reimbursable basis, whereby the Grantee will be reimbursed for actual expenses incurred and paid, after the submission of complete and accurate invoices and payment records. The Grantee's request for payment will be made to FRA through the Department of Transportation's Delphi eInvoicing System and will be acted upon as set forth in this section.

1) Delphi eInvoicing System first-time users must obtain access to the System by contacting the Financial Analyst. Additional information on the System can be found at www.dot.gov/cfo/delphi-einvoicing-system.html.

2) Upon receipt of a payment request and adequate accompanying information (invoices in accordance with applicable cost principles), FRA will authorize payment by direct deposit, provided the Grantee: (i) is complying with its obligations under this Agreement; (ii) has satisfied FRA that it needs the requested Federal Contribution for the period covered by the payment request (as identified on the Standard Form 270 Request for Advance or Reimbursement (SF-270)); and (iii) is making adequate and timely progress toward Project completion. If all these circumstances are present, FRA may reimburse allowable costs incurred by the Grantee up to the maximum amount of the Federal Contribution.

The Grantee agrees to give a written, five-day notice to the assigned FRA Grant Manager for any payment request totaling $50 million or more. Grantees should note that FRA is unable to process single payment requests greater than $99,999,999. The Grantee agrees to adhere to and impose upon its subrecipients all applicable foregoing "Reimbursement Payment by FRA" requirements of this Agreement.

If the Grantee fails to adhere to the foregoing "Reimbursement Payment by FRA" requirements of this Agreement, FRA may withhold funding disbursements.

c. Allowable Costs. FRA will reimburse the Grantee's expenditures, within the Federal Funding Period, only if they meet all of these requirements:

1) Conform to the Project description, the Statement of Work, the Approved Project Budget, and all other terms of this Agreement;

2) Be necessary in order to accomplish the Project;

3) Be reasonable for the goods or services purchased;

4) Be actual net costs to the Grantee (i.e., the price paid minus any applicable

credits, refunds, rebates, or other items of value received by the Grantee that have the effect of reducing the cost actually incurred);

5) Be incurred (and be for work performed) within the Project Performance Period, unless specific authorization from FRA to the contrary is received in writing;

6) Unless permitted otherwise by federal statutes or regulation, conform to federal guidelines or regulations and federal cost principles, as set forth in 2 C.F.R. Subpart E § 200.400 – 200.475.

7) Be satisfactorily documented; and

8) Be treated uniformly and consistently under accounting principles and procedures approved and prescribed by FRA for the Grantee, and those approved or prescribed by the Grantee for its subrecipients and contractors.

d. Disallowed Costs. Disallowed costs include the following:

1) Any Project costs incurred, activities undertaken, or work performed outside of the Project Performance Period, unless specifically authorized by FRA in writing, allowed by this Agreement, or otherwise permitted by federal law or regulation;

2) Any costs incurred by the Grantee that are not included in the latest Approved Project Budget; and

3) Any costs attributable to goods or services received under a contract or other arrangement that is required to be, but has not been, concurred in or approved in writing by FRA.

The Grantee agrees that reimbursement of any cost under this section does not constitute a final FRA decision about the allowability of that cost and does not constitute a waiver of any violation by the Grantee of the terms of this Agreement. The Grantee understands that FRA will not make a final determination about the allowability of any cost until an audit of the Project has been completed. If FRA determines that the Grantee is not entitled to receive any part of the Federal Contribution requested, FRA will notify the Grantee stating the reasons therefor. Project closeout will not alter the Grantee's obligation to return any funds due to FRA as a result of later refunds, corrections, or other transactions. Project closeout will not alter FRA's right to disallow costs and recover funds on the basis of a later audit or other review. Unless prohibited by law, FRA may offset any Federal Contribution to be made available under this Agreement, as needed, to satisfy any outstanding monetary claims that the federal government may have against the Grantee. Exceptions pertaining to disallowed costs will be assessed based on their applicability, as set forth in the applicable federal cost principals or other written

federal guidance.

e. Bond Interest and Other Financing Costs. To the extent permitted in writing by FRA and consistent with 2 C.F.R. § 200.449, bond interest and other financing costs are allowable.

f. Requirement to Remit Interest. The Grantee agrees that any interest earned by the Grantee on the Federal Contribution must be handled in accordance with 2 C.F.R. §200.305, and remittance back to the federal government must be made in accordance with the provisions thereof.

21. Accounting Procedures:

a. Project Accounts. The Grantee will establish and maintain for the Project either a separate set of accounts or accounts within the framework of an established accounting system, in a manner consistent with 2 C.F.R. §§ 200.302, 200.303, and 200.305.

b. Funds Received or Made Available for the Project. Grantees other than states will follow the provisions of 2 C.F.R. § 200.305(b)(7) with respect to the use of banks and other institutions as depositories of any advance payments that may be received under this Agreement. States will follow the provisions of 2 C.F.R. §200.305(a).

c. Documentation of Project Costs and program income. All costs charged to the Project, including any approved services contributed by the Grantee or others, will be supported by properly executed payrolls, time records, invoices, contracts, or vouchers describing in detail the nature and propriety of the charges. The Grantee will also maintain accurate records of all program income derived from Project implementation.

d. Checks, Orders, and Vouchers. The Grantee will ensure that all checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project are clearly identified with a Grant Agreement number, readily accessible, and, to the extent feasible, kept separate from documents not pertaining to the Project.

22. Program Income:

The Grantee is encouraged to earn income to defray Project costs, where appropriate, and should work with the assigned FRA Grant Manager to determine how this income may be applied to the grant, in accordance with 2 C.F.R § 200.307 and 2 C.F.R. § 1201.80. Program income not deducted from total allowable costs may be used only for the purposes and under the terms and conditions established in this Agreement. Records of program income should be maintained consistent with subsection 21(c) of this Agreement.

Project Management Provisions

23. Environmental Protection:

a. Grantee Assistance. Grantees must comply with the governing laws and regulations referenced in section 44(c) of this Attachment and may also be required to assist with FRA's compliance with applicable Federal laws, regulations, executive orders, and policies related to environmental review under the National Environmental Policy Act (NEPA), 42 U.S.C. § 4321 *et seq.*, and its implementing regulations (40 C.F.R. Part 1500 et seq.); FRA's "Procedures for Considering Environmental Impacts" (45 Fed. Reg. 40854, June 16, 1980), as revised May 26, 1999, 64 Fed. Reg. 28545, and as updated in 78 FR 2713, January 14, 2013) or 23 C.F.R. Part 771, as applicable; Section 106 of the National Historic Preservation Act (NHPA) (54 U.S.C. § 300101 et seq.) and its implementing regulations (36 C.F.R. Part 800); Executive Order No. 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations; Section 4(f) of the Department of Transportation Act of 1966 (49 U.S.C. § 303(c)), and its implementing regulations (23 C.F.R. Part 774). In providing such assistance, FRA may require that the Grantee conduct environmental and/or historic preservation analyses and to submit documentation to FRA.

b. Timing of Grantee Action. The Grantee may not expend any of the funds provided in this Agreement on construction activities or other activities that represent an irretrievable commitment of resources to a particular course of action affecting the environment until FRA has provided the Grantee with a written notice authorizing the Grantee to proceed. See 23 C.F.R. 771.113(a).

c. Minimization, Avoidance and Mitigation Measures. The Grantee must implement all measures to minimize, avoid, or mitigate adverse environmental impacts identified by FRA in the categorical exclusion, Finding of No Significant Impact, or Record of Decision for the Project. The Grantee must also implement any additional measures identified through all other environmental or historic preservation review processes conducted to support Project construction and operation (e.g., any commitments included in a Memorandum of Agreement executed pursuant to Section 106 of the NHPA).

d. Revisions to Minimization, Avoidance or Mitigation Measures. The Grantee must provide FRA with written notice if it has not, or cannot, implement any of the minimization, avoidance or mitigation measures identified in subsection (c). Upon receiving such notice, FRA will provide the Grantee direction in writing, which may include substitute mitigation measures. FRA may also revise its categorical exclusion, Finding of No Significant Impact, or Record of Decision.

24. Property, Equipment and Supplies:

Unless otherwise approved by FRA, the following terms and conditions apply to property, equipment, and supplies funded under this Agreement:

a. General Federal Requirements. The Grantee will comply with the property management standards of 2 C.F.R. §§ 200.310 through 200.316, including any amendments thereto, and other applicable guidelines or regulations. Exceptions to the requirements must be specifically approved by FRA in writing. The Grantee will use Project real property, as defined by 2 C.F.R. § 200.85, in accordance with the Property Standards of 2 C.F.R. § 200.211. Notwithstanding 2 C.F.R. § 200.313, subrecipients of states will comply with 2 C.F.R. § 1201.313 with respect to the use, management and disposal of equipment acquired under this Agreement.

b. Maintenance. The Grantee agrees to maintain the Project property and equipment in good operating order, and in accordance with any guidelines, directives, or regulations that FRA may issue.

c. Records. The Grantee agrees to keep satisfactory records with regard to the use of the property, equipment, and supplies, and submit to FRA, upon request, such information as may be required to assure compliance with this section of this Agreement.

d. Transfer of Project Property, Equipment or Supplies. The Grantee agrees that FRA may require the Grantee to transfer title to, or direct the disposition of, any property, equipment, or supplies financed with FRA assistance made available by this Agreement, as required by 2 C.F.R. §§ 200.311 – 200.316.

e. Withdrawn Property, Equipment or Supplies. If any Project property, equipment, or supplies are not used for the Project for the duration of their useful lives, as determined by FRA, whether by planned withdrawal, misuse or casualty loss, the Grantee agrees to notify FRA immediately. Disposition of withdrawn property, equipment, or supplies will be in accordance with 2 C.F.R. §§ 200.311 – 200.316.

f. Encumbrance of Project Property or Equipment. Unless expressly authorized in writing by FRA, the Grantee agrees not to:

1) Execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way would dispose of or encumber the Grantee's title or other interest in any Project property or equipment; or

2) Obligate itself in any manner to any third party with respect to Project property or equipment. The Grantee will refrain from taking any action or acting in a manner that would adversely affect FRA's interest or impair the Grantee's continuing control over the use of Project property or equipment.

25. Relocation and Land Acquisition:

The Grantee agrees to comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §§ 4601 *et seq.* and the U.S. DOT implementing regulations, 49 C.F.R. Part 24.

26. Flood Hazards:

The Grantee agrees to comply with the flood insurance purchase requirements of section 102(a) of the Flood Disaster Protection Act of 1973, 42 U.S.C. § 4012a(a), with respect to any construction or acquisition project.

27. Procurement:

a. Federal Standards. The Grantee may acquire property, goods or services in connection the Project. If the Grantee is a state, then it will use its own procurement procedures that reflect applicable state laws and regulations in compliance with 2 C.F.R. § 200.317. A subrecipient of a state will follow such policies and procedures allowed by that state when procuring property and services under this award consistent with 2 C.F.R. § 1201.317, notwithstanding 2 C.F.R. § 200.317. An entity that is not a state or a subrecipient will comply with 2 C.F.R. §§ 200.318 – 200.326, and applicable supplementary U.S. DOT or FRA directives and regulations. If determined necessary for proper Project administration, FRA reserves the right to review the Grantee's technical specifications and requirements.

b. Cargo Preference – Grantee will comply with the U.S. DOT Maritime Administration regulations, 46 C.F.R. Part 381 as follows:

1) Use of United States-flag vessels:

- Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this Agreement, and which may be transported by ocean vessel, will be transported on privately owned United States-flag commercial vessels, if available.
- Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section will be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

2) The Grantee will insert the following clauses in contracts let by the Grantee in which equipment, materials or commodities may be transported by ocean vessel in carrying out the Project.

"Use of United States-flag vessels: The contractor agrees -

1) To utilize privately owned United States-flag commercial vessels to ship at least 50% of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, materials, or commodities pursuant to this contract to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

2) To furnish within 20 days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipment originating outside the United States, a legible coy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in subsection (1) above to the recipient (through the prime contractor in the case of subcontractor bills-of lading) and to the Division of Cargo Preference and Domestic Trade, Maritime Administration, 1200 New Jersey Avenue, SE, Washington, D.C. 20590, marked with appropriate identification of the Project.

3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract."

c. Notification Requirement. With respect to any procurement for goods and services (including construction services) having an aggregate value of $500,000 or more, the Grantee agrees to:

1) specify in any announcement of the awarding of the contract for such goods or services the amount of Federal Contribution that will be used to finance the acquisition; and

2) express said amount as a percentage of the total costs of the planned acquisition.

d. Debarment and Suspension; and Drug-Free Work Place. The Grantee agrees to obtain certifications on debarment and suspension from its third-party contractors and subrecipients and otherwise comply with U.S. DOT regulations, Nonprocurement Suspension and Debarment, 2 C.F.R. Part 1200, and Government-wide Requirements for Drug-Free Workplace (Grants), 49 C.F.R. Part 32.

e. Participation by Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals.

1) agrees to: (a) provide maximum practicable opportunities for small businesses, including veteran-owned small businesses and service disabled veteran-owned small businesses; and (b) implement best practices, consistent with our nation's civil rights and equal opportunity laws, for ensuring that all individuals – regardless of race, gender, age, disability, and national origin – benefit from activities funded through this Agreement.

2) An example of a best practice under (b) above would be to incorporate key elements of the Department's Disadvantage Business Enterprise (DBE) program (see 49 C.F.R. Part 26) in contracts under this Agreement. This practice would involve setting a DBE contract goal on contracts funded under this Agreement that have subcontracting possibilities. The goal would reflect the amount of DBE participation on the contract that the Grantee would expect to obtain absent the effects of discrimination and consistent with the availability of certified DBE firms to perform work under the contract. When a DBE contract goal has been established by a Grantee, the contract would be awarded only to a bidder/offer that has met or made (or in the case of a design/build project, is committed to meeting or making) documented, good faith efforts to reach the goal. Good faith efforts are defined as efforts to achieve a DBE goal or other requirement of this Agreement which, by their scope, intensity, and appropriateness to the objective can reasonably be expected to achieve the goal or other requirement.

3) The Grantee must provide FRA a plan, using guidance provided by FRA, for incorporating the above best practice into its implementation of the Project within 60 days following execution of this Agreement. If the Grantee is not able to substantially incorporate Part 26 elements, in accordance with the above-described best practice, the Grantee agrees to provide the FRA with a written explanation and an alternative program for ensuring the use of contractors owned and controlled by socially and economically disadvantaged individuals.

28. Rights in Intangible Property:

a. Title to Intangible Property. Intangible property, as defined in 2 C.F.R. § 200.59, acquired in the performance of this Agreement vests upon acquisition in the Grantee. The Grantee must use that property for the originally-authorized purpose, and must not encumber the property without approval of FRA. When no longer needed for the originally-authorized purpose, disposition of the intangible property must occur in accordance with the provisions of 2 C.F.R. § 200.313(e).

b. Copyright. The Grantee may copyright any work that is subject to copyright and was developed or for which ownership was acquired under this Agreement. FRA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, and to authorize others to do so.

c. Patents. The following provisions will apply to patents under this Agreement:

   1) The Grantee is subject to applicable regulations governing patents and inventions, including government-wide regulations issued by the Department of Commerce at 37 C.F.R. Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Awards, Contracts and Cooperative Agreements".

   2) If the Grantee secures a patent with respect to any invention, improvement, or discovery of the Grantee or any of its subrecipients or contractors conceived or first actually reduced to practice in the course of or under this Project, the Grantee agrees to grant to FRA a royalty-free, nonexclusive, and irrevocable license to use and to authorize others to use the patented device or process.

d. Research Data. For any research data (as defined in 2 C.F.R. § 200.315(e)(3)) acquired under a grant or contract, FRA has the right to:

   1) Obtain, reproduce, publish, or otherwise use the research data produced under this Agreement; and

   2) Authorize others to receive reproduce, publish, or otherwise use such data.

e. Freedom of Information Act (FOIA). Responding to a FOIA request under this Agreement will be handled in accordance with the provisions of 2 C.F.R. § 200.315(e), including any definitional provisions set forth therein. The "Federal awarding agency" is FRA, and the "non-Federal entity" is the Grantee for purposes of this clause.

29. Acknowledgment of Support and Disclaimer:

a. Acknowledgement and Disclaimer. An acknowledgment of FRA support and a disclaimer of said support must appear in any Grantee publication developed under a research and development grant, or any other product based on or developed under the Agreement as directed by FRA, whether copyrighted or not, in the following terms:

   1) "This material is based upon work supported by the Federal Railroad Administration under [Grant/Cooperative Agreement number], [date of award]."

   2) "Any opinions, findings, and conclusions or recommendations expressed in this publication are those of the author(s) and do not necessarily reflect the view of the Federal Railroad Administration and/or U.S. DOT."

b. Signs. The Grantee is encouraged to erect at the site of any construction, and to maintain during construction, signs identifying the Project and indicating that FRA is participating in the development of the Project.

30. Reprints of Publications:

At such time as any article resulting from work under this Agreement is published in a scientific, technical, or professional journal or publication, two reprints of the publication should be sent to the FRA Grant Manager, clearly referenced with the appropriate identifying information.

Documentation and Oversight Provisions

31. Record Retention:

During the course of the Project and for three years after notification of grant closeout, the Grantee agrees to retain intact and to provide any data, documents, reports, records, contracts, and supporting materials relating to the Project as FRA may require. In cases where litigation, a claim, or an audit is initiated prior to the expiration of the record retention period, records must be retained until completion of the action and resolution of issues or the end of the record retention period, whichever is later. Reporting and record-keeping requirements are set forth in 2 C.F.R. §§ 200.333 – 200.337. Project closeout does not alter these requirements.

32. Audit and Inspection.

a. General Audit Requirements. The Grantee will comply with all audit requirements of 2 C.F.R. §§ 200.500 – 200.512.

b. Inspection by Federal Officials. The Grantee agrees to permit the Secretary and the Comptroller General of the United States, or their Authorized Representatives, to inspect all Project work, materials, payrolls, and other data, and to audit the books, records, and accounts of the Grantee and its contractors and subrecipients pertaining to the Project.

33. Fraud, Waste or Abuse:

The Grantee agrees to take all steps, including initiating litigation, if necessary, to recover the Federal Contribution if the FRA determines, after consultation with the Grantee, that all or a portion of such funds have been spent fraudulently, wastefully, or in violation of Federal laws, or misused in any manner in undertaking the Project.

34. Site Visits:

FRA, through its Authorized Representatives, has the right, at all reasonable times, to make site visits to review Project activities, accomplishments, and management control systems and to provide such technical assistance as may be required. If any site visit is made by FRA under this Agreement on the premises of the Grantee, contractor, beneficiary or subrecipient, the Grantee will provide, or will ensure the provision of all reasonable facilities and assistance for the safety and convenience of FRA representatives in the performance of their duties. All site visits and evaluations will be performed in such a manner as will not unduly delay work being conducted by the Grantee or any subrecipient.

35. Safety Compliance:

To the extent applicable, the Grantee agrees to comply with any Federal regulations, laws, or policy and other guidance that FRA or U.S. DOT may issue pertaining to safety in general, and in the performance of this Agreement, in particular.

36. Electronic and Information Technology:

The Grantee agrees that reports or information it provides to or on behalf of FRA will use electronic or information technology that complies with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794d, and "Electronic and Information Technology Accessibility Standards," 36 C.F.R. Part 1194.

Other Legislative and Regulatory Provisions

37. Buy American:

The Grantee's acquisition of steel, iron and manufactured goods with funding provided through this Agreement is subject to the requirements set forth in the Buy American Act, 41 U.S.C. §§ 8301-8305, if applicable. The Grantee also represents that it has never been convicted of violating the Buy American Act nor will it make funding received under this Agreement available to any person or entity who has been convicted of violating the Buy American Act.

38. Ethics:

a. Standards of Conduct. The Grantee will maintain a written code or standards of conduct governing the performance of its officers, employees, board members, or agents engaged in the award and administration of contracts or agreements supported by the Federal Contribution provided through this Agreement. The code or standards will provide that the Grantee's officers, employees, board members, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subrecipients or contractors. The Grantee may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. As permitted by state or local law or regulations, such code or standards will provide for penalties, sanctions, or other disciplinary actions for violations by the Grantee's officers, employees, board members, or agents, or by subrecipients or their agents.

1) Personal Conflict of Interest. The Grantee's code or standards must provide that no employee, officer, board member, or agent of the Grantee may participate in the selection, award, or administration of a contract supported by the Federal Contribution if a real or apparent conflict of interest would be involved. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

2) Organizational Conflicts of Interest. The Grantee's code or standards of conduct must include procedures for identifying and preventing real and apparent organizational conflicts of interests. An organizational conflict of interest exists when the nature of the work to be performed under a proposed contract, may, without some restrictions on future activities, result in an unfair competitive advantage to the contractor or impair the contractor's objectivity in performing the contract work.

b. Existing Codes or Standards. This section does not require the Grantee to

implement a new code or standards of conduct where a state statute, or written code or standards of conduct, already effectively covers all of the elements of Section 38(a) of this Attachment.

39. Civil Rights:

The Grantee agrees to comply with all civil rights laws and regulations, in accordance with applicable Federal directives. These include, but are not limited to, the following: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, 42 U.S.C. § 2000d *et seq.*, the DOT Title VI regulations at 49 C.F.R. part 21, which prohibits discrimination on the basis of race, color or national origin; (b) the Americans with Disabilities Act, as amended, 42 U.S.C. § 12101 *et seq.*, the DOT ADA regulations at 49 C.F.R. parts 37-38, section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and the DOT regulations at 49 C.F.R. part 27, which prohibits discrimination of the basis of disability; (c) the Age Discrimination in Employment Act, as amended (42 U.S.C. §§ 621 – 634), and the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 1601-1607), which prohibits discrimination on the basis of age; (d) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681 *et seq.*), which prohibits discrimination on the basis of sex; (e) 49 U.S.C. § 306, which prohibits discrimination on the basis of race, color, national origin, or sex in railroad financial assistance programs; (f) any nondiscrimination regulation implemented relating to the above stated statutes; (g) any nondiscrimination Executive Order implemented relating to the above stated statutes; (h) any U.S. DOT Order implemented relating to nondiscrimination, and (i) any other applicable federal laws, regulations, requirements, and guidance prohibiting discrimination.

40. SAM Registration and DUNS Number:

The Grantee is responsible for maintaining an active SAM Registration and Data Universal Numbering System (DUNS) Number and ensuring that all SAM/DUNS information is current throughout the lifecycle of this Agreement, in accordance with 2 C.F.R. § 25.200(a)(2). If SAM/DUNS information becomes inactive, expired, or incorrect, the Grantee will not be able to do any grant-related business with FRA, including the obligation and/or payment of Federal grant funds, and FRA may take appropriate action to terminate this Agreement, in accordance with the terms of this Agreement.

41. Freedom of Information Act:

The FRA is subject to the Freedom of Information Act (FOIA). The Grantee should, therefore, be aware that all applications and related materials submitted by the Grantee related to this Agreement will become agency records and thus are subject to FOIA and to public release through individual FOIA requests.

42. Text Messaging While Driving:

The Grantee is encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies that bar text messaging while driving company-owned or –rented vehicles, or government-owned, leased, or rented vehicles or privately-owned vehicles when on official government business or when performing any work for or on behalf of the government. *See* Executive Order 13513 "Federal Leadership on Reducing Text Messaging While Driving," Oct. 1, 2009 (available at http://www.gpo.gov/fdsys/pkg/FR-2009-10-06/pdf/E9-24203.pdf) and DOT Order 3902.10 "Text Messaging While Driving," Dec. 30, 2009, as implemented by Financial Assistance Policy Letter (No. FAP- 2010-01, Feb. 2, 2010, available at http://www.dot.gov/sites/dot.dev/files/docs/FAPL_2010-01.pdf. This includes, but is not limited to, the Grantee:

- considering new rules and programs or re-evaluating existing programs to prohibit text messaging while driving;
- conducting education, awareness, and other outreach for employees about the safety risks associated with texting while driving; and
- encouraging voluntary compliance with the agency's text messaging policy while off duty.

The Grantee is encouraged to insert the substance of this clause in all assistance awards.

Where a Grantee is located within a state that already has enacted legislation regarding texting while driving, that state's law controls and the requirements of this section will not apply to or be a part of this Agreement.

PART IV. GOVERNING LAWS AND REGULATIONS

43. Governing Laws and Regulations:

a. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The Grantee acknowledges and agrees that its performance will be governed by and in compliance with this Agreement, 2 C.F.R. §§ 200 – 200.521, including Appendices I – XI, and DOT's implementing regulations at 2 C.F.R. Part 1201.

b. Application of Federal, State, and Local Laws and Regulations.

   1) Federal Laws and Regulations. The Grantee understands that Federal laws, regulations, policies, and related administrative practices in place on the date this

Agreement was executed may be modified from time to time. The Grantee agrees that the most recent of such Federal requirements will govern the administration of this Agreement at any particular time, except if there is sufficient evidence in this Agreement of a contrary intent. Likewise, new Federal laws, regulations, policies and administrative practices may be established after the date the Agreement has been executed and may apply to this Agreement. To achieve compliance with changing federal requirements, the Grantee agrees to include in all subawards and contracts financed with all or part of the Federal Contribution under this Agreement, specific notice that Federal requirements may change and the changed requirements will apply to the Project, as required. All limits or standards set forth in this Agreement to be observed in the performance of the Project are minimum requirements.

2) State, Territorial Law and Local Law. Except to the extent that a Federal statute or regulation preempts state, territorial, or local law, nothing in this Agreement will require the Grantee to observe or enforce compliance with any provision thereof, perform any other act, or do any other thing in contravention of any applicable state, territorial, or local law; however, if any of the provisions of this Agreement violate any applicable state, territorial, or local law, or if compliance with the provisions of this Agreement would require the Grantee to violate any applicable state, territorial, or local law, the Grantee agrees to notify the FRA immediately in writing in order that FRA and the Grantee may make appropriate arrangements to proceed with the Project.

3) The Grantee is required to comply with all applicable Federal laws, regulations, executive orders, policies, guidance, and requirements as they relate to the application, acceptance, and/or use of funds under this Agreement which may include, but are not limited to those referenced in this Agreement.

c. Environmental Protection. In addition to complying with the requirements described in Section 23 of this Attachment, the Grantee will ensure that all work conducted under this Agreement complies with all applicable laws, regulations, executive orders, and policies related to environmental protection and historic preservation, including, but not limited to: Section 114 of the Clean Air Act (42 U.S.C. § 7414); and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. § 1318).

Consolidated Rail Infrastructure and Safety Improvements Clauses
Attachment 1A

The Grantee agrees to comply with the clauses in this Attachment 1A according to its terms. Consistent with 49 U.S.C. § 22905(e), clauses (c) through (h) do not apply to: 1) commuter rail passenger transportation (as defined in 49 U.S.C. § 24102(3)) operations of a State or local government authority (as those terms are defined in 49 U.S.C. § 5302) or its contractor performing services in connection with commuter rail passenger operations; 2) the Alaska Railroad or its contractors; or 3) Amtrak's access rights to railroad right of way and facilities under current law.

a. Federal Contribution

The Federal share of total Project costs shall not exceed 80 percent.

b. Performance Measures

Grantee agrees to measure and report on the performance measures as stated in Attachment 5.

c. Buy America

In lieu of Section 37 of Attachment 1 to this Agreement, the Grantee agrees to comply with the Buy America provisions set forth in 49 U.S.C. § 22905(a) for the Project.

Additional guidance on compliance with the Buy America provisions is available on FRA's website at: http://www.fra.dot.gov/Page/P0185.

d. Operators Deemed Rail Carriers

The Grantee recognizes and agrees that 49 U.S.C. § 22905(b) provides that persons conducting rail operations over rail infrastructure constructed or improved in whole or in part with funds provided by this Agreement will be considered a "rail carrier" as defined by 49 U.S.C. § 10102(5), for purposes of Title 49, United States Code, and any other statute that adopts that definition or in which that definition applies, including: the Railroad Retirement Act of 1974 (45 U.S.C. § 231 *et seq.*); the Railway Labor Act (45 U.S.C. § 151 *et seq.*); and the Railroad Unemployment Insurance Act (45 U.S.C. § 351 *et seq.*). The Grantee agrees to reflect this provision in its agreements (if any) with any entity operating rail services over such rail infrastructure.

e. Railroad Agreements. In accordance with 49 U.S.C. § 22905(c)(1):

(1) If Grantee is the railroad that owns the rights-of-way used by the Project funded by this Agreement, then Grantee agrees that: the infrastructure capacity is adequate to accommodate both existing and future freight and passenger rail operations resulting from the Project, as applicable; railroad collective bargaining agreements with the Grantee's employees

(including terms regulating the contracting of work) will remain in full force and effect according to their terms for work performed by the Grantee on the Project; and the Grantee will comply with liability requirements consistent with 49 U.S.C. § 28103.

(2) If Grantee is not the railroad owning all of the rights-of-way used by the Project funded by this Agreement, then Grantee represents that it has entered into a written agreement with the railroad(s) owning rights-of-way used by the Project funded by this Agreement, which includes: compensation for such use; assurances regarding the adequacy of infrastructure capacity to accommodate both existing and future freight and passenger operations resulting from the Project; an assurance by the railroad(s) that collective bargaining agreements with the railroad's employees (including terms regulating the contracting of work) will remain in full force and effect according to their terms for work performed by the railroad on the railroad transportation corridor; and an assurance of compliance with liability requirements consistent with 49 U.S.C. § 28103.

f. Labor Protective Arrangements

In accordance with 49 U.S.C. § 22905(c)(2)(B), if the Project uses rights-of-way owned by a railroad, then Grantee will ensure compliance with the protective arrangements that are equivalent to the protective arrangements established under Section 504 of the Railroad Revitalization and Regulatory Reform Act of 1976, 45 U.S.C. § 836, with respect to employees affected by actions taken in connection with the Project financed in whole or in part by this Agreement.

g. Davis-Bacon and Related Acts Provisions

In accordance with 49 U.S.C. § 22905(c)(2)(A), if the Project uses rights-of-way owned by a railroad, then, the Grantee will ensure compliance with the standards of 49 U.S.C. § 24312 with respect to the Project in the same manner that Amtrak is required to comply with those standards for construction work financed under an agreement made under 49 U.S.C.§ 24308(a). For these purposes, wages in collective bargaining agreements negotiated under the Railway Labor Act are deemed to comply with Davis-Bacon Act requirements.

h. Replacement of Existing Intercity Passenger Rail Service

If an intercity passenger rail transportation provider replaces Amtrak intercity passenger rail service, then such provider must comply with the provisions of 49 U.S.C. § 22905(d).

Attachment 2

STATEMENT OF WORK

City of Gulfport, Mississippi

All Aboard the Safety Train PE/NEPA Project
Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Program, Fiscal Year 2017

1.0 AUTHORITY

Authorization	Section 11301 of the Fixing America's Surface Transportation Act, Public Law 114–94 (2015); 49 U.S.C. 22907
Funding Authority/Appropriation	Consolidated Appropriations Act, 2017, Div. K, Tit I, Public Law 115–31
Notice of Funding Opportunity (NOFO)	Notice of Funding Opportunity for Consolidated Rail Infrastructure and Safety Improvements for Fiscal Year 2017, 83 FR 7528 (February 21, 2018)

2.0 BACKGROUND

This Agreement funds the development and completion of preliminary engineering and National Environmental Policy Act (NEPA) documents for the replacement of the dual gate configuration with a four-quadrant gate, a concrete median crossing signal system, and separate pedestrian gate at the U.S. Highway 49 (a.k.a 25th Avenue) - 15th Street grade crossing (the "Project" as further described herein). To the extent there is a conflict between Attachment 1 and this Attachment 2, Attachment 1 governs.

In response to the NOFO, the City of Gulfport ("City" or "Grantee") submitted an application requesting $58,800 to supplement the $61,200 in funds from the City that was pledged to complete the Project. On February 8, 2019, FRA announced up to $58,800 would be available for the Project.

If constructed, the grade crossing improvements would enhance the safety of vehicular and pedestrian traffic in the City. The U.S. 49 - 15TH Street grade crossing has 23 train routes scheduled to run across it each day with 4 trains running during the day and 19 trains during the night. Furthermore, there are 25 active crossings throughout the City, and the U.S. 49 – 15th Street crossing experiences the heaviest traffic.

In the last ten years, 44 accidents occurred at this highway-rail grade crossing resulting in a cost of $9.3 million to the Grantee and CSX Transportation (CSX), the Class I owner and operator of the rail line, and hours of delays for CSX. A four-quadrant gate with a concrete median crossing system and separate pedestrian gate would ensure a safer crossing for vehicular and pedestrian traffic by eliminating the ability for cars to go around lowered gates.

The crossing is about one block east of the Gulfport Depot (built in 1904), the train station that formerly served intercity passenger rail service. The most recent passenger rail service was terminated in August 2005 when the tri-weekly Los Angeles-New Orleans-Orlando Sunset Limited route was suspended as a result of the damage to the rail line caused by Hurricane Katrina. The Project location and Depot are within the Gulfport Harbor Square Commercial Historic District (District), which contains many retail establishments and businesses in a pedestrian-friendly environment. The District is within the Gulfport Main Street District, the City's thriving entertainment district which covers the waterfront from just east of 18th Avenue to 36th Avenue, including the Jones Park area, and north to Pass Road.

3.0 GENERAL OBJECTIVE

The objective of the Project is to complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. If built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, if constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the Grantee and its residents that live along this railway.

Through this Project, the City will complete the initial work necessary to progress to final design and construction of grade crossing improvements that will address the following safety concerns:

- Prevent motorists driving around crossing arms;
- Eliminate risky behavior and motor vehicle violations;
- Improve occasional inconsistent or excessively long advance warning times; Limit motorists bypassing the crossing via north alley and 15th Street parallel and adjacent to tracks; and,
- Improve line of sight for vehicles where existing conditions currently limit line of sight.

4.0 PROJECT LOCATION

The crossing that is the subject of the Project is located at the intersection of U.S. 49 and 15th Street. This US DOT Crossing Inventory number is 340235X, and the railroad milepost is 000-0739.280.

5.0 DESCRIPTION OF WORK

Task 1: Project Administration

Project Administration includes work that is necessary for the Grantee to manage this Project. The Grantee intends to procure and execute an agreement with a contractor to complete Tasks 2 and 3 described below.

For this initial task, the Grantee will prepare a detailed project work plan, budget, and schedule (Work Plan) for the following tasks, which may result in amendments to this Agreement. The Work Plan will describe, in detail, the activities and steps necessary to complete the tasks outlined in the

Statement of Work. In addition, the Work Plan will include the Project schedule (with Grantee and agency review durations), and it will be consistent with the Approved Project Budget but will provide a greater level of detail. The Work Plan will also include information about the project management approach (including team organization, team decision-making, roles and responsibilities and interaction with FRA), as well as address quality assurance and quality control procedures. The Work Plan will also identify any studies to be conducted as part of the environmental review and evaluation process. The Work Plan will be reviewed and approved by the FRA.

The Grantee will perform the close-out process for the Project. This process includes making the final checks on contractor work, if applicable, collecting and checking final documentation, and making final payment. The Grantee will submit a Final Performance Report, along with other final reports as required under this Agreement, to the FRA within 90 days of the Project Performance Period end date. The Final Performance Report will describe the cumulative activities of the project, including a complete description of the Grantee's achievements with respect to the project objectives and milestones, overall budget/financial status, benefits obtained from the grant, and service outcomes.

Task 1 Deliverables:

- Detailed Work Plan
- Final Performance Report

Task 2: Environmental Review

The Grantee will complete, and submit to FRA for approval, the documentation FRA determines is necessary to comply with the National Environmental Policy Act (NEPA) and related environmental laws (collectively, "environmental documentation"). The Grantee will submit to FRA a Project description, appropriate Project maps, and any other relevant background information, which will later be incorporated into the environmental documentation. This information may be submitted with the Work Plan described in Task 1 above. FRA will use this documentation to make a NEPA class of action determination and provide the Grantee with additional direction regarding the required environmental documentation. The Grantee will submit for FRA approval an environmental schedule for the completion of the environmental documentation. Once FRA approves the environmental schedule, the Grantee will complete all required environmental documentation.

Task 2 Deliverables:

- Environmental Schedule
- Draft NEPA documentation
- Final NEPA documentation
- Environmental Permits, if applicable

Task 3: Preliminary Engineering (PE) (30% Design)

The Grantee will prepare, or cause to be prepared, the 30% PE documents described below for FRA approval. The PE will consist of all steps required to develop construction plans, specifications, and engineer's construction cost estimate and construction schedule (schedule can be general, in Month 1, Month 2, etc. format since this is not a construction project).

- The Grantee will prepare design plan drawings showing, as applicable, existing right-of-way limits along with railroad ownership; a statement (on the construction plan set) that describes what design criteria and specifications the project is constructed to; track centers, track speeds; and public and private at-grade crossings. For additional quiet zone preparation, the Grantee should include in the plan consideration of Constant Warning Time and the Power-off Indicating Light components which will be required as part of the future signaling upgrade, per FRA's Quiet Zone requirements for use of locomotive horns at public crossings as stated in 49 CFR Part 222.
    - For four-quad gates, Grantee will install separate pedestrian gates at each respective quadrant that lower simultaneously with the vehicular and pedestrian entrance gates. Using the vehicular exiting gate as a pedestrian function for sidewalks is not recommended due to engineering best practices.
    - The Grantee will document consideration of supplementing the crossing with the installation of pedestrian swing gates to enable pedestrians on the crossing a means of egress to exit the crossing.
    - The Grantee will document consideration of the installation of fencing or other means of channelization to deter pedestrians from circumventing the gates.
    - The Grantee will take into consideration any highway-rail grade crossing track circuit systems on Kansas City Southern's (KCS) railroads, which are in the vicinity, to ensure compatibility.
- The Grantee will ensure that design submittals include: a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; and a legend of symbols or abbreviations.
- The Grantee will conduct a full topographic and property survey noting all the physical characteristics and types and condition of equipment within the proposed project limits. right-of-way and adjacent property ownership will be identified.
- The Grantee will coordinate an onsite diagnostic assessment with representatives from the Mississippi DOT (MDOT), FRA's Region 3 Safety Office, the City's Engineering and Public Works Departments, CSX, KCS, and all other stakeholders. The Grantee will prepare a Diagnostic Safety Report that is based on the onsite assessment and will submit a copy to FRA. The topographic and property survey and onsite diagnostic assessment will evaluate characteristics of the crossing including all records for the crossing, including accident history. Any deficiencies or needs for upgrades in advance warning devices, pavement markings, pedestrian sidewalks, fencing from the sidewalks along the alley ways, consideration for median crossing gates, and crossing surfaces will be noted. Consideration for dynamic mode exit gate management system should be discussed.
- Design plan development will be based on the recommendations and findings from the onsite diagnostic assessment and topographic survey. The governing standard specifications will be as approved by FRA, and project specific supplement provision will be developed for incorporation into the contract documents.

- The Grantee must submit to FRA for review and comment the 30% design phase for the grade crossing design plan, including the railroad signal circuitry plans. The typical layout of the grade crossing design plans is scaled maps or aerial photography of existing conditions with proposed improvements shown at a scale of one inch = 100 ft.
- The Grantee will obtain signature approval on the PE cover sheet by all stakeholders (Grantee, MDOT, CSX, and KCS as necessary), or another concurrence notification deemed appropriate by FRA, impacted by the Project. The PE cover sheet must be stamped by a professionally licensed engineer in the state of Mississippi.

Task 3 Deliverables:

- 30% PE Set that includes Diagnostic Survey; Topographic and Property Survey; and Construction Plans, Specifications, Schedule and Cost Estimates
- Onsite Diagnostic Safety Report

6.0 PROJECT COORDINATION

The Grantee will perform all tasks required for the Project through a coordinated process, including all railroad owners, operators, and funding partners:

- CSX
- KCS
- MDOT
- Gulf Regional Planning Commission
- FRA

7.0 PROJECT MANAGEMENT

The Grantee is responsible for facilitating the coordination of all activities necessary for implementation of the Project. Upon award of the Project, the Grantee will monitor and evaluate the Project's progress through regular progress meetings scheduled throughout the Project's duration. The Grantee will:

- Participate in a project kickoff meeting with FRA
- Hold regularly scheduled Project meetings with FRA
- Review and approve, as specified in Section 5 above, work as it is completed
- Review and approve invoices as appropriate for completed work
- Perform Project close-out audit to ensure contractual compliance and issue close-out report
- Submit to FRA all required Project deliverables and documentation on-time and according to schedule, including periodic receipts and invoices
- Comply with all FRA Project reporting requirements, including, but not limited to, providing the following information in the quarterly progress reports, which may also address performance measurement reporting:
    a. Status of project by task breakdown and percent complete
    b. Changes and reason for change in project's scope, schedule and/or budget
    c. Description of unanticipated problems and any resolution since the immediately preceding progress report
    d. Summary of work scheduled for the next quarter
    e. Updated Project schedule

- Read and understand the Terms and Conditions of this Agreement (Attachment 1)
- Notify FRA of changes to this Agreement that require written approval or modification to the Agreement

Attachment 3

DELIVERABLES AND APPROVED PROJECT SCHEDULE

City of Gulfport, Mississippi
All Aboard the Safety Train PE/NEPA Project

The Project Performance Period will be as indicated in sections 4 and 5 on the Grant Agreement cover page (page 1). Unless otherwise approved, requests for extensions of the Project Performance Period must be submitted not later than 90 days before the end of the Project Performance Period, consistent with Section 4(b) of Attachment 1.

APPROVED PROJECT SCHEDULE			
TASK #	**ACTIVITY**	**ESTIMATED START DATE**	**ESTIMATED COMPLETION DATE**
1	Project Administration	Continuous for the Grant Duration	
1	Final Performance Report	Within 90 days of grant closeout period	
2	Environmental Review	11/01/2019	7/31/2020
3	Preliminary Engineering	11/01/2019	7/31/2021

The deliverables associated with this Agreement are listed below. The Grantee must complete these deliverables to FRA's satisfaction in order to be authorized for funding reimbursement and for the Project to be considered complete.

Task#/ Subtask #	DELIVERABLE NAME	DUE DATE
1	Detailed Project Work Plan and Project Agreement, and Project Agreement	Within 30 days of agreement execution date
1	Final Performance Report	Submitted within 90-day closeout period
2	Draft NEPA document	5/01/2020
2	Final NEPA document	7/31/2020
3	Onsite Diagnostic Safety Report	11/30/2020
3	30% PE Set (Diagnostic Survey, Topographic Survey, Design	4/30/2021

Attachment 4

APPROVED PROJECT BUDGET

City of Gulfport, Mississippi
All Aboard the Safety Train PE/NEPA Project

The total estimated cost of the Project is $120,000, for which the FRA grant will contribute up to 49% of the total Project cost, not to exceed $58,800. The Grantee's Non-Federal Contribution is comprised of cash contributions only. Any additional expense required beyond that provided in this Agreement to complete the Project will be borne by the Grantee.

Project Estimate by Task

Task #	Task Name	Federal (FRA) Contribution	Non-Federal Contribution	Total Cost
1	Project Administration	$2,940	$3,060	$6,000
2	Environmental Review	$5,880	$6,120	$12,000
3	Preliminary Engineering	$49,980	$52,020	$102,000
	Total Project Cost	**$58,800**	**$61,200**	**$120,000**

Revisions to the Approved Project Budget will be made in compliance with Attachment 1 of this Agreement. The Grantee will allocate expenditures, by Federal and Non-Federal Contributions, when seeking reimbursement from FRA.

Project Budget by Source

.Funding Source	Project Contribution Amount	Percentage of Total Project Cost
Federal Contribution	$58,800	49.00%
Non-Federal Contribution	$61,200	51.00%
TOTAL PROJECT COST	**$120,000**	**100.00%**

Attachment 5

PERFORMANCE MEASURES

City of Gulfport, Mississippi

All Aboard the Safety Train PE/NEPA Project

The table below contains the performance measures that this Project is expected to achieve. These performance measures will enable FRA to assess Grantee's progress in achieving strategic goals and objectives. The Grantee will report on these performance measures per the frequency and duration specified in the table.

Upon Project completion, Grantee will submit reports comparing the Actual Project Performance of the new and or improved asset(s) against the Pre-Project (Baseline) Performance and Expected Post-Project Performance as described in Table 1 below. Grantee need not include any analysis in addition to the described data; however, Grantee is welcome to provide information explaining the reported data. Grantee will submit the performance measures report to the Regional Manager in accordance with Table 1 below.

Performance Measure	Description of Measure	Measurement	Reporting
Completion of NEPA documents/deliverables (Task 3)	Grantee completes all environmental documentation funded by the Project according to the timeframes established in the environmental schedule.	**Pre-Project (Baseline) Performance as Project performance period start date (see page 1 of this Agreement):** Not applicable, since no document completed.	**Actual Project Performance After Project Completion:** Completion of the environmental documents consistent with the environmental schedule.
			Frequency: At applicable milestones, as defined in the project schedule.
		Expected Post-Project Performance: Yes; document completed	**Duration:** Through completion of the environmental documentation.

		according to environmental schedule	

Performance Measure	Description of Measure	Measurement	Reporting
Completion of PE and Design documents/deliverables (Task 4)	PE and design materials funded by the Project contains the information described in Attachment 2 – Statement of Work and all related deliverables are successfully completed and accepted by FRA	**Pre-Project (Baseline) Performance as Project performance period start date (see page 1 of this Agreement):** Not applicable, since no document completed.	**Actual Project Performance After Project Completion:** Acceptance of the PE deliverable consistent with requirements of the grant agreement. **Frequency:** During period of performance
		Expected Post-Project Performance: Yes; document completed.	**Duration:** One time

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Dr. John Kelly, CAO

Gerard Bellocq, Finance — Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 1/9/20

Re: **Request Authority to Advertise for Engineering Services**

- Consolidated Rail Infrastructure and Safety Improvements Grant with Federal Railroad Administration

- Quad Gates at Highway 49 and CSX Railroad

Attached for your consideration is the Advertisement for Engineering Services for the referenced project with proposals to be received on March 19, 2020. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

The project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. When built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, when constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the City of Gulfport residents that live along this railway.

No additional funds are needed at this time. These funds have been budgeted and the Grant Agreement was approved by the City Council, November 5, 2019. The total cost of the engineering for this project is $120,000.00. The project is funded 49.0% or $58,800.00 by the Federal Railroad Administration with the remaining 51.0% or $61,200.00 being funded by the City.

I recommend approval, contingent on the approval of the Federal Railroad Administration. Please place this item on the January 21, 2020 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Consolidated Rail Infrastructure and Safety Improvements Grant – Quad Gates at Highway 49 and CSX Railroad Project. The project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. When built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, when constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the City of Gulfport residents that live along this railway. The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately 3 years. We anticipate executing the contract by June 2020.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies plus a digital version** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;

2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;

3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;

4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.

5. A response containing the information upon which the consultant will be evaluated; and,

6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501 or the firm may request the Scope of Work by email from cdebenport@gulfport-ms.gov);

2. Qualifications of the principals and professionals to be assigned;

3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and

5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. March 19, 2020. The Expressions of Interest should be submitted and marked on the outside as **"Consolidated Rail Infrastructure and Safety Improvements Grant – Quad Gates at Highway 49 and CSX Railroad Project."**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on January 28, 2020 and February 4, 2020.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to : **Connie Debenport, CPPB**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works

Date: October 29th, 2019

Subject: Budget Amendment to Fund Quad Gates at Hwy 49/CSX Railroad project

AMOUNT	FROM	TO
$11,200.00	345-640200-01008 (Downtown Gulfport Train Depot)	345-640200-02119 (Quad Gates at Hwy 49 and CSX Railroad)
$11,200.00	**TOTAL**	

The Department of Public Works is requesting a Budget Amendment to internally transfer $11,200.00 from the amount budgeted for the Downtown Gulfport Train Depot project to the Quad Gates at Highway 49 and CSX Railroad project.

At the beginning of Fiscal Year 2020, City Council budgeted $50,000.00 for the city portion of the Quad Gates at Highway 49 and CSX Railroad project. However, the grant agreement with the Federal Railroad Administration came back with a total cost of $120,000.00, of which the FRA is funding $58,800.00 leaving the remaining $61,200.00 to be funded by the City. Since only $50,000.00 was budgeted for this project, we need $11,200.00 additional money.

At the beginning of Fiscal Year 2020, City Council budgeted $250,000.00 for the Downtown Gulfport Train Depot project. It is estimated that the City portion will be about $200,000.00. Therefore, we would like to internally transfer the required additional $11,200.00 from the Downtown Gulfport Train Depot project to the Quad Gates at Highway 49 and CSX Railroad project.

Please note that an official agreement with the FRA has not yet been reached for the Downtown Gulfport Train Depot project. If this project overruns initial estimates, and all $250,000.00 that was originally budgeted is required, the City would need to fund the remaining needed monies at that time.

I hereby recommend this budget amendment.

Please place on the November 5th, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	01/13/20
Department #	345	Budget Entry #	2020-29
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	24,119,894	977,217	58,800	25,155,911
Total	24,119,894	977,217	58,800	25,155,911
Revenue 100-455100	13,345,149	208,859	58,800	13,612,808

The Department of Public Works is requesting a Budget Amendment to set up the necessary FRA Grant accounts to fund the Quad Gates at Highway 49 and CSX Railroad (02119) per the approved grant agreement.

Amendment # 2020-29

Gulf Regional Planning Commission

December 16, 2019

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

RE: Courthouse Road/Airport Road TIP projects

Dear Evan:
The City of Gulfport has requested an increase in federal STBG funds from the Gulf Coast MPO for the completion of the Courthouse Road Project. In order to provide this increase to Courthouse Road, we have elected to reduce the allocation of another one of Gulfport's projects. The already underfunded Airport Road Project is their lowest priority project at this time and will need additional funding to complete. The Airport Road Project will be reduced from $550,000 STBG to $147,085 STBG. This is a difference of $402,915 STBG which will be allocated to the Courthouse Road Project. Before and after TIP pages are attached for both projects detailing the funding. This change is being processed as an administrative modification to the TIP.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes, Gulfport
Kris Reiman, Gulfport
Veronica Weaver, Gulfport
Perry Brown, MDOT
David Seyfarth, MDOT
Nicole Baker, MDOT
Paul Gavin, GRPC

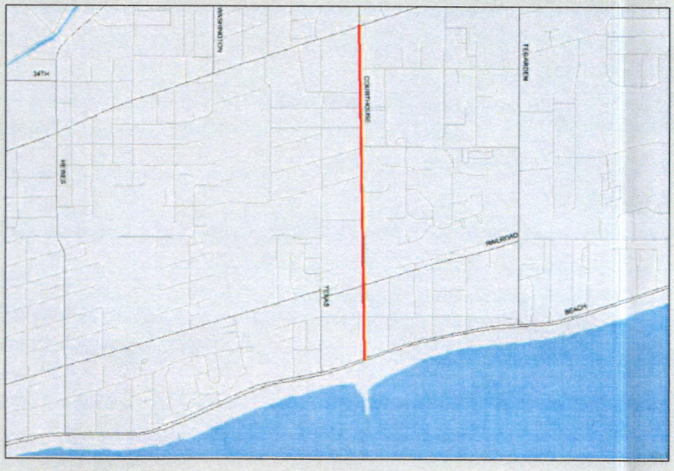
Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

Improvement Type	Reconstruction	
Route/Category	Courthouse Road	1 Mile
Termini	Hwy 90 to Pass Road	
Project Description	Reconstruction to include complete street concepts	

Fiscal Year	Funding Source	Project Phase	Federal Funds	Local Match	Total Cost
2016	STP	CON	$4,325,248	$1,081,312	$5,406,560
2016	STP	CON	$1,920	$480	$2,400
2017	STP	CON	$51,441	$12,860	$64,301
2019	STGB	CON	$192,000	$48,000	$240,000
2019	STBG	CON	$186,359	$46,590	$232,949
2020	STBG	CON	$210,566	$52,641	$263,207
2020	STBG	CON	$402,915	$101,478	$507,393

Action History	Type	Date	Remarks:
Added to TIP	Amend	10/24/2013	$2,683,532 STP
Change CON FY	Mod	3/10/2014	Change from FY18 to 17
Change CON FY	Mod	9/25/2014	Advance Construction between FY17 and FY18
Change CON FY	Mod	12/10/2015	Change years to FY16 & 17
Add STP Funds	Mod	6/12/2016	Add $22,660 STP for Rail diagnostics
Add STP Funds	Amend	8/25/2016	Add $676,270 STP to FY16
Add STP Funds	Amend	2/23/2017	Add $623,598 STP to FY17
Add STP Funds	Mod	4/27/2017	Add $383,000 STP, new FY17 total is $1,006,598
Add STBG funds	Mod	11/29/2018	Add $192,000 STBG - Power lines
Add STBG funds	Mod	3/20/2019	Add $186,359 STBG - Post project mill & overlay
Add STBG funds	Mod	10/18/2019	Add $210,566 STBG
Add STBG funds	Mod	12/16/2019	Add $402,915 STBG. Reduced Airport Rd Project



Mississippi Gulf Coast Metropolitan Planning Organization

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Add STP Funds	Amend	8/25/2016	Add $676,270 STP to FY16
Add STP Funds	Amend	2/23/2017	Add $623,598 STP to FY17
Add STP Funds	Mod	4/27/2017	Add $383,000 STP, new FY17 total is $1,006,598
Add STBG funds	Mod	11/29/2018	Add $192,000 STBG - Power lines
Add STBG funds	Mod	3/20/2019	Add $186,359 STBG - Post project mill & overlay
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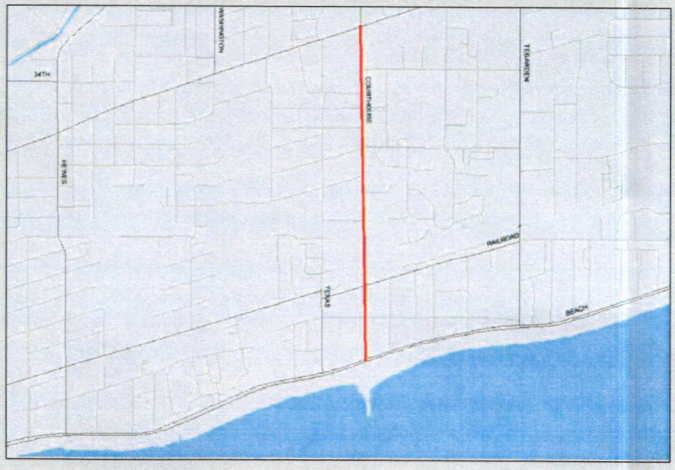
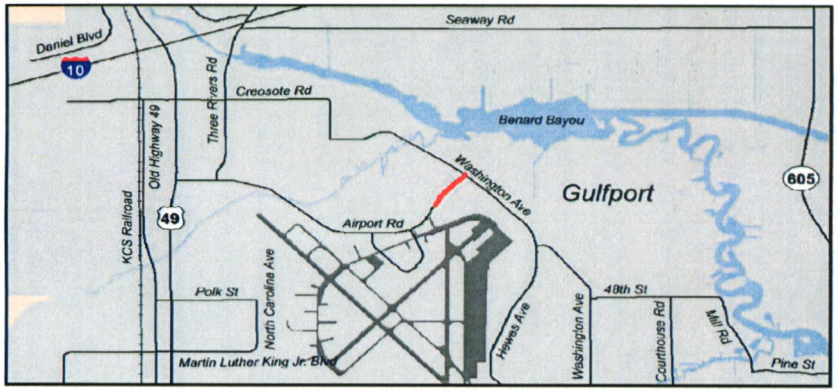


Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport	
Improvement Type	Capacity	**Route**	Airport Road	
Project Termini	Washington Ave to the existing 4 lane segment (.25 mile)			
Project Description	Widen Airport Road from 2 to 4 lanes and build roundabout at Washington Ave.			



Funding Information

FY	Source	Phase	Federal	Match	Total
ILL	TMA	CON	$550,000	$150,000	$700,000
		Project Totals	**$550,000**	**$150,000**	**$700,000**

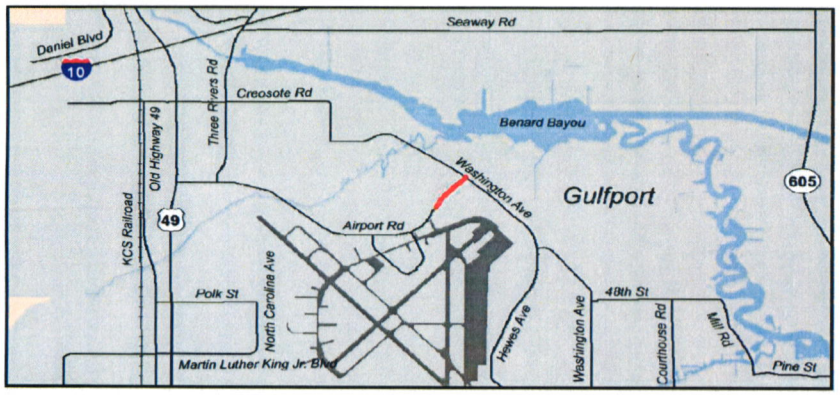
Project Notes

Action	Add to TIP	Date	6/25/2015	Type	Amend
Remarks	$550,000 STP				
Action	Change Year	Date	2/23/2017	Type	Mod
Remarks	Move CON year from FY17 & FY19				
Action	Change Year	Date	8/23/2018	Type	Mod
Remarks	Move project to the Illustraive List				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date	Old	Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport
Improvement Type	Capacity	**Route**	Airport Road
Project Termini	Washington Ave to the existing 4 lane segment (.25 mile)		
Project Description	Widen Airport Road from 2 to 4 lanes and build roundabout at Washington Ave.		



Funding Information

FY	Source	Phase	Federal	Match	Total
ILL	TMA	CON	$147,085	$36,771	$183,856
		Project Totals	**$147,085**	**$36,771**	**$183,856**

Project Notes

Action	Add to TIP	Date	6/25/2015	Type	Amend
Remarks	$550,000 STP				
Action	Change Year	Date	2/23/2017	Type	Mod
Remarks	Move CON year from FY17 & FY19				
Action	Change Year	Date	8/23/2018	Type	Mod
Remarks	Move project to the Illustraive List				
Action	Reduce funding	Date	12/16/2019	Type	Mod
Remarks	Reduced to add to Courthouse Road				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works WEM

Date: January 14th, 2020

Subject: Transfer of Funds for Courthouse Road Improvements Project

AMOUNT	FROM	TO
($402,915.00)	100-456702-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **revenue** acct)	100-456700-02796 (Courthouse Road Improvements – GRPC **revenue** acct)
$402,915.00	346-640100-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **expense** acct)	346-640100-02796 (Courthouse Road Improvements – GRPC **expense** acct)
$3,078.00	311-620900 (Contractual Fees acct)	311-620900-02796 (Courthouse Road Improvements – Contractual Fees acct)
$405,933.00	**TOTAL**	
$3,078.00	*City Cost****	

The Department of Public Works is requesting a Budget Amendment to transfer a total of $402,915.00 Federal funds from the Airport Road/Washington Avenue Roundabout project to the Courthouse Road Improvements project per the attached approval letter from the Gulf Regional Planning Commission. We are also requesting an internal transfer of $3,078.00 to fund the City's match for the increase in federal dollars to the Courthouse Road project.

On December 17th, we received a letter from Gulf Regional Planning Commission approving our request for additional funds for the Courthouse Road Improvements project (see attached). The additional funds will be transferred from the allocated federal funds for the Airport Road/Washington Avenue Roundabout project; as the City match for this project has not been funded to date, the Courthouse Road Improvements project takes higher priority in completion. We anticipate requesting replacement federal funds for the Airport Road project in the new TIP. The increase amount ($402,915.00) was determined based on anticipated work to be done and to cover overages that have occurred during the project.

As the City has already funded more than the required 20% match; our match for the increase will only be $3,078, which we request to fund from our everyday Contractual Fees budget.

I hereby recommend this budget amendment.
Please place on the January 21st, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	01/15/20
Department #	346/311	Budget Entry #	2020-30
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
346				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	5,617,407	(63,641)	-	5,553,766
Total	5,617,407	(63,641)	-	5,553,766
311				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	3,791,466	2,412	-	3,793,878
Capital	-	-	-	-
Total	3,791,466	2,412	-	3,793,878
Revenue 100-456700	980,196	186,359	-	1,166,555

The Department of Public Works is requesting a Budget Amendment to transfer a total of $402,915.00 Federal funds from the Airport/Washington Avenue Roundabout project to the Courthouse Road Improvements project per the attached approval letter from the Gulf Regional Planning Commission. We are also requesting an internal transfer of $3,078.00 to fund the City's match for the increase in federal dollars to the Courthouse Road project.

Amendment # 2020-30

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 6, 2020**

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 21ST Day Of January, 2020.**

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

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 **21st** day of **January, 2020,** the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0711K-04-106.000. LOT 8 BLK 4 STEWART SUBD. Awarded To L & M LAWN CARE For $3800 To CUT & CLEAN THE PROPERTY, BOARD UP AND SECURE OPENINGS,DEMOLISH FRONT & REAR PORCHES STRUCTURE, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1414 STEWART AVE. (NATHANIEL HAWTHORNE) 4977

Parcel 2: 0711H-02-019.000. N 27.5 FT OF LOTS 13 TO 15 INC BLK 16 SEA VIEW ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For $99.99 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1806 35TH AVE. (SMITH EUGENE-EST-) 5068

Parcel 3: 0711H-02-097.000. LOTS 12 TO 14 BLK 17 GULF GARDENS. Awarded To GRASSMASTERS LAWN SERVICE LLC For $350 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1701 WESTWARD DR. (SLEGER RYAN D) 5071

Parcel 4: 0810E-04-001.000. E 60 FT OF LOTS 11 TO 14 BLK 264 NORTH GULFPORT SECS 27/28-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $270 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 3107 MARTIN LUTHER KING JR BLVD. (JAY-LALA PROPERTIES LLC) 4808

Parcel 5: 0810E-03-061.000. LOTS 6 & 7 BLK. 379 NORTH GULFPORT,SECS. 27/28-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For $289 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 4107 INDIANA AVE. (WILLIAMS THEODORE & WF) 4852

Parcel 6: 0810N-05-040.000. LOT 10 BLK 6 DOLAN ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For $149 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2522 31ST ST. (GSRAN_Z LLC) 5122

Parcel 7: 0908N-01-101.000. LOTS 11 & 12 BLK 15 NORTH BAYOU SUBURB. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $250 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2402 KNOX ST. (INSIGHT VENTURES LLC) 5018

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 _____, 2020.

(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 _____, 2020.

APPROVED:

_____

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 9, 2020**

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 1

Parcel 1: 0711K-04-106.000. LOT 8 BLK 4 STEWART SUBD. Awarded To L & M LAWN CARE For $3800.00 To CUT & CLEAN THE PROPERTY, BOARD UP AND SECURE OPENINGS, DEMOLISH FRONT & REAR PORCHES STRUCTURE, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1414 STEWART AVE. (NATHANIEL HAWTHORNE)4977

Parcel 2: 0711H-02-019.000. N 27.5 FT OF LOTS 13 TO 15 INC BLK 16 SEA VIEW ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For $99.99 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1806 35TH AVE. (SMITH EUGENE-EST-)5068

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WARD 3

Parcel 4: 0810E-04-001.000. E 60 FT OF LOTS 11 TO 14 BLK 264 NORTH GULFPORT SECS 27/28-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $270.00 To CUT & CLEAN THE PROPERTY, REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 3107 MARTIN LUTHER KING JR BLVD. (JAY-LALA PROPERTIES LLC)4808

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TOTAL: $ 5,207.99

Report Criteria: Transaction Date Range = 12/1/2019 - 12/31/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contigency '

Checking Account Is City of Gulfport-HB Claims Contigency

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/03/2019	22904	[redacted]	$91.58
Check 12/03/2019	22905	[redacted]	$123.19
Check 12/03/2019	22906	[redacted]	$159.87
Check 12/03/2019	22907	[redacted]	$206.00
Check 12/03/2019	22908	[redacted]	$313.74
Check 12/03/2019	22909	[redacted]	$396.34
Check 12/03/2019	22910	[redacted]	$908.84
Check 12/03/2019	22911	[redacted]	$974.08
Check 12/03/2019	22912	[redacted]	$974.08
Check 12/03/2019	22913	[redacted]	$1,110.54
Check 12/03/2019	22914	[redacted]	$1,485.92
Check 12/03/2019	22915	[redacted]	$1,919.58
Check 12/03/2019	22916	[redacted]	$2,021.00
Check 12/03/2019	22917	[redacted]	$3,214.80
Check 12/03/2019	22918	[redacted]	$10,775.65
Check 12/09/2019	22919	[redacted]	$26.40
Check 12/09/2019	22920	[redacted]	$42.16
Check 12/09/2019	22921	[redacted]	$66.26
Check 12/09/2019	22922	[redacted]	$67.22
Check 12/09/2019	22923	[redacted]	$68.00
Check 12/09/2019	22924	[redacted]	$90.84
Check 12/09/2019	22925	[redacted]	$92.00
Check 12/09/2019	22926	[redacted]	$95.60
Check 12/09/2019	22927	[redacted]	$100.00
Check 12/09/2019	22928	[redacted]	$139.46
Check 12/09/2019	22929	[redacted]	$155.98
Check 12/09/2019	22930	[redacted]	$159.87
Check 12/09/2019	22931	[redacted]	$159.87
Check 12/09/2019	22932	[redacted]	$159.87

Report Criteria: Transaction Date Range = 12/1/2019 - 12/31/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contigency '

Checking Account Is City of Gulfport-HB Claims Contigency

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/09/2019	22933	[redacted]	$159.87
Check 12/09/2019	22934	[redacted]	$169.72
Check 12/09/2019	22935	[redacted]	$194.40
Check 12/09/2019	22936	[redacted]	$207.40
Check 12/09/2019	22937	[redacted]	$250.00
Check 12/09/2019	22938	[redacted]	$294.01
Check 12/09/2019	22939	[redacted]	$980.57
Check 12/10/2019	22940	[redacted]	$25.94
Check 12/10/2019	22941	[redacted]	$185.00
Check 12/10/2019	22942	[redacted]	$463.55
Check 12/10/2019	22943	[redacted]	$95.62
Check 12/10/2019	22944	[redacted]	$165.10
Check 12/13/2019	22945	[redacted]	$102.60
Check 12/13/2019	22946	[redacted]	$123.12
Check 12/13/2019	22947	[redacted]	$129.11
Check 12/13/2019	22948	[redacted]	$133.89
Check 12/13/2019	22949	[redacted]	$159.87
Check 12/13/2019	22950	[redacted]	$194.40
Check 12/13/2019	22951	[redacted]	$194.40
Check 12/13/2019	22952	[redacted]	$194.40
Check 12/13/2019	22953	[redacted]	$736.52
Check 12/17/2019	22954	[redacted]	$19.48
Check 12/17/2019	22955	[redacted]	$97.41
Check 12/17/2019	22956	[redacted]	$115.86
Check 12/17/2019	22957	[redacted]	$129.11
Check 12/17/2019	22958	[redacted]	$151.89
Check 12/17/2019	22959	[redacted]	$428.97
Check 12/17/2019	22960	[redacted]	$436.49
Check 12/17/2019	22961	[redacted]	$974.08

Report Criteria: Transaction Date Range = 12/1/2019 - 12/31/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contigency '

Checking Account Is City of Gulfport-HB Claims Contigency

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/17/2019	22962	[redacted]	$10,632.50
Check 12/17/2019	22963	[redacted]	$908.84
Check 12/18/2019	22964	[redacted]	$4,546.42
Check 12/19/2019	22965	[redacted]	$37.76
Check 12/19/2019	22966	[redacted]	$90.84
Check 12/19/2019	22967	[redacted]	$90.84
Check 12/19/2019	22968	[redacted]	$129.11
Check 12/19/2019	22969	[redacted]	$133.89
Check 12/19/2019	22970	[redacted]	$133.89
Check 12/19/2019	22971	[redacted]	$194.36
Check 12/19/2019	22972	[redacted]	$194.40
Check 12/19/2019	22973	[redacted]	$237.50
Check 12/19/2019	22974	[redacted]	$316.65
Check 12/19/2019	22975	[redacted]	$375.83
Check 12/19/2019	22976	[redacted]	$431.46
Check 12/19/2019	22977	[redacted]	$908.59
Check 12/19/2019	22978	[redacted]	$177.85
Check 12/19/2019	22979	[redacted]	$194.36
Check 12/27/2019	22980	[redacted]	$46.80
Check 12/27/2019	22981	[redacted]	$974.08
Check 12/30/2019	22982	[redacted]	$10,000.00
Check 12/31/2019	22983	[redacted]	$26.40
Check 12/31/2019	22984	[redacted]	$66.26
Check 12/31/2019	22985	[redacted]	$92.00
Check 12/31/2019	22986	[redacted]	$95.00
Check 12/31/2019	22987	[redacted]	$100.00
Check 12/31/2019	22988	[redacted]	$223.72
Check 12/31/2019	22989	[redacted]	$436.49
Check 12/31/2019	22990	[redacted]	$908.84

Report Criteria: Transaction Date Range = 12/1/2019 - 12/31/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contigency '

Checking Account Is City of Gulfport-HB Claims Contigency

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/31/2019	22991	[redacted]	$974.08
		Check Totals (88)	$67,290.28
		Charge/Check Totals (88)	$67,290.28
		Checks less Voids/Reimbursements	$67,290.28
		City of Gulfport-HB Claims Contigency Totals	$(67,290.28)

Report Criteria: Transaction Date Range = 12/1/2019 - 12/31/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contigency '

Grand Totals	$(67,290.28)

Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: January 13, 2020

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 December, 2019 to be approved and made a part of the minutes of the January 21, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: January 13, 2020

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
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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 December, 2019 to be approved and made a part of the minutes of the January 21, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

WARRANT 1205A PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/06/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205A

GL EFF DATE 12/06/2019
REFERENCE 1205a
REFERENCE2 11205A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 3				GL EFF DATE 12/06/2019	
001	100351		POOLED CASH	PAYROLL CLEARING	163.14
				FUND TOTALS	163.14
213	601000		POLICE OPERATING	HOLIDAY PAY	9,033.06
213	601900		POLICE OPERATING	STATE RETIREMENT	1,571.78
213	602200		POLICE OPERATING	FICA TAXES	690.97
290	600400		FIRE	OVERTIME	677.49
290	601900		FIRE	STATE RETIREMENT	117.88
290	602200		FIRE	FICA TAXES	51.82
				FUND TOTALS	12,143.00
				GRAND TOTALS	12,306.14

CLERK: scasey

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 30270								
PRJ 001-100351					PAYROLL CLEARING		4,499.51	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-100351					PAYROLL CLEARING			14,071.41
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL			116.55
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-213700					WITHHOLDING-FEDERAL		116.55	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-213900					WITHHOLDING-STATE			61.43
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-214100					WITHHOLDING-RETIREMENT			2,563.59
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-214700					WITHHOLDING-GARNISHMENTS			109.22
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-214700					WITHHOLDING-GARNISHMENTS		163.14	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-216700					ACCRUED AND WITHHELD FICA			1,485.58
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 001-216700					ACCRUED AND WITHHELD FICA		1,485.58	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 213-601000					HOLIDAY PAY		9,033.06	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 213-601900					STATE RETIREMENT		1,571.78	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 213-602200					FICA TAXES		690.97	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 290-600400					OVERTIME		677.49	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 290-601900					STATE RETIREMENT		117.88	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
PRJ 290-602200					FICA TAXES		51.82	
12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY			
					GENERAL LEDGER TOTAL		18,407.78	18,407.78
PRJ 001-200100					EQTY IN PLD CASH-GENERAL		12,143.00	
12/06/2019								
PRJ 010-110100					EQUITY IN POOLED CASH			12,143.00
12/06/2019								
					SYSTEM GENERATED ENTRIES TOTAL		12,143.00	12,143.00
					JOURNAL 2020/03/30270 TOTAL		30,550.78	30,550.78

2020 3 30270

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
PRJ 010-311300						EXPENDITURE CONTROL			12,143.00	
	12/06/2019	1205A	1205a	11205A	11205A	WARRANT=1205A RUN=1 BIWEEKLY				

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	30270	12/06/2019			
001-100351					PAYROLL CLEARING	4,499.51	
001-100351					PAYROLL CLEARING		14,071.41
001-200100					EQTY IN PLD CASH-GENERAL	12,143.00	
001-213700					WITHHOLDING-FEDERAL	116.55	
001-213700					WITHHOLDING-FEDERAL		116.55
001-213900					WITHHOLDING-STATE		61.43
001-214100					WITHHOLDING-RETIREMENT		2,563.59
001-214700					WITHHOLDING-GARNISHMENTS	163.14	
001-214700					WITHHOLDING-GARNISHMENTS		109.22
001-216700					ACCRUED AND WITHHELD FICA	1,485.58	
001-216700					ACCRUED AND WITHHELD FICA		1,485.58
					FUND TOTAL	18,407.78	18,407.78
010 GENERAL FUND	2020	3	30270	12/06/2019			
010-110100					EQUITY IN POOLED CASH		12,143.00
010-311300					EXPENDITURE CONTROL	12,143.00	
					FUND TOTAL	12,143.00	12,143.00

FUND		DUE TO	DUE FROM
001	POOLED CASH	12,143.00	
010	GENERAL FUND		12,143.00
	TOTAL	12,143.00	12,143.00

** END OF REPORT - Generated by Shelia Casey **

WARRANT 1205R PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205v

GL EFF DATE 12/05/2019
REFERENCE 1205v
REFERENCE2 11205R

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/05/2019	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	822.21
411	601900		LEISURE SERVICES	STATE RETIREMENT	143.06
411	602200		LEISURE SERVICES	FICA TAXES	58.61
411	602600		LEISURE SERVICES	HEALTH INSURANCE	201.06
430	600100		BEAUTIFICATION	WAGES AND SALARIES	362.96
430	601900		BEAUTIFICATION	STATE RETIREMENT	63.16
430	602200		BEAUTIFICATION	FICA TAXES	25.87
430	602600		BEAUTIFICATION	HEALTH INSURANCE	88.76
				FUND TOTALS	1,765.69
				GRAND TOTALS	1,765.69

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 30325									
PRJ 001-100351						PAYROLL CLEARING		1,114.86	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			4.38
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			14.12
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			312.89
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			364.28
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID			6.35
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			243.88
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA			168.96
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 411-600100						WAGES AND SALARIES		822.21	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			1,765.69
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 411-601900						STATE RETIREMENT		143.06	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 411-602200						FICA TAXES		58.61	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 411-602600						HEALTH INSURANCE		201.06	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 430-600100						WAGES AND SALARIES		362.96	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 430-601900						STATE RETIREMENT		63.16	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 430-602200						FICA TAXES		25.87	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
PRJ 430-602600						HEALTH INSURANCE		88.76	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY			
						GENERAL LEDGER TOTAL		2,880.55	2,880.55
PRJ 001-200100						EQTY IN PLD CASH-GENERAL		1,765.69	
	12/05/2019								
PRJ 010-110100						EQUITY IN POOLED CASH			1,765.69
	12/05/2019								
						SYSTEM GENERATED ENTRIES TOTAL		1,765.69	1,765.69
						JOURNAL 2020/03/30325 TOTAL		4,646.24	4,646.24

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2020 3 30325										
PRJ 010-311300						EXPENDITURE CONTROL			1,765.69	
	12/05/2019	1205v	1205v	11205R	11205R	WARRANT=1205R RUN=1 BIWEEKLY				

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	30325	12/05/2019			
001-100351					PAYROLL CLEARING	1,114.86	
001-100351					PAYROLL CLEARING		1,765.69
001-200100					EQTY IN PLD CASH-GENERAL	1,765.69	
001-213700					WITHHOLDING-FEDERAL		4.38
001-213900					WITHHOLDING-STATE		14.12
001-214100					WITHHOLDING-RETIREMENT		312.89
001-214300					WITHHOLDING-HEALTH INSURANCE		364.28
001-214350					WITHHOLDING-VISION 100%EE PAID		6.35
001-214700					WITHHOLDING-GARNISHMENTS		243.88
001-216700					ACCRUED AND WITHHELD FICA		168.96
					FUND TOTAL	2,880.55	2,880.55
010 GENERAL FUND	2020	3	30325	12/05/2019			
010-110100					EQUITY IN POOLED CASH		1,765.69
010-311300					EXPENDITURE CONTROL	1,765.69	
					FUND TOTAL	1,765.69	1,765.69

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,765.69	
010	GENERAL FUND		1,765.69
	TOTAL	1,765.69	1,765.69

** END OF REPORT - Generated by Shelia Casey **

WARRANT 1205V PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/06/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205V

GL EFF DATE 12/05/2019
REFERENCE 1205V
REFERENCE2 V1205V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/05/2019	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	-1,185.17
411	601900		LEISURE SERVICES	STATE RETIREMENT	-206.22
411	602200		LEISURE SERVICES	FICA TAXES	-84.48
411	602600		LEISURE SERVICES	HEALTH INSURANCE	-289.82
				FUND TOTALS	-1,765.69
				GRAND TOTALS	-1,765.69

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 3 30324									
PRJ 001-100351						PAYROLL CLEARING			1,114.86
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-213700						WITHHOLDING-FEDERAL		4.38	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-213900						WITHHOLDING-STATE		14.12	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-214100						WITHHOLDING-RETIREMENT		312.89	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE		364.28	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID		6.35	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		243.88	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		168.96	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 411-600100						WAGES AND SALARIES			1,185.17
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 001-100351						PAYROLL CLEARING		1,765.69	
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 411-601900						STATE RETIREMENT			206.22
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 411-602200						FICA TAXES			84.48
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
PRJ 411-602600						HEALTH INSURANCE			289.82
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			
						GENERAL LEDGER TOTAL		2,880.55	2,880.55
PRJ 001-200100						EQTY IN PLD CASH-GENERAL			1,765.69
	12/05/2019								
PRJ 010-110100						EQUITY IN POOLED CASH		1,765.69	
	12/05/2019								
						SYSTEM GENERATED ENTRIES TOTAL		1,765.69	1,765.69
						JOURNAL 2020/03/30324 TOTAL		4,646.24	4,646.24
2020 3 30324									
PRJ 010-311300						EXPENDITURE CONTROL			1,765.69
	12/05/2019	1205V	1205V	V1205V	V1205V	WARRANT=1205V RUN=V VOID PAY			

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	30324	12/05/2019			
001-100351					PAYROLL CLEARING	1,765.69	
001-100351					PAYROLL CLEARING		1,114.86
001-200100					EQTY IN PLD CASH-GENERAL		1,765.69
001-213700					WITHHOLDING-FEDERAL	4.38	
001-213900					WITHHOLDING-STATE	14.12	
001-214100					WITHHOLDING-RETIREMENT	312.89	
001-214300					WITHHOLDING-HEALTH INSURANCE	364.28	
001-214350					WITHHOLDING-VISION 100%EE PAID	6.35	
001-214700					WITHHOLDING-GARNISHMENTS	243.88	
001-216700					ACCRUED AND WITHHELD FICA	168.96	
					FUND TOTAL	2,880.55	2,880.55
010 GENERAL FUND	2020	3	30324	12/05/2019			
010-110100					EQUITY IN POOLED CASH	1,765.69	
010-311300					EXPENDITURE CONTROL		1,765.69
					FUND TOTAL	1,765.69	1,765.69

FUND	DUE TO	DUE FROM
001 POOLED CASH	1,765.69	
010 GENERAL FUND		1,765.69
TOTAL	1,765.69	1,765.69

** END OF REPORT - Generated by Shelia Casey **

WARRANT 1219C PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/20/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1219C

GL EFF DATE 12/20/2019
REFERENCE 1219c
REFERENCE2 11219C

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/20/2019	
213	600100		POLICE OPERATING	WAGES AND SALARIES	60.52
213	601900		POLICE OPERATING	STATE RETIREMENT	10.53
213	602200		POLICE OPERATING	FICA TAXES	4.63
411	600400		LEISURE SERVICES	OVERTIME	188.89
430	600100		BEAUTIFICATION	WAGES AND SALARIES	383.26
430	601900		BEAUTIFICATION	STATE RETIREMENT	66.69
430	602200		BEAUTIFICATION	FICA TAXES	26.80
430	602600		BEAUTIFICATION	HEALTH INSURANCE	289.82
				FUND TOTALS	1,031.14
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	632.21
445	600400	02818	JOSEPH T JONES	OVERTIME	-188.89
445	602200	02818	JOSEPH T JONES	FICA TAXES	48.37
				FUND TOTALS	491.69
				GRAND TOTALS	1,522.83

WARRANT 1219C PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/20/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT	NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282		GROUP HEALTH LIFE AND DISABILITY	001-214350-	2,628.49
			Total for vendor/remit: 1282/0	2,628.49

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 31261									
PRJ 001-100351						PAYROLL CLEARING		915.54	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			32.45
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL		32.45	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			553,916.13
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			33.29
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE		29,096.97	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			117.16
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT		277,192.58	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			316.43
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE		219,425.02	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID			6.35
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT		3,786.81	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			61.37
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		2,699.94	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP		7,788.00	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT		681.25	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE		89.19	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE		5,232.39	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC		5,155.96	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216400						WITHHOLDING-UNUM		826.85	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216500						WITHHOLDING-PREPAID LEGAL		37.40	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA			159.60
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		159.60	
	12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 213-600100						WAGES AND SALARIES		60.52	

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 213-601900					STATE RETIREMENT		10.53	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 213-602200					FICA TAXES		4.63	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 411-600400					OVERTIME		188.89	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 430-600100					WAGES AND SALARIES		383.26	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 430-601900					STATE RETIREMENT		66.69	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 430-602200					FICA TAXES		26.80	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 430-602600					HEALTH INSURANCE		289.82	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 445-600100-02818					WAGES AND SALARIES		632.21	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 445-600400-02818					OVERTIME			188.89
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 445-602200-02818					FICA TAXES		48.37	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
					GENERAL LEDGER TOTAL		554,831.67	554,831.67
PRJ 001-200100					EQTY IN PLD CASH-GENERAL		1,031.14	
12/20/2019								
PRJ 010-110100					EQUITY IN POOLED CASH			1,031.14
12/20/2019								
PRJ 001-204300					EQTY IN PLD CASH-J T JONES		491.69	
12/20/2019								
PRJ 420-110100					EQUITY IN POOLED CASH			491.69
12/20/2019								
					SYSTEM GENERATED ENTRIES TOTAL		1,522.83	1,522.83
					JOURNAL 2020/03/31261 TOTAL		556,354.50	556,354.50
2020 3 31261								
PRJ 010-311300					EXPENDITURE CONTROL		1,031.14	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			
PRJ 420-311300					EXPENDITURE CONTROL		491.69	
12/20/2019	1219C	1219c	11219C	11219C	WARRANT=1219C RUN=1 BIWEEKLY			

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	31261	12/20/2019			
001-100351					PAYROLL CLEARING	915.54	
001-100351					PAYROLL CLEARING		553,916.13
001-200100					EQTY IN PLD CASH-GENERAL	1,031.14	
001-204300					EQTY IN PLD CASH-J T JONES	491.69	
001-213700					WITHHOLDING-FEDERAL	32.45	
001-213700					WITHHOLDING-FEDERAL		32.45
001-213900					WITHHOLDING-STATE	29,096.97	
001-213900					WITHHOLDING-STATE		33.29
001-214100					WITHHOLDING-RETIREMENT	277,192.58	
001-214100					WITHHOLDING-RETIREMENT		117.16
001-214300					WITHHOLDING-HEALTH INSURANCE	219,425.02	
001-214300					WITHHOLDING-HEALTH INSURANCE		316.43
001-214350					WITHHOLDING-VISION 100%EE PAID		6.35
001-214400					WITHHOLDING-FLEX SPENDING ACCT	3,786.81	
001-214700					WITHHOLDING-GARNISHMENTS	2,699.94	
001-214700					WITHHOLDING-GARNISHMENTS		61.37
001-214900					WITHHOLDING-DEFERRED COMP	7,788.00	
001-215900					WITHHOLDING-POLICE BENEVOLENT	681.25	
001-216100					WITHHOLDING-COLONIAL LIFE	89.19	
001-216150					WITHHOLDING-LINCOLN NATL LIFE	5,232.39	
001-216300					WITHHOLDING-AFLAC	5,155.96	
001-216400					WITHHOLDING-UNUM	826.85	
001-216500					WITHHOLDING-PREPAID LEGAL	37.40	
001-216700					ACCRUED AND WITHHELD FICA	159.60	
001-216700					ACCRUED AND WITHHELD FICA		159.60
					FUND TOTAL	554,642.78	554,642.78
010 GENERAL FUND	2020	3	31261	12/20/2019			
010-110100					EQUITY IN POOLED CASH		1,031.14
010-311300					EXPENDITURE CONTROL	1,031.14	
					FUND TOTAL	1,031.14	1,031.14
420 JOSEPH T JONES	2020	3	31261	12/20/2019			
420-110100					EQUITY IN POOLED CASH		491.69
420-311300					EXPENDITURE CONTROL	491.69	
					FUND TOTAL	491.69	491.69

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,522.83	
010	GENERAL FUND		1,031.14
420	JOSEPH T JONES		491.69
	TOTAL	1,522.83	1,522.83

** END OF REPORT - Generated by Shelia Casey **

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120519

GL EFF DATE 12/05/2019
REFERENCE 120519
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/05/2019	
111	600100		EXECUTIVE	WAGES AND SALARIES	8,232.75
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	30,061.69
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,162.63
125	602600		JUDICIAL	HEALTH INSURANCE	5,719.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.70
135	601900		LEGAL	STATE RETIREMENT	4,523.42
135	602200		LEGAL	FICA TAXES	1,920.64
135	602600		LEGAL	HEALTH INSURANCE	3,304.39
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,767.66
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,815.16
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,869.90
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,955.75
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,825.63
150	600400		INFORMATION TECHNOLOGY	OVERTIME	509.01
150	601000		INFORMATION TECHNOLOGY	HOLIDAY PAY	64.67
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,723.48
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,506.05
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,106.67
213	600100		POLICE OPERATING	WAGES AND SALARIES	321,314.38
213	600400		POLICE OPERATING	OVERTIME	36,442.06
213	601000		POLICE OPERATING	HOLIDAY PAY	8,830.05
213	601900		POLICE OPERATING	STATE RETIREMENT	63,772.87
213	602200		POLICE OPERATING	FICA TAXES	26,633.47
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,400.38
290	600100		FIRE	WAGES AND SALARIES	250,307.76
290	600400		FIRE	OVERTIME	42,744.75
290	601000		FIRE	HOLIDAY PAY	14,991.08
290	601900		FIRE	STATE RETIREMENT	53,599.65
290	602200		FIRE	FICA TAXES	22,237.65
290	602600		FIRE	HEALTH INSURANCE	51,848.72
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.85
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.16
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.61
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	763.62
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	17.47
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,401.16
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,018.71

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120519

GL EFF DATE 12/05/2019
REFERENCE 120519
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,022.57
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,445.14
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,039.29
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,595.30
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.75
325	601900		ENGINEERING	STATE RETIREMENT	2,969.10
325	602200		ENGINEERING	FICA TAXES	1,255.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	44,837.91
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	513.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	3,642.54
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	84.83
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,084.99
411	600400		LEISURE SERVICES	OVERTIME	3,054.61
411	600400	41136	LEISURE SERVICES	OVERTIME	8.62
411	600400	41140	LEISURE SERVICES	OVERTIME	46.55
411	600400	41143	LEISURE SERVICES	OVERTIME	6.90
411	601000		LEISURE SERVICES	HOLIDAY PAY	465.13
411	601900		LEISURE SERVICES	STATE RETIREMENT	8,357.22
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	89.32
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	635.30
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	41.04
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	200.07
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	14.76
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	193.17
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	3,510.14
411	602200	41130	LEISURE SERVICES	FICA TAXES	36.95
411	602200	41136	LEISURE SERVICES	FICA TAXES	275.10
411	602200	41138	LEISURE SERVICES	FICA TAXES	17.74
411	602200	41140	LEISURE SERVICES	FICA TAXES	74.38
411	602200	41142	LEISURE SERVICES	FICA TAXES	6.49
411	602200	41143	LEISURE SERVICES	FICA TAXES	74.43
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602600		LEISURE SERVICES	HEALTH INSURANCE	9,355.30
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	132.59
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	35.60
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	264.62
415	600400		BUILDING MAINTENANCE	OVERTIME	863.70
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	196.32

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120519

GL EFF DATE 12/05/2019
REFERENCE 120519
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602200		BUILDING MAINTENANCE	FICA TAXES	85.13
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	73.55
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,992.21
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,306.65
611	602200		PLANNING AND ZONING	FICA TAXES	3,019.60
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,431.73
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,935.90
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,032.84
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	439.36
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
				FUND TOTALS	1,375,037.30
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.19
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	9,433.95
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,958.76
811	600400		UTILITY BILLING	OVERTIME	229.38
811	601000		UTILITY BILLING	HOLIDAY PAY	30.92
811	601900		UTILITY BILLING	STATE RETIREMENT	4,388.10
811	602200		UTILITY BILLING	FICA TAXES	1,811.71
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	39,228.35
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,228.94
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	34,943.17
445	600400		JOSEPH T JONES	OVERTIME	164.51
445	600400	02818	JOSEPH T JONES	OVERTIME	8,896.55
445	601000		JOSEPH T JONES	HOLIDAY PAY	321.84
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,516.46
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	6,008.80
445	602200		JOSEPH T JONES	FICA TAXES	651.49
445	602200	02818	JOSEPH T JONES	FICA TAXES	3,278.74
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	4,239.03

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 120519

GL EFF DATE 12/05/2019
REFERENCE 120519
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	69,087.15
				GRAND TOTALS	1,492,786.75

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 30111									
PRJ 001-100351						PAYROLL CLEARING		787,444.33	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			74,587.96
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL		74,587.96	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			1,725,956.05
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			29,063.68
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			277,075.42
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			219,108.59
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID			2,622.14
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT			3,786.81
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			7,653.51
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		4,846.16	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP			7,788.00
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT			681.25
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE			89.19
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE			5,232.39
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			5,155.96
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216400						WITHHOLDING-UNUM			826.85
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216500						WITHHOLDING-PREPAID LEGAL			37.40
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA			153,735.18
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		153,735.18	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-600100						WAGES AND SALARIES		8,232.75	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-601900						STATE RETIREMENT		1,432.49	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-602200						FICA TAXES		599.33	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-602600						HEALTH INSURANCE		1,277.34	

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	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-600100						WAGES AND SALARIES			7,950.88	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-601900						STATE RETIREMENT			1,383.47	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-602200						FICA TAXES			523.56	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-602600						HEALTH INSURANCE			3,178.24	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-600100						WAGES AND SALARIES			30,061.69	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-601900						STATE RETIREMENT			5,206.97	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-602200						FICA TAXES			2,162.63	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-602600						HEALTH INSURANCE			5,719.30	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-600100						WAGES AND SALARIES			25,996.70	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-601900						STATE RETIREMENT			4,523.42	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-602200						FICA TAXES			1,920.64	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-602600						HEALTH INSURANCE			3,304.39	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-600100						WAGES AND SALARIES			39,767.66	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-601900						STATE RETIREMENT			6,815.16	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-602200						FICA TAXES			2,869.90	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-602600						HEALTH INSURANCE			5,955.75	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-600100						WAGES AND SALARIES			20,825.63	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-600400						OVERTIME			509.01	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-601000						HOLIDAY PAY			64.67	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-601900						STATE RETIREMENT			3,723.48	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-602200						FICA TAXES			1,506.05	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-602600						HEALTH INSURANCE			5,106.67	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 213-600100						WAGES AND SALARIES			321,314.38	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 213-600400						OVERTIME			36,442.06	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

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PRJ 213-601000						HOLIDAY PAY		8,830.05	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-601900						STATE RETIREMENT		63,772.87	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-602200						FICA TAXES		26,633.47	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-602600						HEALTH INSURANCE		56,400.38	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-600100						WAGES AND SALARIES		250,307.76	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-600400						OVERTIME		42,744.75	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-601000						HOLIDAY PAY		14,991.08	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-601900						STATE RETIREMENT		53,599.65	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-602200						FICA TAXES		22,237.65	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-602600						HEALTH INSURANCE		51,848.72	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-600100						WAGES AND SALARIES		16,128.85	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-601900						STATE RETIREMENT		2,816.85	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-602200						FICA TAXES		1,195.16	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-602600						HEALTH INSURANCE		1,576.52	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-600100						WAGES AND SALARIES		12,958.61	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-600400						OVERTIME		763.62	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-601000						HOLIDAY PAY		17.47	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-601900						STATE RETIREMENT		2,401.16	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-602200						FICA TAXES		1,018.71	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-602600						HEALTH INSURANCE		2,525.95	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-600100						WAGES AND SALARIES		14,022.57	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-601900						STATE RETIREMENT		2,445.14	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-602200						FICA TAXES		1,039.29	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-602600						HEALTH INSURANCE		1,595.30	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 325-600100						WAGES AND SALARIES		17,033.75	

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		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	325-601900						STATE RETIREMENT			2,969.10	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	325-602200						FICA TAXES			1,255.34	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	325-602600						HEALTH INSURANCE			2,419.95	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100						WAGES AND SALARIES			44,837.91	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41130						WAGES AND SALARIES			513.36	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41136						WAGES AND SALARIES			3,642.54	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41138						WAGES AND SALARIES			235.86	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41140						WAGES AND SALARIES			1,103.30	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41142						WAGES AND SALARIES			84.83	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41143						WAGES AND SALARIES			1,103.30	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600100-41144						WAGES AND SALARIES			1,084.99	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600400						OVERTIME			3,054.61	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600400-41136						OVERTIME			8.62	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600400-41140						OVERTIME			46.55	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-600400-41143						OVERTIME			6.90	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601000						HOLIDAY PAY			465.13	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900						STATE RETIREMENT			8,357.22	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41130						STATE RETIREMENT			89.32	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41136						STATE RETIREMENT			635.30	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41138						STATE RETIREMENT			41.04	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41140						STATE RETIREMENT			200.07	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41142						STATE RETIREMENT			14.76	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41143						STATE RETIREMENT			193.17	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	411-601900-41144						STATE RETIREMENT			188.79	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

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PRJ 411-602200						FICA TAXES		3,510.14	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41130						FICA TAXES		36.95	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41136						FICA TAXES		275.10	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41138						FICA TAXES		17.74	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41140						FICA TAXES		74.38	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41142						FICA TAXES		6.49	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41143						FICA TAXES		74.43	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41144						FICA TAXES		82.81	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600						HEALTH INSURANCE		9,355.30	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41130						HEALTH INSURANCE		132.59	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41136						HEALTH INSURANCE		273.90	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41138						HEALTH INSURANCE		35.60	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41140						HEALTH INSURANCE		541.91	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41143						HEALTH INSURANCE		436.11	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41144						HEALTH INSURANCE		10.00	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-600100						WAGES AND SALARIES		264.62	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-600400						OVERTIME		863.70	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-601900						STATE RETIREMENT		196.32	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-602200						FICA TAXES		85.13	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-602600						HEALTH INSURANCE		73.55	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-600100						WAGES AND SALARIES		41,992.21	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-601900						STATE RETIREMENT		7,306.65	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-602200						FICA TAXES		3,019.60	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-602600						HEALTH INSURANCE		8,431.73	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 621-600100						WAGES AND SALARIES		5,935.90	

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		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-601900						STATE RETIREMENT			1,032.84	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-602200						FICA TAXES			439.36	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-602600						HEALTH INSURANCE			700.73	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-600100-05600						WAGES AND SALARIES			2,913.19	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-601900-05600						STATE RETIREMENT			506.90	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-602200-05600						FICA TAXES			214.76	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-602600-05600						HEALTH INSURANCE			369.68	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-600100-74500						WAGES AND SALARIES			3,438.15	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-601900-74500						STATE RETIREMENT			598.24	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-602200-74500						FICA TAXES			214.01	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-602600-74500						HEALTH INSURANCE			1,179.02	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-600100						WAGES AND SALARIES			24,958.76	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-600400						OVERTIME			229.38	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-601000						HOLIDAY PAY			30.92	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-601900						STATE RETIREMENT			4,388.10	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-602200						FICA TAXES			1,811.71	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-602600						HEALTH INSURANCE			5,614.29	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-600100						WAGES AND SALARIES			1,540.26	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-601900						STATE RETIREMENT			268.01	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-602200						FICA TAXES			113.02	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-602600						HEALTH INSURANCE			273.90	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600100						WAGES AND SALARIES			8,228.94	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600100-02818						WAGES AND SALARIES			34,943.17	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600400						OVERTIME			164.51	
		12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
PRJ 445-600400-02818					OVERTIME			8,896.55	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-601000					HOLIDAY PAY			321.84	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-601900					STATE RETIREMENT			1,516.46	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-601900-02818					STATE RETIREMENT			6,008.80	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-602200					FICA TAXES			651.49	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-602200-02818					FICA TAXES			3,278.74	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-602600					HEALTH INSURANCE			837.62	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 445-602600-02818					HEALTH INSURANCE			4,239.03	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
					GENERAL LEDGER TOTAL			2,513,400.38	2,513,400.38
PRJ 001-200100					EQTY IN PLD CASH-GENERAL			1,375,037.30	
12/05/2019									
PRJ 010-110100					EQUITY IN POOLED CASH				1,375,037.30
12/05/2019									
PRJ 001-201900					EQTY IN PLD CASH-CDBG			9,433.95	
12/05/2019									
PRJ 200-110100					EQUITY IN POOLED CASH				9,433.95
12/05/2019									
PRJ 001-203700					EQTY IN PLD CASH-WATER\SEWER			39,228.35	
12/05/2019									
PRJ 400-110100					EQUITY IN POOLED CASH				39,228.35
12/05/2019									
PRJ 001-204300					EQTY IN PLD CASH-J T JONES			69,087.15	
12/05/2019									
PRJ 420-110100					EQUITY IN POOLED CASH				69,087.15
12/05/2019									
					SYSTEM GENERATED ENTRIES TOTAL			1,492,786.75	1,492,786.75
					JOURNAL 2020/03/30111 TOTAL			4,006,187.13	4,006,187.13
2020 3 30111									
PRJ 010-311300					EXPENDITURE CONTROL			1,375,037.30	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 200-311300					EXPENDITURE CONTROL			9,433.95	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 400-311300					EXPENDITURE CONTROL			39,228.35	
12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
PRJ 420-311300						EXPENDITURE CONTROL			69,087.15	
	12/05/2019	120519	120519	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	30111	12/05/2019			
001-100351					PAYROLL CLEARING	787,444.33	
001-100351					PAYROLL CLEARING		1,725,956.05
001-200100					EQTY IN PLD CASH-GENERAL	1,375,037.30	
001-201900					EQTY IN PLD CASH-CDBG	9,433.95	
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,228.35	
001-204300					EQTY IN PLD CASH-J T JONES	69,087.15	
001-213700					WITHHOLDING-FEDERAL	74,587.96	
001-213700					WITHHOLDING-FEDERAL		74,587.96
001-213900					WITHHOLDING-STATE		29,063.68
001-214100					WITHHOLDING-RETIREMENT		277,075.42
001-214300					WITHHOLDING-HEALTH INSURANCE		219,108.59
001-214350					WITHHOLDING-VISION 100%EE PAID		2,622.14
001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,786.81
001-214700					WITHHOLDING-GARNISHMENTS	4,846.16	
001-214700					WITHHOLDING-GARNISHMENTS		7,653.51
001-214900					WITHHOLDING-DEFERRED COMP		7,788.00
001-215900					WITHHOLDING-POLICE BENEVOLENT		681.25
001-216100					WITHHOLDING-COLONIAL LIFE		89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,232.39
001-216300					WITHHOLDING-AFLAC		5,155.96
001-216400					WITHHOLDING-UNUM		826.85
001-216500					WITHHOLDING-PREPAID LEGAL		37.40
001-216700					ACCRUED AND WITHHELD FICA	153,735.18	
001-216700					ACCRUED AND WITHHELD FICA		153,735.18
					FUND TOTAL	2,513,400.38	2,513,400.38
010 GENERAL FUND	2020	3	30111	12/05/2019			
010-110100					EQUITY IN POOLED CASH		1,375,037.30
010-311300					EXPENDITURE CONTROL	1,375,037.30	
					FUND TOTAL	1,375,037.30	1,375,037.30
200 COMMUNITY DEVELOPMENT	2020	3	30111	12/05/2019			
200-110100					EQUITY IN POOLED CASH		9,433.95
200-311300					EXPENDITURE CONTROL	9,433.95	
					FUND TOTAL	9,433.95	9,433.95
400 WATER/SEWER UTILITY FUND	2020	3	30111	12/05/2019			
400-110100					EQUITY IN POOLED CASH		39,228.35
400-311300					EXPENDITURE CONTROL	39,228.35	
					FUND TOTAL	39,228.35	39,228.35
420 JOSEPH T JONES	2020	3	30111	12/05/2019			
420-110100					EQUITY IN POOLED CASH		69,087.15
420-311300					EXPENDITURE CONTROL	69,087.15	

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	69,087.15	69,087.15

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,492,786.75	
010	GENERAL FUND		1,375,037.30
200	COMMUNITY DEVELOPMENT		9,433.95
400	WATER/SEWER UTILITY FUND		39,228.35
420	JOSEPH T JONES		69,087.15
	TOTAL	1,492,786.75	1,492,786.75

** END OF REPORT - Generated by Shelia Casey **

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205c

GL EFF DATE 12/05/2019
REFERENCE 1205c
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/05/2019	
111	600100		EXECUTIVE	WAGES AND SALARIES	8,232.75
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	30,061.69
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,162.63
125	602600		JUDICIAL	HEALTH INSURANCE	5,719.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.70
135	601900		LEGAL	STATE RETIREMENT	4,523.42
135	602200		LEGAL	FICA TAXES	1,920.64
135	602600		LEGAL	HEALTH INSURANCE	3,304.39
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,767.66
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,815.16
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,869.90
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,955.75
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,825.63
150	600400		INFORMATION TECHNOLOGY	OVERTIME	509.01
150	601000		INFORMATION TECHNOLOGY	HOLIDAY PAY	64.67
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,723.48
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,506.05
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,106.67
213	600100		POLICE OPERATING	WAGES AND SALARIES	321,314.38
213	600400		POLICE OPERATING	OVERTIME	36,442.06
213	601000		POLICE OPERATING	HOLIDAY PAY	8,830.05
213	601900		POLICE OPERATING	STATE RETIREMENT	63,772.87
213	602200		POLICE OPERATING	FICA TAXES	26,633.47
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,400.38
290	600100		FIRE	WAGES AND SALARIES	250,307.76
290	600400		FIRE	OVERTIME	42,744.75
290	601000		FIRE	HOLIDAY PAY	14,991.08
290	601900		FIRE	STATE RETIREMENT	53,599.65
290	602200		FIRE	FICA TAXES	22,237.65
290	602600		FIRE	HEALTH INSURANCE	51,848.72
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.85
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.16
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.61
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	763.62
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	17.47
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,401.16
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,018.71

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205c

GL EFF DATE 12/05/2019
REFERENCE 1205c
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,022.57
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,445.14
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,039.29
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,595.30
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.75
325	601900		ENGINEERING	STATE RETIREMENT	2,969.10
325	602200		ENGINEERING	FICA TAXES	1,255.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	44,837.91
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	513.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	3,642.54
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	84.83
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,084.99
411	600400		LEISURE SERVICES	OVERTIME	3,054.61
411	600400	41136	LEISURE SERVICES	OVERTIME	8.62
411	600400	41140	LEISURE SERVICES	OVERTIME	46.55
411	600400	41143	LEISURE SERVICES	OVERTIME	6.90
411	601000		LEISURE SERVICES	HOLIDAY PAY	465.13
411	601900		LEISURE SERVICES	STATE RETIREMENT	8,357.22
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	89.32
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	635.30
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	41.04
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	200.07
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	14.76
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	193.17
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	3,510.14
411	602200	41130	LEISURE SERVICES	FICA TAXES	36.95
411	602200	41136	LEISURE SERVICES	FICA TAXES	275.10
411	602200	41138	LEISURE SERVICES	FICA TAXES	17.74
411	602200	41140	LEISURE SERVICES	FICA TAXES	74.38
411	602200	41142	LEISURE SERVICES	FICA TAXES	6.49
411	602200	41143	LEISURE SERVICES	FICA TAXES	74.43
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602600		LEISURE SERVICES	HEALTH INSURANCE	9,355.30
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	132.59
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	35.60
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	264.62
415	600400		BUILDING MAINTENANCE	OVERTIME	863.70
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	196.32

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205c

GL EFF DATE 12/05/2019
REFERENCE 1205c
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602200		BUILDING MAINTENANCE	FICA TAXES	85.13
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	73.55
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,992.21
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,306.65
611	602200		PLANNING AND ZONING	FICA TAXES	3,019.60
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,431.73
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,935.90
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,032.84
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	439.36
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
				FUND TOTALS	1,375,037.30
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.19
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	9,433.95
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,958.76
811	600400		UTILITY BILLING	OVERTIME	229.38
811	601000		UTILITY BILLING	HOLIDAY PAY	30.92
811	601900		UTILITY BILLING	STATE RETIREMENT	4,388.10
811	602200		UTILITY BILLING	FICA TAXES	1,811.71
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	39,228.35
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,228.94
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	34,943.17
445	600400		JOSEPH T JONES	OVERTIME	164.51
445	600400	02818	JOSEPH T JONES	OVERTIME	8,896.55
445	601000		JOSEPH T JONES	HOLIDAY PAY	321.84
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,516.46
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	6,008.80
445	602200		JOSEPH T JONES	FICA TAXES	651.49
445	602200	02818	JOSEPH T JONES	FICA TAXES	3,278.74
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	4,239.03

WARRANT 120519 PAY PERIOD 11/18/2019 to 12/01/2019 CHECK DATE 12/05/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 1205c

GL EFF DATE 12/05/2019
REFERENCE 1205c
REFERENCE2 1120519

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	69,087.15
				GRAND TOTALS	1,492,786.75

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 31243									
PRJ 001-100351						PAYROLL CLEARING		787,444.33	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			74,587.96
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL		74,587.96	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			1,725,792.91
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			29,063.68
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			277,075.42
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			219,108.59
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID			2,622.14
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT			3,786.81
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			7,653.51
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		4,683.02	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP			7,788.00
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT			681.25
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE			89.19
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE			5,232.39
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			5,155.96
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216400						WITHHOLDING-UNUM			826.85
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216500						WITHHOLDING-PREPAID LEGAL			37.40
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA			153,735.18
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		153,735.18	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-600100						WAGES AND SALARIES		8,232.75	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-601900						STATE RETIREMENT		1,432.49	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-602200						FICA TAXES		599.33	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 111-602600						HEALTH INSURANCE		1,277.34	

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	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-600100						WAGES AND SALARIES			7,950.88	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-601900						STATE RETIREMENT			1,383.47	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-602200						FICA TAXES			523.56	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 115-602600						HEALTH INSURANCE			3,178.24	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-600100						WAGES AND SALARIES			30,061.69	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-601900						STATE RETIREMENT			5,206.97	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-602200						FICA TAXES			2,162.63	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 125-602600						HEALTH INSURANCE			5,719.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-600100						WAGES AND SALARIES			25,996.70	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-601900						STATE RETIREMENT			4,523.42	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-602200						FICA TAXES			1,920.64	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 135-602600						HEALTH INSURANCE			3,304.39	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-600100						WAGES AND SALARIES			39,767.66	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-601900						STATE RETIREMENT			6,815.16	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-602200						FICA TAXES			2,869.90	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 145-602600						HEALTH INSURANCE			5,955.75	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-600100						WAGES AND SALARIES			20,825.63	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-600400						OVERTIME			509.01	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-601000						HOLIDAY PAY			64.67	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-601900						STATE RETIREMENT			3,723.48	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-602200						FICA TAXES			1,506.05	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 150-602600						HEALTH INSURANCE			5,106.67	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 213-600100						WAGES AND SALARIES			321,314.38	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ 213-600400						OVERTIME			36,442.06	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

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PRJ 213-601000						HOLIDAY PAY		8,830.05	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-601900						STATE RETIREMENT		63,772.87	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-602200						FICA TAXES		26,633.47	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 213-602600						HEALTH INSURANCE		56,400.38	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-600100						WAGES AND SALARIES		250,307.76	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-600400						OVERTIME		42,744.75	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-601000						HOLIDAY PAY		14,991.08	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-601900						STATE RETIREMENT		53,599.65	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-602200						FICA TAXES		22,237.65	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 290-602600						HEALTH INSURANCE		51,848.72	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-600100						WAGES AND SALARIES		16,128.85	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-601900						STATE RETIREMENT		2,816.85	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-602200						FICA TAXES		1,195.16	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 313-602600						HEALTH INSURANCE		1,576.52	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-600100						WAGES AND SALARIES		12,958.61	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-600400						OVERTIME		763.62	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-601000						HOLIDAY PAY		17.47	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-601900						STATE RETIREMENT		2,401.16	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-602200						FICA TAXES		1,018.71	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 315-602600						HEALTH INSURANCE		2,525.95	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-600100						WAGES AND SALARIES		14,022.57	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-601900						STATE RETIREMENT		2,445.14	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-602200						FICA TAXES		1,039.29	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 335-602600						HEALTH INSURANCE		1,595.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 325-600100						WAGES AND SALARIES		17,033.75	

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	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 325-601900						STATE RETIREMENT		2,969.10	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 325-602200						FICA TAXES		1,255.34	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 325-602600						HEALTH INSURANCE		2,419.95	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100						WAGES AND SALARIES		44,837.91	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41130						WAGES AND SALARIES		513.36	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41136						WAGES AND SALARIES		3,642.54	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41138						WAGES AND SALARIES		235.86	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41140						WAGES AND SALARIES		1,103.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41142						WAGES AND SALARIES		84.83	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41143						WAGES AND SALARIES		1,103.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600100-41144						WAGES AND SALARIES		1,084.99	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600400						OVERTIME		3,054.61	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600400-41136						OVERTIME		8.62	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600400-41140						OVERTIME		46.55	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-600400-41143						OVERTIME		6.90	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601000						HOLIDAY PAY		465.13	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900						STATE RETIREMENT		8,357.22	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41130						STATE RETIREMENT		89.32	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41136						STATE RETIREMENT		635.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41138						STATE RETIREMENT		41.04	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41140						STATE RETIREMENT		200.07	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41142						STATE RETIREMENT		14.76	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41143						STATE RETIREMENT		193.17	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-601900-41144						STATE RETIREMENT		188.79	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			

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PRJ 411-602200						FICA TAXES		3,510.14	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41130						FICA TAXES		36.95	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41136						FICA TAXES		275.10	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41138						FICA TAXES		17.74	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41140						FICA TAXES		74.38	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41142						FICA TAXES		6.49	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41143						FICA TAXES		74.43	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602200-41144						FICA TAXES		82.81	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600						HEALTH INSURANCE		9,355.30	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41130						HEALTH INSURANCE		132.59	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41136						HEALTH INSURANCE		273.90	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41138						HEALTH INSURANCE		35.60	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41140						HEALTH INSURANCE		541.91	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41143						HEALTH INSURANCE		436.11	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 411-602600-41144						HEALTH INSURANCE		10.00	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-600100						WAGES AND SALARIES		264.62	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-600400						OVERTIME		863.70	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-601900						STATE RETIREMENT		196.32	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-602200						FICA TAXES		85.13	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 415-602600						HEALTH INSURANCE		73.55	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-600100						WAGES AND SALARIES		41,992.21	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-601900						STATE RETIREMENT		7,306.65	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-602200						FICA TAXES		3,019.60	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 611-602600						HEALTH INSURANCE		8,431.73	
	12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 621-600100						WAGES AND SALARIES		5,935.90	

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		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-601900						STATE RETIREMENT			1,032.84	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-602200						FICA TAXES			439.36	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	621-602600						HEALTH INSURANCE			700.73	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-600100-05600						WAGES AND SALARIES			2,913.19	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-601900-05600						STATE RETIREMENT			506.90	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-602200-05600						FICA TAXES			214.76	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	511-602600-05600						HEALTH INSURANCE			369.68	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-600100-74500						WAGES AND SALARIES			3,438.15	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-601900-74500						STATE RETIREMENT			598.24	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-602200-74500						FICA TAXES			214.01	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	515-602600-74500						HEALTH INSURANCE			1,179.02	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-600100						WAGES AND SALARIES			24,958.76	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-600400						OVERTIME			229.38	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-601000						HOLIDAY PAY			30.92	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-601900						STATE RETIREMENT			4,388.10	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-602200						FICA TAXES			1,811.71	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	811-602600						HEALTH INSURANCE			5,614.29	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-600100						WAGES AND SALARIES			1,540.26	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-601900						STATE RETIREMENT			268.01	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-602200						FICA TAXES			113.02	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	825-602600						HEALTH INSURANCE			273.90	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600100						WAGES AND SALARIES			8,228.94	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600100-02818						WAGES AND SALARIES			34,943.17	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				
PRJ	445-600400						OVERTIME			164.51	
		12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY				

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-600400-02818					OVERTIME		8,896.55	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-601000					HOLIDAY PAY		321.84	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-601900					STATE RETIREMENT		1,516.46	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-601900-02818					STATE RETIREMENT		6,008.80	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-602200					FICA TAXES		651.49	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-602200-02818					FICA TAXES		3,278.74	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-602600					HEALTH INSURANCE		837.62	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 445-602600-02818					HEALTH INSURANCE		4,239.03	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
					GENERAL LEDGER TOTAL		2,513,237.24	2,513,237.24
PRJ 001-200100					EQTY IN PLD CASH-GENERAL		1,375,037.30	
12/05/2019								
PRJ 010-110100					EQUITY IN POOLED CASH			1,375,037.30
12/05/2019								
PRJ 001-201900					EQTY IN PLD CASH-CDBG		9,433.95	
12/05/2019								
PRJ 200-110100					EQUITY IN POOLED CASH			9,433.95
12/05/2019								
PRJ 001-203700					EQTY IN PLD CASH-WATER\SEWER		39,228.35	
12/05/2019								
PRJ 400-110100					EQUITY IN POOLED CASH			39,228.35
12/05/2019								
PRJ 001-204300					EQTY IN PLD CASH-J T JONES		69,087.15	
12/05/2019								
PRJ 420-110100					EQUITY IN POOLED CASH			69,087.15
12/05/2019								
					SYSTEM GENERATED ENTRIES TOTAL		1,492,786.75	1,492,786.75
					JOURNAL 2020/03/31243 TOTAL		4,006,023.99	4,006,023.99
2020 3 31243								
PRJ 010-311300					EXPENDITURE CONTROL		1,375,037.30	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 200-311300					EXPENDITURE CONTROL		9,433.95	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			
PRJ 400-311300					EXPENDITURE CONTROL		39,228.35	
12/05/2019	1205c	1205c	1120519	1120519	WARRANT=120519 RUN=1 BIWEEKLY			

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
PRJ 420-311300	12/05/2019	1205c	1205c	1120519	1120519	EXPENDITURE CONTROL WARRANT=120519 RUN=1 BIWEEKLY			69,087.15	

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	31243	12/05/2019			
001-100351					PAYROLL CLEARING	787,444.33	
001-100351					PAYROLL CLEARING		1,725,792.91
001-200100					EQTY IN PLD CASH-GENERAL	1,375,037.30	
001-201900					EQTY IN PLD CASH-CDBG	9,433.95	
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,228.35	
001-204300					EQTY IN PLD CASH-J T JONES	69,087.15	
001-213700					WITHHOLDING-FEDERAL	74,587.96	
001-213700					WITHHOLDING-FEDERAL		74,587.96
001-213900					WITHHOLDING-STATE		29,063.68
001-214100					WITHHOLDING-RETIREMENT		277,075.42
001-214300					WITHHOLDING-HEALTH INSURANCE		219,108.59
001-214350					WITHHOLDING-VISION 100%EE PAID		2,622.14
001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,786.81
001-214700					WITHHOLDING-GARNISHMENTS	4,683.02	
001-214700					WITHHOLDING-GARNISHMENTS		7,653.51
001-214900					WITHHOLDING-DEFERRED COMP		7,788.00
001-215900					WITHHOLDING-POLICE BENEVOLENT		681.25
001-216100					WITHHOLDING-COLONIAL LIFE		89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,232.39
001-216300					WITHHOLDING-AFLAC		5,155.96
001-216400					WITHHOLDING-UNUM		826.85
001-216500					WITHHOLDING-PREPAID LEGAL		37.40
001-216700					ACCRUED AND WITHHELD FICA	153,735.18	
001-216700					ACCRUED AND WITHHELD FICA		153,735.18
					FUND TOTAL	2,513,237.24	2,513,237.24
010 GENERAL FUND	2020	3	31243	12/05/2019			
010-110100					EQUITY IN POOLED CASH		1,375,037.30
010-311300					EXPENDITURE CONTROL	1,375,037.30	
					FUND TOTAL	1,375,037.30	1,375,037.30
200 COMMUNITY DEVELOPMENT	2020	3	31243	12/05/2019			
200-110100					EQUITY IN POOLED CASH		9,433.95
200-311300					EXPENDITURE CONTROL	9,433.95	
					FUND TOTAL	9,433.95	9,433.95
400 WATER/SEWER UTILITY FUND	2020	3	31243	12/05/2019			
400-110100					EQUITY IN POOLED CASH		39,228.35
400-311300					EXPENDITURE CONTROL	39,228.35	
					FUND TOTAL	39,228.35	39,228.35
420 JOSEPH T JONES	2020	3	31243	12/05/2019			
420-110100					EQUITY IN POOLED CASH		69,087.15
420-311300					EXPENDITURE CONTROL	69,087.15	

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	69,087.15	69,087.15

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,492,786.75	
010	GENERAL FUND		1,375,037.30
200	COMMUNITY DEVELOPMENT		9,433.95
400	WATER/SEWER UTILITY FUND		39,228.35
420	JOSEPH T JONES		69,087.15
	TOTAL	1,492,786.75	1,492,786.75

** END OF REPORT - Generated by Shelia Casey **

WARRANT 121919 PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/19/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 121919

GL EFF DATE 12/19/2019
REFERENCE 121919
REFERENCE2 1121919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 3			GL EFF DATE 12/19/2019	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,800.92
111	601900		EXECUTIVE	STATE RETIREMENT	1,357.35
111	602200		EXECUTIVE	FICA TAXES	566.28
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	29,925.25
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,152.21
125	602600		JUDICIAL	HEALTH INSURANCE	5,719.30
135	600100		LEGAL	WAGES AND SALARIES	25,747.80
135	601900		LEGAL	STATE RETIREMENT	4,480.11
135	602200		LEGAL	FICA TAXES	1,901.59
135	602600		LEGAL	HEALTH INSURANCE	3,304.39
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,423.95
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,733.83
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,845.50
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,959.78
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,736.43
150	600400		INFORMATION TECHNOLOGY	OVERTIME	257.23
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,652.90
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,490.60
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,547.54
213	600100		POLICE OPERATING	WAGES AND SALARIES	331,260.02
213	600400		POLICE OPERATING	OVERTIME	67,853.44
213	601000		POLICE OPERATING	HOLIDAY PAY	3,051.07
213	601900		POLICE OPERATING	STATE RETIREMENT	69,967.33
213	602200		POLICE OPERATING	FICA TAXES	29,355.82
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,026.65
290	600100		FIRE	WAGES AND SALARIES	248,897.45
290	600400		FIRE	OVERTIME	48,130.85
290	601000		FIRE	HOLIDAY PAY	24,498.43
290	601900		FIRE	STATE RETIREMENT	55,945.69
290	602200		FIRE	FICA TAXES	23,269.03
290	602600		FIRE	HEALTH INSURANCE	51,853.39
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	1,195.17
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.64
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	922.16
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,425.71
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,029.50
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,106.12

WARRANT 121919 PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/19/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 121919

GL EFF DATE 12/19/2019
REFERENCE 121919
REFERENCE2 1121919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,633.68
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,118.90
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,816.29
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	63,226.73
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	756.66
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,119.69
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	1,085.00
411	600100	41302	LEISURE SERVICES	WAGES AND SALARIES	70.56
411	600400		LEISURE SERVICES	OVERTIME	1,534.03
411	600400	41136	LEISURE SERVICES	OVERTIME	29.28
411	600400	41140	LEISURE SERVICES	OVERTIME	10.34
411	600400	41143	LEISURE SERVICES	OVERTIME	25.86
411	600400	41144	LEISURE SERVICES	OVERTIME	264.47
411	600400	41302	LEISURE SERVICES	OVERTIME	775.78
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,273.60
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	131.66
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	895.92
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	193.77
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	196.47
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	234.81
411	601900	41302	LEISURE SERVICES	STATE RETIREMENT	147.26
411	602200		LEISURE SERVICES	FICA TAXES	4,720.97
411	602200	41130	LEISURE SERVICES	FICA TAXES	54.46
411	602200	41136	LEISURE SERVICES	FICA TAXES	389.67
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.61
411	602200	41143	LEISURE SERVICES	FICA TAXES	75.88
411	602200	41144	LEISURE SERVICES	FICA TAXES	103.04
411	602200	41302	LEISURE SERVICES	FICA TAXES	63.20
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,678.38
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	195.44
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
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	10.00
411	602600	41302	LEISURE SERVICES	HEALTH INSURANCE	119.52
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,303.57
415	600400		BUILDING MAINTENANCE	OVERTIME	26.74
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	405.48

WARRANT 121919 PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/19/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 121919

GL EFF DATE 12/19/2019
REFERENCE 121919
REFERENCE2 1121919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602200		BUILDING MAINTENANCE	FICA TAXES	176.23
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	115.90
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,645.17
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,246.25
611	602200		PLANNING AND ZONING	FICA TAXES	2,993.05
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,431.73
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,063.75
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,055.09
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	449.14
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
				FUND TOTALS	1,462,701.28
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	3,438.16
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	214.02
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,179.02
				FUND TOTALS	9,433.98
811	600100		UTILITY BILLING	WAGES AND SALARIES	27,241.93
811	600400		UTILITY BILLING	OVERTIME	151.34
811	601900		UTILITY BILLING	STATE RETIREMENT	4,766.42
811	602200		UTILITY BILLING	FICA TAXES	1,978.02
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	41,947.20
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,486.36
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	21,693.72
445	600400		JOSEPH T JONES	OVERTIME	64.37
445	600400	02818	JOSEPH T JONES	OVERTIME	21,230.31
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,487.83
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	4,535.38
445	602200		JOSEPH T JONES	FICA TAXES	638.90
445	602200	02818	JOSEPH T JONES	FICA TAXES	3,227.03
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	2,917.07
				FUND TOTALS	65,118.59

WARRANT 121919 PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/19/2019

YEAR 2020 PERIOD 3 GL EFF DATE 12/19/2019
EXPENDITURE ENTRIES REFERENCE 121919
SHORT DESC 121919 REFERENCE2 1121919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,579,201.05

WARRANT 121919 PAY PERIOD 12/02/2019 to 12/15/2019 CHECK DATE 12/19/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT	NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282		GROUP HEALTH LIFE AND DISABILITY	001-214350-	2,659.19
			Total for vendor/remit: 1282/0	2,659.19

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
2020 3 31237									
PRJ 001-100351						PAYROLL CLEARING		824,931.68	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL			80,658.06
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-213700						WITHHOLDING-FEDERAL		80,658.06	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			2,404,376.56
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE			31,683.79
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-213900						WITHHOLDING-STATE		31,745.22	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT			293,581.90
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214100						WITHHOLDING-RETIREMENT		296,145.49	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE			219,745.35
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214300						WITHHOLDING-HEALTH INSURANCE		219,745.35	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214350						WITHHOLDING-VISION 100%EE PAID			2,659.19
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT			3,786.81
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214400						WITHHOLDING-FLEX SPENDING ACCT		3,786.81	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214500						WITHHOLDING-TAX LIENS			1,052.41
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214500						WITHHOLDING-TAX LIENS		1,052.41	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			7,522.99
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214700						WITHHOLDING-GARNISHMENTS		7,800.99	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP			7,788.00
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-214900						WITHHOLDING-DEFERRED COMP		7,788.00	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT			669.50
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-215900						WITHHOLDING-POLICE BENEVOLENT		669.50	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE			89.19
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216100						WITHHOLDING-COLONIAL LIFE		89.19	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE			5,300.10

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	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE		5,300.10	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			5,155.96
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC		5,155.96	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216400						WITHHOLDING-UNUM			826.85
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216400						WITHHOLDING-UNUM		826.85	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216500						WITHHOLDING-PREPAID LEGAL			37.40
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216500						WITHHOLDING-PREPAID LEGAL		37.40	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA			164,374.18
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 001-216700						ACCRUED AND WITHHELD FICA		164,374.18	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 111-600100						WAGES AND SALARIES		7,800.92	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 111-601900						STATE RETIREMENT		1,357.35	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 111-602200						FICA TAXES		566.28	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 111-602600						HEALTH INSURANCE		1,277.34	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 115-600100						WAGES AND SALARIES		7,950.87	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 115-601900						STATE RETIREMENT		1,383.47	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 115-602200						FICA TAXES		523.56	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 115-602600						HEALTH INSURANCE		3,178.24	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 125-600100						WAGES AND SALARIES		29,925.25	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 125-601900						STATE RETIREMENT		5,206.97	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 125-602200						FICA TAXES		2,152.21	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 125-602600						HEALTH INSURANCE		5,719.30	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 135-600100						WAGES AND SALARIES		25,747.80	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 135-601900						STATE RETIREMENT		4,480.11	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 135-602200						FICA TAXES		1,901.59	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			

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PRJ 135-602600						HEALTH INSURANCE		3,304.39	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 145-600100						WAGES AND SALARIES		39,423.95	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 145-601900						STATE RETIREMENT		6,733.83	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 145-602200						FICA TAXES		2,845.50	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 145-602600						HEALTH INSURANCE		5,959.78	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 150-600100						WAGES AND SALARIES		20,736.43	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 150-600400						OVERTIME		257.23	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 150-601900						STATE RETIREMENT		3,652.90	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 150-602200						FICA TAXES		1,490.60	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 150-602600						HEALTH INSURANCE		4,547.54	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-600100						WAGES AND SALARIES		331,260.02	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-600400						OVERTIME		67,853.44	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-601000						HOLIDAY PAY		3,051.07	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-601900						STATE RETIREMENT		69,967.33	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-602200						FICA TAXES		29,355.82	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 213-602600						HEALTH INSURANCE		56,026.65	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-600100						WAGES AND SALARIES		248,897.45	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-600400						OVERTIME		48,130.85	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-601000						HOLIDAY PAY		24,498.43	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-601900						STATE RETIREMENT		55,945.69	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-602200						FICA TAXES		23,269.03	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 290-602600						HEALTH INSURANCE		51,853.39	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 313-600100						WAGES AND SALARIES		16,128.88	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 313-601900						STATE RETIREMENT		2,816.85	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 313-602200						FICA TAXES		1,195.17	

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		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	313-602600						HEALTH INSURANCE			1,576.52	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	315-600100						WAGES AND SALARIES			12,958.64	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	315-600400						OVERTIME			922.16	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	315-601900						STATE RETIREMENT			2,425.71	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	315-602200						FICA TAXES			1,029.50	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	315-602600						HEALTH INSURANCE			2,525.95	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	335-600100						WAGES AND SALARIES			15,106.12	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	335-601900						STATE RETIREMENT			2,633.68	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	335-602200						FICA TAXES			1,118.90	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	335-602600						HEALTH INSURANCE			1,816.29	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	325-600100						WAGES AND SALARIES			17,033.75	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	325-601900						STATE RETIREMENT			2,969.10	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	325-602200						FICA TAXES			1,255.35	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	325-602600						HEALTH INSURANCE			2,419.95	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100						WAGES AND SALARIES			63,226.73	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41130						WAGES AND SALARIES			756.66	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41136						WAGES AND SALARIES			5,119.69	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41138						WAGES AND SALARIES			7.69	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41140						WAGES AND SALARIES			1,103.30	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41143						WAGES AND SALARIES			1,103.30	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41144						WAGES AND SALARIES			1,085.00	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600100-41302						WAGES AND SALARIES			70.56	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600400						OVERTIME			1,534.03	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-600400-41136						OVERTIME			29.28	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				

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PRJ 411-600400-41140					OVERTIME		10.34	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-600400-41143					OVERTIME		25.86	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-600400-41144					OVERTIME		264.47	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-600400-41302					OVERTIME		775.78	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900					STATE RETIREMENT		11,273.60	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41130					STATE RETIREMENT		131.66	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41136					STATE RETIREMENT		895.92	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41138					STATE RETIREMENT		1.34	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41140					STATE RETIREMENT		193.77	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41143					STATE RETIREMENT		196.47	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41144					STATE RETIREMENT		234.81	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-601900-41302					STATE RETIREMENT		147.26	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200					FICA TAXES		4,720.97	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41130					FICA TAXES		54.46	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41136					FICA TAXES		389.67	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41138					FICA TAXES		.58	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41140					FICA TAXES		71.61	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41143					FICA TAXES		75.88	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41144					FICA TAXES		103.04	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602200-41302					FICA TAXES		63.20	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602600					HEALTH INSURANCE		11,678.38	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602600-41130					HEALTH INSURANCE		195.44	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602600-41136					HEALTH INSURANCE		273.90	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602600-41138					HEALTH INSURANCE		1.16	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 411-602600-41140					HEALTH INSURANCE		541.91	

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		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-602600-41143						HEALTH INSURANCE			436.11	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-602600-41144						HEALTH INSURANCE			10.00	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	411-602600-41302						HEALTH INSURANCE			119.52	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	415-600100						WAGES AND SALARIES			2,303.57	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	415-600400						OVERTIME			26.74	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	415-601900						STATE RETIREMENT			405.48	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	415-602200						FICA TAXES			176.23	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	415-602600						HEALTH INSURANCE			115.90	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	611-600100						WAGES AND SALARIES			41,645.17	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	611-601900						STATE RETIREMENT			7,246.25	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	611-602200						FICA TAXES			2,993.05	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	611-602600						HEALTH INSURANCE			8,431.73	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	621-600100						WAGES AND SALARIES			6,063.75	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	621-601900						STATE RETIREMENT			1,055.09	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	621-602200						FICA TAXES			449.14	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	621-602600						HEALTH INSURANCE			700.73	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	511-600100-05600						WAGES AND SALARIES			2,913.20	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	511-601900-05600						STATE RETIREMENT			506.90	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	511-602200-05600						FICA TAXES			214.76	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	511-602600-05600						HEALTH INSURANCE			369.68	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	515-600100-74500						WAGES AND SALARIES			3,438.16	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	515-601900-74500						STATE RETIREMENT			598.24	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	515-602200-74500						FICA TAXES			214.02	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				
PRJ	515-602600-74500						HEALTH INSURANCE			1,179.02	
		12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY				

YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
PRJ 811-600100					WAGES AND SALARIES		27,241.93	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 811-600400					OVERTIME		151.34	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 811-601900					STATE RETIREMENT		4,766.42	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 811-602200					FICA TAXES		1,978.02	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 811-602600					HEALTH INSURANCE		5,614.29	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 825-600100					WAGES AND SALARIES		1,540.27	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 825-601900					STATE RETIREMENT		268.01	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 825-602200					FICA TAXES		113.02	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 825-602600					HEALTH INSURANCE		273.90	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-600100					WAGES AND SALARIES		8,486.36	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-600100-02818					WAGES AND SALARIES		21,693.72	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-600400					OVERTIME		64.37	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-600400-02818					OVERTIME		21,230.31	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-601900					STATE RETIREMENT		1,487.83	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-601900-02818					STATE RETIREMENT		4,535.38	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-602200					FICA TAXES		638.90	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-602200-02818					FICA TAXES		3,227.03	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-602600					HEALTH INSURANCE		837.62	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 445-602600-02818					HEALTH INSURANCE		2,917.07	
12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
					GENERAL LEDGER TOTAL		3,229,308.24	3,229,308.24
PRJ 001-200100					EQTY IN PLD CASH-GENERAL		1,462,701.28	
12/19/2019								
PRJ 010-110100					EQUITY IN POOLED CASH			1,462,701.28
12/19/2019								
PRJ 001-201900					EQTY IN PLD CASH-CDBG		9,433.98	
12/19/2019								
PRJ 200-110100					EQUITY IN POOLED CASH			9,433.98

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
	12/19/2019								
PRJ 001-203700						EQTY IN PLD CASH-WATER\SEWER		41,947.20	
	12/19/2019								
PRJ 400-110100						EQUITY IN POOLED CASH			41,947.20
	12/19/2019								
PRJ 001-204300						EQTY IN PLD CASH-J T JONES		65,118.59	
	12/19/2019								
PRJ 420-110100						EQUITY IN POOLED CASH			65,118.59
	12/19/2019								
						SYSTEM GENERATED ENTRIES TOTAL		1,579,201.05	1,579,201.05
						JOURNAL 2020/03/31237 TOTAL		4,808,509.29	4,808,509.29
2020 3 31237									
PRJ 010-311300						EXPENDITURE CONTROL		1,462,701.28	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 200-311300						EXPENDITURE CONTROL		9,433.98	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 400-311300						EXPENDITURE CONTROL		41,947.20	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			
PRJ 420-311300						EXPENDITURE CONTROL		65,118.59	
	12/19/2019	121919	121919	1121919	1121919	WARRANT=121919 RUN=1 BIWEEKLY			

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	31237	12/19/2019			
001-100351					PAYROLL CLEARING	824,931.68	
001-100351					PAYROLL CLEARING		2,404,376.56
001-200100					EQTY IN PLD CASH-GENERAL	1,462,701.28	
001-201900					EQTY IN PLD CASH-CDBG	9,433.98	
001-203700					EQTY IN PLD CASH-WATER\SEWER	41,947.20	
001-204300					EQTY IN PLD CASH-J T JONES	65,118.59	
001-213700					WITHHOLDING-FEDERAL	80,658.06	
001-213700					WITHHOLDING-FEDERAL		80,658.06
001-213900					WITHHOLDING-STATE	31,745.22	
001-213900					WITHHOLDING-STATE		31,683.79
001-214100					WITHHOLDING-RETIREMENT	296,145.49	
001-214100					WITHHOLDING-RETIREMENT		293,581.90
001-214300					WITHHOLDING-HEALTH INSURANCE	219,745.35	
001-214300					WITHHOLDING-HEALTH INSURANCE		219,745.35
001-214350					WITHHOLDING-VISION 100%EE PAID		2,659.19
001-214400					WITHHOLDING-FLEX SPENDING ACCT	3,786.81	
001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,786.81
001-214500					WITHHOLDING-TAX LIENS	1,052.41	
001-214500					WITHHOLDING-TAX LIENS		1,052.41
001-214700					WITHHOLDING-GARNISHMENTS	7,800.99	
001-214700					WITHHOLDING-GARNISHMENTS		7,522.99
001-214900					WITHHOLDING-DEFERRED COMP	7,788.00	
001-214900					WITHHOLDING-DEFERRED COMP		7,788.00
001-215900					WITHHOLDING-POLICE BENEVOLENT	669.50	
001-215900					WITHHOLDING-POLICE BENEVOLENT		669.50
001-216100					WITHHOLDING-COLONIAL LIFE	89.19	
001-216100					WITHHOLDING-COLONIAL LIFE		89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE	5,300.10	
001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,300.10
001-216300					WITHHOLDING-AFLAC	5,155.96	
001-216300					WITHHOLDING-AFLAC		5,155.96
001-216400					WITHHOLDING-UNUM	826.85	
001-216400					WITHHOLDING-UNUM		826.85
001-216500					WITHHOLDING-PREPAID LEGAL	37.40	
001-216500					WITHHOLDING-PREPAID LEGAL		37.40
001-216700					ACCRUED AND WITHHELD FICA	164,374.18	
001-216700					ACCRUED AND WITHHELD FICA		164,374.18
					FUND TOTAL	3,229,308.24	3,229,308.24
010 GENERAL FUND	2020	3	31237	12/19/2019			
010-110100					EQUITY IN POOLED CASH		1,462,701.28
010-311300					EXPENDITURE CONTROL	1,462,701.28	
					FUND TOTAL	1,462,701.28	1,462,701.28
200 COMMUNITY DEVELOPMENT	2020	3	31237	12/19/2019			
200-110100					EQUITY IN POOLED CASH		9,433.98

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
200-311300					EXPENDITURE CONTROL	9,433.98	
					FUND TOTAL	9,433.98	9,433.98
400 WATER/SEWER UTILITY FUND	2020	3	31237	12/19/2019			
400-110100					EQUITY IN POOLED CASH		41,947.20
400-311300					EXPENDITURE CONTROL	41,947.20	
					FUND TOTAL	41,947.20	41,947.20
420 JOSEPH T JONES	2020	3	31237	12/19/2019			
420-110100					EQUITY IN POOLED CASH		65,118.59
420-311300					EXPENDITURE CONTROL	65,118.59	
					FUND TOTAL	65,118.59	65,118.59

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,579,201.05	
010	GENERAL FUND		1,462,701.28
200	COMMUNITY DEVELOPMENT		9,433.98
400	WATER/SEWER UTILITY FUND		41,947.20
420	JOSEPH T JONES		65,118.59
	TOTAL	1,579,201.05	1,579,201.05

** END OF REPORT - Generated by Shelia Casey **

WARRANT 123119 PAY PERIOD 12/31/2019 to 12/31/2019 CHECK DATE 12/31/2019

YEAR 2020 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 123119

GL EFF DATE 12/31/2019
REFERENCE 123119
REFERENCE2 1123119

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 3				GL EFF DATE 12/31/2019	
001	100351		POOLED CASH	PAYROLL CLEARING	202.08
				FUND TOTALS	202.08
				GRAND TOTALS	202.08

CLERK: scasey

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2020 3 31928										
PRJ 001-100351						PAYROLL CLEARING			202.08	
	12/31/2019	123119	123119	1123119	1123119	WARRANT=123119 RUN=1 BIWEEKLY				
PRJ 001-100351						PAYROLL CLEARING				404.16
	12/31/2019	123119	123119	1123119	1123119	WARRANT=123119 RUN=1 BIWEEKLY				
PRJ 001-214900						WITHHOLDING-DEFERRED COMP			202.08	
	12/31/2019	123119	123119	1123119	1123119	WARRANT=123119 RUN=1 BIWEEKLY				
						JOURNAL 2020/03/31928 TOTAL			404.16	404.16

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2020	3	31928	12/31/2019			
001-100351					PAYROLL CLEARING	202.08	
001-100351					PAYROLL CLEARING		404.16
001-214900					WITHHOLDING-DEFERRED COMP	202.08	
					FUND TOTAL	404.16	404.16

** END OF REPORT - Generated by Shelia Casey **

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: December 2019 Records Requests

Date: January 10, 2020

Below is the monthly Records Request Report for December 2019. Eighty Two (**82**) records requests submitted. The amount collected for all thus far **$124.15**. Payments are pending for twelve **(12)** requests. Please feel free to contact me at jperry@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban Development	Nicholaus Rice/Pemco Limited	12/2/2019	12/2/2019	3008 54th Ave, Gulfport, MS 39501	No records	$0.00
Urban Development	Leo McNally	12/2/2019	12/2/2019	4103 Central Street Code Violations	Complete	$0.00
Urban Development	Cheryl Mount	12/2/2019	12/5/2019	Building permits from 11/1/19 to 11/30/19	Complete	$8.75
Court	Officer C. Morgan/Correctional Systems Officer	12/2/2019	12/2/2019	Jackie Chaney	Complete	$0.00
Police	Joanie Marie Sullivan	12/2/2019	12/3/2019	All incident reports involving domestic violence	Complete	$0.00
CC/Pur	Donald J. Rafferty/Rafferty Law Group, PLLC	12/2/2019	12/6/2019	Financial payments from city officials for use of private cell phones	No records	$0.00
Urban Development	Janine Rugas	12/3/2019	12/6/2019	Building permits since 9/12/2019 to present	Complete	Awaiting payment
Police	The Drummer Law Group	12/3/2019	12/4/2019	Claims involving Angela R. Randall filed by James Norman Randall, Jr.	Complete	$0.00
FD/MC/PD/IT	Drummer Law Group, PLLC	12/3/2019	12/4/2019	Calls at 2 Pine Haven Street, Gulfport, MS 39503	Complete	$0.00
Police	Jennifer Regan, Paralegal to Doug Bagwell, Esq., Carr Allison	12/3/2019	12/4/2019	Case #18-017189 D/A 8/26/18	Complete	Awaiting payment
Police	Wilson Investigation Network LLC	12/3/2019	12/5/2019	Arrest record for Amanda D. Lebicz from 2003 to present	Complete	Awaiting payment
Police	Morris Bart - Ida Henley/ Tammy Brownsberger	12/4/2019	12/4/2019	MVA Lorraine Rd in front of Brentwood - Oliver Johnson on 11/12/19 need PR #	Complete	$0.00
Court	NICS	12/4/2019	12/4/2019	Tyliar Thevail Morris Controlled Substance Violation	Complete	$0.00

Public Records Requests Report

Police	LT Carlos A. Pagan, JAGC, USN	12/4/2019	12/17/2019	Incident Report19-010891	No records	$0.00
Court	Tammy Ladner - Harrison Co 1st Justice	12/5/2019	12/5/2019	DUI waiver abstract citation 12/31/17 conv 2/8/18 Noah L. Dubuisson	Complete	$0.00
Court	Amanda Glover Evans, Harrison County Youth Court	12/5/2019	12/5/2019	Defendant: Marie Gill, Victim: Morgan McMaster	Complete	$0.00
Police	El Pueblo Immigration Legal Services	12/5/2019	12/5/2019	Patricia Tiul-Hun, Sabia Tiul-Pop and Juan Tiul-Xo	No records	$0.00
Police	Morris Bart Attorney's Office/Jessica M. Lennard	12/5/2019	12/5/2019	Mary Coleman, please provide client's case number	Complete	$0.00
FD/MC/PW/UB	Daniel Leonard	12/5/2019	12/6/2019	File: 779675 3701 Oak Avenue, Gulfport, MS 39507	Complete	$0.00
Urban Development	Helen C. Werby	12/6/2019	12/6/2019	Planning commission #1912PC169, copy of image of cell tower on Hill Place	Complete	$4.37
Police	Morris Bart Attorney's Office/Jessica M. Lennard	12/6/2019	12/6/2019	Kansha Scott, please provide report number	Complete	$0.00
Police	Morris Bart - Ida Henley	12/6/2019	12/6/2019	MVA Chinquinta Slaughter on East Pass Road on 11/23/19	Complete	$0.00
Urban Development	Jada Powell/ Accutrend Data Collection	12/6/2019	12/6/2019	Business license during the month of November 2019	Complete	$4.62
Court	Matthew A. Becker - US Probation Officer	12/6/2019	12/9/2019	Abstracts and payment history for Salvador Acosta-Salas a/k/a Jamie Gonzales Jr	Complete	$0.00
Court	Montgomery Livingston DHS/CBP	12/6/2019	12/6/2019	Disposition for citation #G1048598 Cassidy Rae Bourgeois	Complete	$0.00
Court	Mississippi Air National Guard	12/6/2019	12/6/2019	Audric Simmons - 801102291-MS	Complete	$0.00
PW/UD	David L. Strang	12/6/2019	12/9/2019	Permit application #200506117 dated 11/16/2005	No records	$0.00
Court	NICS	12/9/2019	12/10/2019	Christopher J. Walker	Complete	$0.00
Court	NICS	12/9/2019	12/10/2019	Jerry Davis Tipton	Complete	$0.00
Police	Morris Bart - Ida Henley	12/9/2019	12/9/2019	MVA on 11/23/2019 Linda Slaughter or Chinquinta Slaughter	Complete	$0.00
Court/Police	Perspecta, Matthew Steinhiser	12/9/2019	12/9/2019	Kylie Sherell Johnson	Complete	$5.13

Gulfport MISSISSIPPI

Public Records Requests Report

Urban Development	Jemall Ray	12/10/2019	12/13/2019	All information pertaining to 1600 42nd Ave	Complete	$21.50
Purchasing	Steven Schepens	12/11/2019	12/13/2019	Current Contract for Employee Wellness Clinic Services	Complete	$17.50
Court/Police	Whitaker, Walter (Miss. Army National Guard)	12/11/2019	12/11/2019	All records on Jared Willis	Complete	$0.00
Court	NICS	12/11/2019	12/12/2019	Rocky Edwin Drewry DOA 4/30/2018 - DUI	Complete	$0.00
PW/UD/UB	Lars Larson/Larson Environmental, LLC	12/12/2019	12/16/2019	Grand Oak Subdivision - John Ross Road, Gulfport, MS	Complete	$8.75
Police	Shantrell H. Nicks/Nicks Law Firm	12/12/2019	12/13/2019	18-018667 Records relating to service calls made to the Hardees' property	No records	$0.00
Court	Ray Fernandez	12/13/2019	12/16/2019	Docket #2003-65815 #2003-65816 #2003-658817	Complete	$5.13
Fire	Pierce Skrabanek	12/13/2019	12/16/2019	Kemyrah Jefferson case no.	No records	$0.00
Court/Police	Officer Michelle Miller	12/13/2019	12/16/2019	Brandon Teabout	Complete	$0.00
Court	NICS	12/13/2019	12/16/2019	Cali Su-Ann Merritt DOA 8/3/2011 controlled substance violation	Complete	$0.00
Court/Police	Kesharra Nicole Edmon	12/16/2019	12/16/2019	Need disposition for charges	Complete	Awaiting payment
Court	SSgt Ryan M. Aldrich	12/16/2019	12/17/2019	Statewide record check	Complete	$0.00
CC/FD/PD/LS/UD	Mary O'Malley	12/16/2019	12/19/2019	1600 42nd Ave	Complete	Awaiting payment
Police	Morris Bart Attorney's Office/Jessica M. Lennard	12/16/2019	12/16/2019	Erma Quince report number	Complete	$0.00
Court	Bonnie Blanchard with Exemplar Enterprises, Inc	12/16/2019	12/17/2019	Isiah D. Ambo	Complete	$4.88
Court	Bonnie Blanchard with Exemplar Enterprises, Inc	12/16/2019	12/17/2019	Shanice Cowart/Shanice Zhane Cowart	Complete	$4.88
Police	Shantrell H. Nicks/Nicks Law Firm	12/17/2019	12/17/2019	18-018667	Complete	Awaiting payment
PW/UD	Ana Ramirez - SBA Communications	12/17/2019	12/17/2019	Copies of applications and site plans for new cell tower in the past month	No records	$0.00

Public Records Requests Report

Court	NICS	12/17/2019	12/18/2019	Bradley Christopher Kelly	Complete	$0.00
Urban Development	Nicholaus Rice/Pemco Limited	12/17/2019	12/19/2019	813 Wildwood Dr, Gulfport, MS 39503 and 3503 Washington Ave, Gulfport, MS 39507	No records	$0.00
Urban Development	US Bank NA c/o Reverse Mortgage Solutions	12/17/2019	12/19/2019	1416 Lewis Ave, Gulfport, MS 39501 in compliance	No records	$0.00
Court	Mac McMillan	12/17/2019	12/18/2019	Case number 2013 records needed for DUI	Complete	Awaiting payment
Police	Ryan Canon	12/17/2019	12/18/2019	Report #19-023604 Tayanna Cooley wreck on Hwy 49/Dedeaux Road on 12/13/19	Complete	$0.00
Police	Kelly Withum, University of Miami BMW Accident Research	12/18/2019	12/18/2019	Matthew Sweeten traffic accident on 10/4/2019 East Beach Boulevard, Gulfport, MS	No records	$0.00
Court	NICS	12/18/2019	12/18/2019	Maeghan Catherine Alexander	Complete	$0.00
Court	NICS	12/18/2019	12/18/2019	Aspen Trace Murphy	Complete	$0.00
Court/Police	James Musgrove - Private Investigator	12/18/2019	12/18/2019	19-021852	Complete	$4.63
PD/UB/UD	Peter Hein	12/18/2019	12/30/2019	Code violations and building permits for 18018 Restoration Circle, Gulfport, MS 39503	No records	$0.00
Court	NICS	12/19/2019	12/19/2019	Aaron Ray Monroe	Complete	$0.00
Court	Aimee Toups Records Administrator D 'Iberville Police Department	12/19/2019	12/19/2019	Tina Louise Wilhelm	Complete	$0.00
FD/UD	Kevin McMahon (Company: BBG)	12/19/2019	12/30/2019	Oxford Point Apts., 10900 East Taylor Road, Gulfport, MS 39503	No records	$0.00
IT	Bel Aire Baptist Church	12/19/2019	12/30/2019	GIS Map including hwy 49 to 605 & I10 to N Swan	Complete	$23.75
Court/Police	Melissa Cravero, Paralegal	12/20/2019	12/20/2019	Complaint filed by Edwin Halsell against Yohance Williams	Complete	$5.13
Police	Morris Bart Attorney's Office/Jessica M. Lennard	12/20/2019	12/27/2019	Korrie Cunningham report number	Complete	$0.00
Court	NICS	12/23/2019	12/23/2019	Carl A. Weidaeur	Complete	$0.00

Public Records Requests Report

Court	Florida Dept of Law Enforcement	12/23/2019	12/23/2019	Pierre Prince Penny	Complete	$0.00
Court	NICS	23/26/2019	12/27/2019	Michael Dillon Brown	Complete	$0.00
Court	Bonnie Blanchard with Exemplar Enterprises, Inc	12/26/2019	12/27/2019	James Knox	Complete	$0.00
Police	Morris Bart Attorney's Office/Jessica M. Lennard	12/26/2019	12/27/2019	Korrie Cunningham report number DOA 11/29/2019	Complete	$0.00
Urban Development	Jared Maciej	12/27/2019	1/8/2020	Certificate of Liability insurance for the contractor The Island Garden Shops LLC	No records	$0.00
Court	NICS	12/30/2019	12/30/2019	Russell Thomas Mason	Complete	$0.00
Court/Police	Jan Fay Bishop	12/30/2019	12/30/2019	19-022-670 copy of ticket	No records	$0.00
Urban Development	Robert Patten	12/30/2019	1/3/2020	2 city ordinance code violations	Complete	Awaiting payment
LS/CC	Victoria Sharpe	12/30/2019	EXT	History on 19th Street Community Center		
Court	Michael W. Pellegrino	12/30/2019	12/31/2019	201331136 simple assault charge, 201331140 public drunk charge	Complete	Awaiting payment
Police	Ida Henley - Morris Bart LTD	12/31/2019	12/31/2019	Chance Sanderson - MVA on 12/26/19 Gulfport - Canal Rd	No records	$0.00
Court	June Pierce - Bourne Identity Research, LLC	12/31/2019	12/31/2019	Alfred David Coleman	Complete	$5.13
Urban Development	Nicholaus Rice/Pemco Limited	12/31/2019	1/3/2020	12309 Charwood Ave, Gulfport, MS 39503	No records	$0.00
Police	Stacey Riley (Gulf Coast Center for Nonviolence)	12/31/2019	EXT	Statistical information for 2019		
CC/F/LS/PW/UD/UB	Asset Management - Ande Carr	12/31/2019	EXT	AMC		
Police	Tim McCorkle c/o U.S. Xpress, Inc.	12/31/2019	12/31/2019	Ricky Shane Rea citation #'s TH-049159 & TH-049160 on 12/30/2019 on I-10 EB, MM 38 at 1301	No records	$0.00
TOTAL						**$124.15**

Gulfport MISSISSIPPI

Comptroller

1410 24th Avenue
Gulfport, MS 39501
Phone: 228-868-5705 Ext.6542
Email: gbellocq@gulfport-ms.gov

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: December 23, 2019

Re: Year-To-Date Budget Report for the month ending November 30, 2019

Please find attached a year-to-date budget report for the month ending November 30, 2019, representing the second (2nd) month of the City's 2020 fiscal year.

The first sixteen (16) pages of the report represent summary financial information of all City Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

Please do not hesitate to call me if I can be of further assistance.

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
010 GENERAL FUND							
40 PROPERTY TAXES	-20,501,600	-20,501,600	-508,435.12	-204,492.63	.00	-19,993,164.88	2.5%
41 SALES TAX	-23,080,000	-23,080,000	-3,745,819.59	-1,828,804.34	.00	-19,334,180.41	16.2%
42 LICENSES AND PERMITS	-1,076,116	-1,076,116	-159,628.50	-46,775.72	.00	-916,487.50	14.8%
43 FRANCHISE FEES	-4,378,459	-4,378,459	-1,112,815.54	-96,882.26	.00	-3,265,643.46	25.4%
44 GAMING FEES	-3,862,711	-3,862,711	-632,176.92	-440,985.35	.00	-3,230,534.08	16.4%
45 GRANTS FEDERAL	-1,006,833	-1,006,833	-90,375.66	-75,165.53	.00	-916,456.86	9.0%
47 GRANTS OTHER	-1,112,570	-1,112,570	-201,211.46	-86,788.01	.00	-911,358.54	18.1%
48 FINES AND FORFEITS	-1,060,000	-1,060,000	-173,850.45	-87,886.15	.00	-886,149.55	16.4%
49 INTERGOVERNMENTAL	-2,000,000	-2,000,000	-71,039.78	-55,289.78	.00	-1,928,960.22	3.6%
50 CHARGES FOR SERVICE	-2,300,461	-2,299,688	-94,938.01	-39,620.47	-2,995.00	-2,201,755.32	4.3%
51 INTEREST EARNED	-434,905	-434,905	-104,863.32	-43,489.28	.00	-330,041.68	24.1%
56 MISC REVENUE	-119,439	-119,417	-64,737.07	-14,063.25	.00	-54,679.93	54.2%
58 OTHER FINANCING SRCE	-13,790	-13,790	-250.00	-250.00	.00	-13,540.00	1.8%
TOTAL GENERAL FUND	-60,946,884	-60,946,089	-6,960,141.42	-3,020,492.77	-2,995.00	-53,982,952.43	11.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	306,712	306,712	46,212.59	23,106.30	.00	260,499.41	15.1%
61 SUPPLIES	1,200	1,200	119.96	46.36	.00	1,080.04	10.0%
62 OTHER SERVICES	32,809	32,809	2,891.50	-508.06	-381.23	30,298.73	7.7%
TOTAL EXECUTIVE	340,721	340,721	49,224.05	22,644.60	-381.23	291,878.18	14.3%
115 LEGISLATIVE							
60 PERSONAL SERVICES	368,007	368,007	52,289.63	26,144.82	.00	315,717.37	14.2%
61 SUPPLIES	5,700	5,700	1,311.55	.00	.00	4,388.45	23.0%
62 OTHER SERVICES	1,475,490	1,475,490	457,829.60	1,838.39	-405.00	1,018,065.40	31.0%
63 CAPITAL OUTLAY	10,593	10,593	.00	.00	.00	10,593.00	.0%
TOTAL LEGISLATIVE	1,859,790	1,859,790	511,430.78	27,983.21	-405.00	1,348,764.22	27.5%
125 JUDICIAL							

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,116,824	1,116,824	172,443.36	86,393.55	.00	944,380.64	15.4%
61 SUPPLIES	16,200	16,200	2,628.23	583.87	575.00	12,996.77	19.8%
62 OTHER SERVICES	442,220	442,220	38,283.23	26,993.91	.00	403,936.77	8.7%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	1,015.00	3,985.00	20.3%
TOTAL JUDICIAL	1,580,244	1,580,244	213,354.82	113,971.33	1,590.00	1,365,299.18	13.6%
135 LEGAL							
60 PERSONAL SERVICES	964,934	964,934	142,628.78	71,587.82	.00	822,305.22	14.8%
61 SUPPLIES	9,441	9,441	133.05	.00	32.00	9,276.44	1.7%
62 OTHER SERVICES	562,079	562,079	33,204.81	14,926.27	58,020.81	470,853.02	16.2%
63 CAPITAL OUTLAY	9,840	9,840	.00	.00	.00	9,840.00	.0%
TOTAL LEGAL	1,546,294	1,546,294	175,966.64	86,514.09	58,052.81	1,312,274.68	15.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,458,773	1,458,773	226,215.68	114,115.14	.00	1,232,557.32	15.5%
61 SUPPLIES	56,600	56,600	4,125.20	929.74	1,209.41	51,265.39	9.4%
62 OTHER SERVICES	588,441	588,441	76,276.97	29,819.26	6,831.00	505,333.03	14.1%
63 CAPITAL OUTLAY	10,000	10,000	10,000.00	10,000.00	.00	.00	100.0%
TOTAL GENERAL ADMINISTRATION	2,113,814	2,113,814	316,617.85	154,864.14	8,040.41	1,789,155.74	15.4%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	886,969	886,969	131,143.64	62,184.37	.00	755,825.36	14.8%
61 SUPPLIES	26,400	26,400	5,776.76	4,707.07	349.49	20,273.75	23.2%
62 OTHER SERVICES	894,038	894,038	361,360.65	329,485.78	35,464.35	497,213.00	44.4%
63 CAPITAL OUTLAY	389,569	389,569	15,792.48	12,000.00	9,020.00	364,756.52	6.4%
TOTAL INFORMATION TECHNOLOGY	2,196,976	2,196,976	514,073.53	408,377.22	44,833.84	1,638,068.63	25.4%
155 CIVIL SERVICE							

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	14,613	14,613	2,367.50	2,367.50	.00	12,245.50	16.2%
TOTAL CIVIL SERVICE	14,613	14,613	2,367.50	2,367.50	.00	12,245.50	16.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	371,943	371,943	85,250.00	.00	.00	286,693.00	22.9%
TOTAL PUBLIC TRANSPORTATION	371,943	371,943	85,250.00	.00	.00	286,693.00	22.9%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,417,511	14,417,511	2,015,030.18	940,687.90	.00	12,402,480.82	14.0%
61 SUPPLIES	1,414,000	1,421,947	251,019.48	113,255.04	123,090.80	1,047,836.59	26.3%
62 OTHER SERVICES	2,273,325	2,271,358	225,701.55	125,534.60	22,516.13	2,023,140.32	10.9%
63 CAPITAL OUTLAY	75,300	58,500	-2,100.00	-2,100.00	.00	60,600.00	-3.6%
TOTAL POLICE OPERATING	18,180,136	18,169,316	2,489,651.21	1,177,377.54	145,606.93	15,534,057.73	14.5%
214 POLICE GRANTS							
45 GRANTS FEDERAL	0	-99,150	.00	.00	.00	-99,150.00	.0%
60 PERSONAL SERVICES	131,200	198,262	127,751.43	117,010.75	.00	70,510.45	64.4%
61 SUPPLIES	10,662	14,308	5,364.88	99.88	.00	8,942.77	37.5%
62 OTHER SERVICES	12,974	62,290	10,841.66	8,021.87	.00	51,448.42	17.4%
63 CAPITAL OUTLAY	34,580	100,762	6,773.96	5,765.96	9,923.04	84,065.10	16.6%
TOTAL POLICE GRANTS	189,416	276,472	150,731.93	130,898.46	9,923.04	115,816.74	58.1%
290 FIRE							
60 PERSONAL SERVICES	11,374,999	11,374,999	1,598,392.62	806,702.26	908.53	9,775,697.85	14.1%
61 SUPPLIES	892,769	892,769	111,738.46	57,306.09	50,064.27	730,966.20	18.1%
62 OTHER SERVICES	589,116	589,116	62,664.46	29,649.81	772.88	525,678.66	10.8%
63 CAPITAL OUTLAY	428,151	428,151	2,686.89	2,686.89	62,483.00	362,981.27	15.2%
65 DEBT SERVICE	223,437	223,437	.00	.00	.00	223,437.00	.0%
TOTAL FIRE	13,508,472	13,508,472	1,775,482.43	896,345.05	114,228.68	11,618,760.98	14.0%

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
311 STREETS AND DRAINAGE							
61 SUPPLIES	1,219,243	1,219,243	170,002.95	80,772.78	86,183.97	963,056.08	21.0%
62 OTHER SERVICES	3,791,446	3,791,446	867,878.11	282,607.12	2,636,856.90	286,710.99	92.4%
63 CAPITAL OUTLAY	741,711	795,711	70,306.08	.00	14,594.83	710,810.19	10.7%
64 CAPITAL PROJECTS	67,366	5,366	.00	.00	.00	5,366.00	.0%
65 DEBT SERVICE	-1,266	13,408	1,784.82	578.78	.00	11,623.25	13.3%
TOTAL STREETS AND DRAINAGE	5,818,501	5,825,174	1,109,971.96	363,958.68	2,737,635.70	1,977,566.51	66.1%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	586,775	586,775	86,920.97	43,473.95	.00	499,854.03	14.8%
61 SUPPLIES	12,506	12,506	1,542.34	129.11	86.87	10,876.79	13.0%
62 OTHER SERVICES	41,759	41,759	5,615.03	45.00	-45.00	36,188.97	13.3%
64 CAPITAL PROJECTS	64,117	64,117	.00	.00	23,305.09	40,811.91	36.3%
TOTAL PUBLIC WORKS ADMIN	705,157	705,157	94,078.34	43,648.06	23,346.96	587,731.70	16.7%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	515,451	515,451	79,790.48	39,934.35	.00	435,660.52	15.5%
61 SUPPLIES	244,616	222,216	33,818.10	21,038.42	24,820.25	163,577.65	26.4%
62 OTHER SERVICES	27,492	27,492	488.03	288.79	.00	27,003.97	1.8%
63 CAPITAL OUTLAY	6,867	79,267	48,420.00	.00	22,145.00	8,702.00	89.0%
64 CAPITAL PROJECTS	29,215	29,215	.00	.00	2,579.91	26,634.74	8.8%
TOTAL TRAFFIC CONTROL AND SAFETY	823,641	873,641	162,516.61	61,261.56	49,545.16	661,578.88	24.3%
325 ENGINEERING							
60 PERSONAL SERVICES	540,423	540,423	94,850.65	47,425.30	.00	445,572.35	17.6%
61 SUPPLIES	17,864	17,864	1,342.68	370.16	1,218.13	15,303.19	14.3%
62 OTHER SERVICES	1,927,867	1,944,237	697,720.49	266,270.75	28,932.17	1,217,584.64	37.4%
64 CAPITAL PROJECTS	30,000	30,000	.00	.00	29,948.08	51.92	99.8%
TOTAL ENGINEERING	2,516,154	2,532,524	793,913.82	314,066.21	60,098.38	1,678,512.10	33.7%

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
335 MAINTENANCE GARAGE							
60 PERSONAL SERVICES	533,564	533,564	77,476.01	36,059.01	.00	456,087.99	14.5%
61 SUPPLIES	58,932	58,932	5,154.87	3,033.93	1,060.29	52,716.84	10.5%
62 OTHER SERVICES	46,414	46,414	138.77	74.02	.00	46,275.23	.3%
63 CAPITAL OUTLAY	9,693	9,693	.00	.00	.00	9,693.00	.0%
TOTAL MAINTENANCE GARAGE	648,603	648,603	82,769.65	39,166.96	1,060.29	564,773.06	12.9%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,407,312	3,407,312	449,063.19	231,489.30	.00	2,958,248.81	13.2%
61 SUPPLIES	961,702	961,702	111,403.62	43,759.13	60,571.52	789,726.86	17.9%
62 OTHER SERVICES	1,981,565	1,981,565	314,991.36	128,484.91	370,787.45	1,295,786.19	34.6%
63 CAPITAL OUTLAY	141,399	141,399	2,919.60	.00	.00	138,479.83	2.1%
65 DEBT SERVICE	123,499	123,499	19,805.82	5,875.69	103,693.18	.00	100.0%
TOTAL LEISURE SERVICES	6,615,477	6,615,477	898,183.59	409,609.03	535,052.15	5,182,241.69	21.7%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	66,816	66,816	2,470.98	955.34	.00	64,345.02	3.7%
TOTAL BUILDING MAINTENANCE	66,816	66,816	2,470.98	955.34	.00	64,345.02	3.7%
425 SENIOR CITIZENS							
60 PERSONAL SERVICES	59	59	.00	.00	.00	59.00	.0%
TOTAL SENIOR CITIZENS	59	59	.00	.00	.00	59.00	.0%
430 BEAUTIFICATION							
60 PERSONAL SERVICES	757	757	.00	.00	.00	757.00	.0%
TOTAL BEAUTIFICATION	757	757	.00	.00	.00	757.00	.0%

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
437 BAYOU VISTA GOLF COURSE							
61 SUPPLIES	3,249	3,249	.00	.00	.00	3,248.82	.0%
TOTAL BAYOU VISTA GOLF COURSE	3,249	3,249	.00	.00	.00	3,248.82	.0%
611 PLANNING AND ZONING							
60 PERSONAL SERVICES	1,561,496	1,561,496	237,464.75	118,964.41	.00	1,324,031.25	15.2%
61 SUPPLIES	44,940	44,940	3,554.60	1,629.13	681.99	40,703.41	9.4%
62 OTHER SERVICES	307,267	307,267	30,210.72	8,646.43	32,914.62	244,141.66	20.5%
TOTAL PLANNING AND ZONING	1,913,703	1,913,703	271,230.07	129,239.97	33,596.61	1,608,876.32	15.9%
614 PLANNING AND ZONING							
62 OTHER SERVICES	0	0	8.83	2.41	.00	-8.83	100.0%
TOTAL PLANNING AND ZONING	0	0	8.83	2.41	.00	-8.83	100.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	231,749	231,749	33,480.95	16,768.65	.00	198,268.05	14.4%
61 SUPPLIES	16,000	16,000	857.08	.00	789.92	14,353.00	10.3%
62 OTHER SERVICES	160,000	160,000	25,541.76	11,266.09	7,200.00	127,258.24	20.5%
63 CAPITAL OUTLAY	106,000	106,000	7,630.94	.00	405.00	97,964.06	7.6%
TOTAL ECONOMIC DEVELOPMENT	513,749	513,749	67,510.73	28,034.74	8,394.92	437,843.35	14.8%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	452,000	452,000	.00	.00	.00	452,000.00	.0%
TOTAL OPERATION TRANSFERS	452,000	452,000	.00	.00	.00	452,000.00	.0%

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL GENERAL FUND	1,033,402	1,183,475	2,806,663.90	1,390,793.33	3,827,224.65	-5,450,413.23	560.5%
TOTAL REVENUES	-60,946,884	-61,045,239	-6,960,141.42	-3,020,492.77	-2,995.00	-54,082,102.43	
TOTAL EXPENSES	61,980,285	62,228,714	9,766,805.32	4,411,286.10	3,830,219.65	48,631,689.20	
030 DISASTER RELIEF							
030 HURRICANE FUND							
45 GRANTS FEDERAL	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL HURRICANE FUND	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL DISASTER RELIEF	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL REVENUES	4,024	4,024	.00	.00	.00	4,024.13	
100 CAPITAL PROJECTS							
100 CAPITAL PROJECTS							
45 GRANTS FEDERAL	-13,345,149	-13,531,508	-2,461,763.71	-2,461,763.71	.00	-11,069,744.57	18.2%
46 GRANTS STATE	-8,162,257	-4,162,257	.00	.00	.00	-4,162,256.50	.0%
51 INTEREST EARNED	216,601	216,601	.00	.00	.00	216,600.78	.0%
56 MISC REVENUE	64,068	64,068	.00	.00	.00	64,067.76	.0%
TOTAL CAPITAL PROJECTS	-21,226,737	-17,413,096	-2,461,763.71	-2,461,763.71	.00	-14,951,332.53	14.1%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	98,275	98,275	.00	.00	.00	98,275.40	.0%
63 CAPITAL OUTLAY	1,305,573	1,354,799	52,961.25	17,669.91	1,148,913.39	152,924.01	88.7%
64 CAPITAL PROJECTS	22,814,321	19,027,913	10,437,557.54	5,361,301.97	492,107.77	8,098,248.08	57.4%
65 DEBT SERVICE	7	242,302	40,383.60	20,191.80	.00	201,918.00	16.7%
TOTAL CAPITAL PROJECTS - CAP	24,218,176	20,723,289	10,530,902.39	5,399,163.68	1,641,021.16	8,551,365.49	58.7%
346 MDOT GRANT - FEDERAL AID ROADS							

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	17,083	17,083	.00	.00	17,083.42	.00	100.0%
64 CAPITAL PROJECTS	5,617,407	5,553,766	208,234.65	50,874.02	1,879,701.99	3,465,829.73	37.6%
TOTAL MDOT GRANT - FEDERAL AID RO	5,634,491	5,570,850	208,234.65	50,874.02	1,896,785.41	3,465,829.73	37.8%
348 Natural Resource Grant							
64 CAPITAL PROJECTS	350,298	350,298	.00	.00	4,522.24	345,775.97	1.3%
TOTAL Natural Resource Grant	350,298	350,298	.00	.00	4,522.24	345,775.97	1.3%
357 2012 BOND ISSUE - ROAD IMP							
62 OTHER SERVICES	4,235	4,235	.00	.00	4,235.46	.00	100.0%
64 CAPITAL PROJECTS	599,522	599,522	55,106.40	15,118.51	422,124.68	122,290.50	79.6%
TOTAL 2012 BOND ISSUE - ROAD IMP	603,757	603,757	55,106.40	15,118.51	426,360.14	122,290.50	79.7%
358 DRAINAGE/EQUIP 2014 BOND $6M							
62 OTHER SERVICES	3,501	4,881	3,500.31	3,500.31	.00	1,380.73	71.7%
64 CAPITAL PROJECTS	624,168	624,168	.00	.00	72,683.16	551,485.04	11.6%
TOTAL DRAINAGE/EQUIP 2014 BOND $6	627,669	629,049	3,500.31	3,500.31	72,683.16	552,865.77	12.1%
359 CITYWIDE 2014 BOND $10M							
64 CAPITAL PROJECTS	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
TOTAL CITYWIDE 2014 BOND $10M	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
440 CAPITAL PROJECT-LEISURE/HARBOR							
64 CAPITAL PROJECTS	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%
TOTAL CAPITAL PROJECT-LEISURE/HAR	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
441 LS CAPITAL PRJ - GRANT FUNDED							
64 CAPITAL PROJECTS	13,377	13,377	-6,387.56	.00	9,124.80	10,639.81	20.5%
TOTAL LS CAPITAL PRJ - GRANT FUND	13,377	13,377	-6,387.56	.00	9,124.80	10,639.81	20.5%
TOTAL CAPITAL PROJECTS	10,295,985	10,574,376	8,329,134.11	3,006,892.81	4,077,997.11	-1,832,755.29	117.3%
TOTAL REVENUES	-21,226,737	-17,413,096	-2,461,763.71	-2,461,763.71	.00	-14,951,332.53	
TOTAL EXPENSES	31,522,722	27,987,472	10,790,897.82	5,468,656.52	4,077,997.11	13,118,577.24	
200 COMMUNITY DEVELOPMENT							
200 COMMUNITY DEVEL. BLOCK GRANT							
45 GRANTS FEDERAL	-15,242,532	-15,242,532	-1,743,619.11	.00	.00	-13,498,913.04	11.4%
51 INTEREST EARNED	-400	-400	-550.63	-458.31	.00	150.63	137.7%
TOTAL COMMUNITY DEVEL. BLOCK GRAN	-15,242,932	-15,242,932	-1,744,169.74	-458.31	.00	-13,498,762.41	11.4%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	285,229	285,229	16,033.16	8,016.58	.00	269,195.98	5.6%
61 SUPPLIES	4,179	4,179	273.17	273.17	.00	3,905.45	6.5%
62 OTHER SERVICES	289,370	289,370	18,757.32	116.63	.00	270,613.12	6.5%
63 CAPITAL OUTLAY	3,000	3,000	.00	.00	.00	3,000.00	.0%
64 CAPITAL PROJECTS	229,386	229,386	.00	.00	.00	229,386.14	.0%
TOTAL COMMUNITY DEVELOPMENT	811,164	811,164	35,063.65	8,406.38	.00	776,100.69	4.3%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	-21,046	-21,046	22,626.65	10,873.84	.00	-43,672.57	-107.5%
61 SUPPLIES	5,355	5,355	.00	.00	84.76	5,270.36	1.6%
62 OTHER SERVICES	11,769	11,769	571.46	297.82	.00	11,197.22	4.9%
85 HOME CONSORTIUM	839,115	839,115	.00	.00	.00	839,114.52	.0%
TOTAL HOME CONSORTIUM-GULFPORT	835,192	835,192	23,198.11	11,171.66	84.76	811,909.53	2.8%

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
535 HOME CONSORTIUM-HARRISON CO							
85 HOME CONSORTIUM	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
TOTAL HOME CONSORTIUM-HARRISON CO	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
542 MDA GRANT - CDBG SUPPLEMENT							
62 OTHER SERVICES	668,308	668,308	.00	.00	.00	668,307.75	.0%
64 CAPITAL PROJECTS	6,323,882	6,323,882	429,775.43	386,809.63	619,212.33	5,274,894.34	16.6%
TOTAL MDA GRANT - CDBG SUPPLEMENT	6,992,190	6,992,190	429,775.43	386,809.63	619,212.33	5,943,202.09	15.0%
TOTAL COMMUNITY DEVELOPMENT	-4,968,330	-4,968,330	-1,256,132.55	405,929.36	619,297.09	-4,331,495.00	12.8%
TOTAL REVENUES	-15,242,932	-15,242,932	-1,744,169.74	-458.31	.00	-13,498,762.41	
TOTAL EXPENSES	10,274,602	10,274,602	488,037.19	406,387.67	619,297.09	9,167,267.41	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							
40 PROPERTY TAXES	-1,007,079	-1,007,079	-18,144.34	-9,447.16	.00	-988,934.66	1.8%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL POLICE AND FIRE RETIREMENT	-1,041,079	-1,041,079	-18,144.34	-9,447.16	.00	-1,022,934.66	1.7%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,041,077	1,041,077	18,144.34	9,447.16	.00	1,022,932.66	1.7%
TOTAL POLICE AND FIRE RETIREMENT	1,041,077	1,041,077	18,144.34	9,447.16	.00	1,022,932.66	1.7%
TOTAL POLICE AND FIRE RETIREMENT	-2	-2	.00	.00	.00	-2.00	.0%
TOTAL REVENUES	-1,041,079	-1,041,079	-18,144.34	-9,447.16	.00	-1,022,934.66	
TOTAL EXPENSES	1,041,077	1,041,077	18,144.34	9,447.16	.00	1,022,932.66	
275 POLICE FORFEITURE & SEIZURE							

FOR 2020 02

275 POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
275 POLICE FORFEITURE & SEIZURE							
49 INTERGOVERNMENTAL	0	-669	-7,936.64	-7,656.05	.00	7,267.34	1185.8%
51 INTEREST EARNED	0	0	-924.91	-420.88	.00	924.91	100.0%
TOTAL POLICE FORFEITURE & SEIZURE	0	-669	-8,861.55	-8,076.93	.00	8,192.25	1324.0%
276 FORFEITURES AND SEIZURES FED							
61 SUPPLIES	28,267	28,267	164.72	.00	205.33	27,897.17	1.3%
62 OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%
63 CAPITAL OUTLAY	85,226	85,226	.00	.00	85,226.45	.00	100.0%
TOTAL FORFEITURES AND SEIZURES FE	131,950	131,950	164.72	.00	85,431.78	46,353.17	64.9%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	23,470	23,470	554.00	554.00	88.00	22,828.45	2.7%
63 CAPITAL OUTLAY	52,230	52,899	.00	.00	40,098.55	12,800.71	75.8%
TOTAL FORFEITURES AND SEIZURES CO	75,700	76,370	554.00	554.00	40,186.55	35,629.16	53.3%
TOTAL POLICE FORFEITURE & SEIZURE	207,650	207,650	-8,142.83	-7,522.93	125,618.33	90,174.58	56.6%
TOTAL REVENUES	0	-669	-8,861.55	-8,076.93	.00	8,192.25	
TOTAL EXPENSES	207,650	208,319	718.72	554.00	125,618.33	81,982.33	
285 COASTAL NARCOTICS TASK FORCE							
285 COASTAL NARCOTICS TASK FORCE							
49 INTERGOVERNMENTAL	0	-2,572	.00	.00	.00	-2,571.91	.0%
51 INTEREST EARNED	0	0	-406.08	-198.47	.00	406.08	100.0%
TOTAL COASTAL NARCOTICS TASK FORC	0	-2,572	-406.08	-198.47	.00	-2,165.83	15.8%
286 POLICE NARCOTICS TASK FORCE							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	74,067	74,067	1,616.75	.00	.00	72,449.75	2.2%
63 CAPITAL OUTLAY	2,940	5,512	.00	.00	.00	5,511.55	.0%
TOTAL POLICE NARCOTICS TASK FORCE	77,006	79,578	1,616.75	.00	.00	77,961.30	2.0%
TOTAL COASTAL NARCOTICS TASK FORC	77,006	77,006	1,210.67	-198.47	.00	75,795.47	1.6%
TOTAL REVENUES	0	-2,572	-406.08	-198.47	.00	-2,165.83	
TOTAL EXPENSES	77,006	79,578	1,616.75	.00	.00	77,961.30	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-5,100,882	-5,100,882	-80,985.68	-42,166.56	.00	-5,019,896.32	1.6%
49 INTERGOVERNMENTAL	-140,345	-140,345	.00	.00	.00	-140,345.00	.0%
51 INTEREST EARNED	-426,020	-426,020	.00	.00	.00	-426,020.00	.0%
57 OPERATING TRANSFERS	-1,636,417	-1,636,417	.00	.00	.00	-1,636,417.00	.0%
TOTAL MUNICIPAL DEBT SERVICE	-7,303,664	-7,303,664	-80,985.68	-42,166.56	.00	-7,222,678.32	1.1%
701 DEBT SERVICE							
65 DEBT SERVICE	6,911,381	6,613,180	3,303,424.10	998,823.34	.00	3,309,756.30	50.0%
TOTAL DEBT SERVICE	6,911,381	6,613,180	3,303,424.10	998,823.34	.00	3,309,756.30	50.0%
TOTAL MUNICIPAL DEBT SERVICE	-392,283	-690,484	3,222,438.42	956,656.78	.00	-3,912,922.02	-466.7%
TOTAL REVENUES	-7,303,664	-7,303,664	-80,985.68	-42,166.56	.00	-7,222,678.32	
TOTAL EXPENSES	6,911,381	6,613,180	3,303,424.10	998,823.34	.00	3,309,756.30	
400 WATER/SEWER UTILITY FUND							
400 WATER/SEWER UTILITY FUND							
48 FINES AND FORFEITS	-82	-82	-26.31	-26.31	.00	-55.69	32.1%
50 CHARGES FOR SERVICE	-33,275,380	-33,275,340	-5,054,628.32	-2,716,422.38	.00	-28,220,711.68	15.2%

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400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51 INTEREST EARNED	-75,760	-75,760	-19,835.10	-9,083.71	.00	-55,924.90	26.2%
56 MISC REVENUE	-1,797,173	-1,797,087	-260,316.23	-132,527.25	.00	-1,536,770.77	14.5%
TOTAL WATER/SEWER UTILITY FUND	-35,148,395	-35,148,269	-5,334,805.96	-2,858,059.65	.00	-29,813,463.04	15.2%
811 UTILITY BILLING							
60 PERSONAL SERVICES	977,686	977,686	152,570.50	71,583.59	.00	825,115.50	15.6%
61 SUPPLIES	65,500	65,500	5,157.99	2,476.03	2,791.10	57,550.91	12.1%
62 OTHER SERVICES	1,996,088	1,967,798	38,896.32	23,600.43	3,439.85	1,925,461.70	2.2%
TOTAL UTILITY BILLING	3,039,274	3,010,984	196,624.81	97,660.05	6,230.95	2,808,128.11	6.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,949,650	1,949,650	186,519.28	107,255.61	104,733.45	1,658,397.27	14.9%
62 OTHER SERVICES	2,916,403	3,101,363	1,293,097.35	509,369.90	203,958.71	1,604,306.94	48.3%
63 CAPITAL OUTLAY	594,678	318,165	.00	.00	2,480.00	315,685.00	.8%
TOTAL WATER OPERATIONS	5,460,731	5,369,178	1,479,616.63	616,625.51	311,172.16	3,578,389.21	33.4%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	0	136,417	8,795.78	4,397.89	.00	127,621.22	6.4%
61 SUPPLIES	962,620	966,370	125,687.11	56,100.64	51,410.66	789,272.23	18.3%
62 OTHER SERVICES	3,379,708	3,396,733	444,947.12	30,393.78	2,602,958.11	348,827.77	89.7%
63 CAPITAL OUTLAY	199,022	348,466	18,630.37	6,797.03	74,875.00	254,960.13	26.8%
65 DEBT SERVICE	0	9,700	1,760.72	.00	379,359.00	-371,420.22	3929.3%
TOTAL SEWER OPERATIONS	4,541,350	4,857,685	599,821.10	97,689.34	3,108,602.77	1,149,261.13	76.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	0	7,233,489	1,692,969.83	1,280,314.26	.00	5,540,519.17	23.4%
TOTAL DEBT SERVICE WATER AND SEWE	0	7,233,489	1,692,969.83	1,280,314.26	.00	5,540,519.17	23.4%
845 HCWWSWMD							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	11,838,163	11,838,163	2,619,917.79	1,637,725.30	5,613,855.37	3,604,389.84	69.6%
TOTAL HCWWSWMD	11,838,163	11,838,163	2,619,917.79	1,637,725.30	5,613,855.37	3,604,389.84	69.6%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	25,029	15,684	.00	.00	3,214.40	12,469.27	20.5%
63 CAPITAL OUTLAY	473,762	1,573,762	458,813.71	7,256.71	950,086.79	164,861.50	89.5%
64 CAPITAL PROJECTS	2,988,400	2,811,545	434,198.45	263,222.86	1,099,640.32	1,277,705.96	54.6%
65 DEBT SERVICE	49,980	49,980	8,330.02	4,165.01	.00	41,650.00	16.7%
TOTAL WATER AND SEWER PROJECTS	3,537,171	4,450,970	901,342.18	274,644.58	2,052,941.51	1,496,686.73	66.4%
856 WATER/SEWER 2014 BOND $14 M							
62 OTHER SERVICES	139,489	139,489	36,431.75	36,431.75	103,057.38	.00	100.0%
63 CAPITAL OUTLAY	16,921	-283	.00	.00	.00	-282.69	.0%
64 CAPITAL PROJECTS	805,695	831,403	451,215.98	104,254.56	505,992.37	-125,805.07	115.1%
TOTAL WATER/SEWER 2014 BOND $14 M	962,106	970,610	487,647.73	140,686.31	609,049.75	-126,087.76	113.0%
TOTAL WATER/SEWER UTILITY FUND	-5,769,601	2,582,810	2,643,134.11	1,287,285.70	11,701,852.51	-11,762,176.61	555.4%
TOTAL REVENUES	-35,148,395	-35,148,269	-5,334,805.96	-2,858,059.65	.00	-29,813,463.04	
TOTAL EXPENSES	29,378,794	37,731,079	7,977,940.07	4,145,345.35	11,701,852.51	18,051,286.43	
420 JOSEPH T JONES							
420 JOSEPH T JONES							
45 GRANTS FEDERAL	-42,945	-42,945	.00	.00	.00	-42,945.32	.0%
50 CHARGES FOR SERVICE	-843,000	-843,000	-122,723.40	-50,399.05	.00	-720,276.60	14.6%
51 INTEREST EARNED	0	0	-285.36	-148.77	.00	285.36	100.0%
56 MISC REVENUE	-726,024	-726,024	-1,690.00	.00	.00	-724,333.86	.2%
TOTAL JOSEPH T JONES	-1,611,969	-1,611,969	-124,698.76	-50,547.82	.00	-1,487,270.42	7.7%
445 JOSEPH T JONES							

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	315,041	315,041	105,108.24	61,180.34	.00	209,932.43	33.4%
61 SUPPLIES	460,000	460,000	88,495.43	33,539.84	39,556.69	331,947.88	27.8%
62 OTHER SERVICES	1,667,178	1,667,178	454,915.69	260,327.62	498,602.67	713,660.07	57.2%
TOTAL JOSEPH T JONES	2,442,219	2,442,219	648,519.36	355,047.80	538,159.36	1,255,540.38	48.6%
TOTAL JOSEPH T JONES	830,250	830,250	523,820.60	304,499.98	538,159.36	-231,730.04	127.9%
TOTAL REVENUES	-1,611,969	-1,611,969	-124,698.76	-50,547.82	.00	-1,487,270.42	
TOTAL EXPENSES	2,442,219	2,442,219	648,519.36	355,047.80	538,159.36	1,255,540.38	
500 GROUP HEALTH AND LIFE							
500 GROUP HEALTH AND LIFE							
50 CHARGES FOR SERVICE	-5,645,765	-5,645,765	-905,299.07	-451,907.30	.00	-4,740,465.93	16.0%
51 INTEREST EARNED	-1,272	-1,272	-1,863.49	-1,010.55	.00	591.49	146.5%
56 MISC REVENUE	-223,728	-223,728	-25,238.17	-11,772.87	.00	-198,489.83	11.3%
TOTAL GROUP HEALTH AND LIFE	-5,870,765	-5,870,765	-932,400.73	-464,690.72	.00	-4,938,364.27	15.9%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,939,455	5,939,455	1,103,544.42	552,303.00	.00	4,835,910.58	18.6%
TOTAL GROUP HEALTH AND LIFE	5,939,455	5,939,455	1,103,544.42	552,303.00	.00	4,835,910.58	18.6%
TOTAL GROUP HEALTH AND LIFE	68,690	68,690	171,143.69	87,612.28	.00	-102,453.69	249.2%
TOTAL REVENUES	-5,870,765	-5,870,765	-932,400.73	-464,690.72	.00	-4,938,364.27	
TOTAL EXPENSES	5,939,455	5,939,455	1,103,544.42	552,303.00	.00	4,835,910.58	
510 CLAIMS CONTINGENCY							
510 CLAIMS CONTINGENCY							
50 CHARGES FOR SERVICE	-2,212,727	-2,212,727	.00	.00	.00	-2,212,727.00	.0%
51 INTEREST EARNED	-254,299	-254,299	-12,521.43	-6,081.51	.00	-241,777.57	4.9%

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510 CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56 MISC REVENUE	-2,974	-2,974	-94,384.93	-94,384.93	.00	91,410.93	3173.7%
TOTAL CLAIMS CONTINGENCY	-2,470,000	-2,470,000	-106,906.36	-100,466.44	.00	-2,363,093.64	4.3%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,685,000	2,685,000	143,764.83	71,463.25	5,913.29	2,535,321.88	5.6%
TOTAL CLAIMS CONTINGENCY	2,685,000	2,685,000	143,764.83	71,463.25	5,913.29	2,535,321.88	5.6%
TOTAL CLAIMS CONTINGENCY	215,000	215,000	36,858.47	-29,003.19	5,913.29	172,228.24	19.9%
TOTAL REVENUES	-2,470,000	-2,470,000	-106,906.36	-100,466.44	.00	-2,363,093.64	
TOTAL EXPENSES	2,685,000	2,685,000	143,764.83	71,463.25	5,913.29	2,535,321.88	
GRAND TOTAL	1,601,791	10,084,465	16,470,128.59	7,402,945.65	20,896,062.34	-27,281,725.46	370.5%

** END OF REPORT - Generated by Travis Hart **

THROUGH NOVEMBER 30, 2019

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	126,966	126,966	.00	.00	336,367.06	-209,401.00	264.9%
00108 34TH ST BOX CULVERT	303	303	.00	.00	.00	302.75	.0%
00109 SHIP ISLAND FERRY TERMINAL	-2,976	-2,976	-12,085.52	-5,239.59	11,406.00	-2,296.85	22.8%
00111 19th St Paving (49th to 42nd)	80	0	.00	.00	.00	.00	.0%
01008 Downtown Gulfport Train Depot	0	238,800	.00	.00	.00	238,800.00	.0%
02119 Quad Gates at Hwy 49 & CSX Ra	0	61,200	.00	.00	.00	61,200.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	-364,274	-364,274	.00	.00	.00	-364,274.38	.0%
02386 JONES PARK \ HARBOR IMP '07	804,932	554,932	.00	.00	.00	554,931.98	.0%
02393 28TH STREET WIDENING(TEA 21)2	-185,639	-232,526	30,224.69	.00	90,230.72	-352,981.57	-51.8%
02405 DEDEAUX ROAD WIDENING PHASE 2	-88,113	-88,113	.00	.00	.00	-88,113.27	.0%
02444 JONES PARK LIGHTING AND INFRA	0	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	-162,257	-162,257	.00	.00	.00	-162,256.50	.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	6,015	6,015	1,356.00	523.00	4,489.75	169.25	97.2%
02507 WAYFINDING PROJECT	484	0	.00	.00	.00	.00	.0%
02508 ORANGE GROVE ROOF	96,643	46,643	5,998.68	.00	.00	40,644.20	12.9%
02509 SIDEWALK STUDY CREOSOTE RD SO	119,792	119,792	.00	.00	119,792.30	.00	100.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	16,740	.00	.00	.00	16,740.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	2,158	2,158	.00	.00	2,157.50	.11	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	0	0	.00	.00	.00	.00	.0%
02792 TIDELANDS -2013 - YACHT BASIN	0	0	.00	.00	.00	.28	.0%
02796 COURTHOUSE RD IMP/WIDENING	181,797	268,684	182,798.03	.00	420,194.48	-334,308.80	224.4%
02804 LANDON RD WIDENING	546,564	296,564	2,412.00	2,400.00	.00	294,152.00	.8%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	2,030	2,030	.00	.00	.00	2,030.23	.0%
02813 Tidelands - Kayak Launch	0	0	.00	.00	32,500.00	-32,500.00	100.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	-38,803	-38,803	.00	.00	.00	-38,803.07	.0%
02818 SEASONAL LIGHT SHOW	26,783	276,783	242,945.92	242,945.92	.00	33,836.83	87.8%
02819 AQUARIUM	6,757,190	6,757,190	7,643,475.88	2,643,475.88	.00	-886,285.77	113.1%
02820 TIDELANDS 16-IMPROV JONES YAC	-268,977	-268,977	25,741.44	.00	4,479.60	-299,198.28	-11.2%
02822 20TH AVE MATCH	605,535	605,535	.00	.00	582,773.90	22,761.38	96.2%
02823 Seaway Road Pedestrian Pathwa	251,075	251,075	77,495.29	63,592.53	1,119,504.57	-945,925.15	476.8%
02824 Tidelands-FY17 Yacht Basin	-24,529	-24,529	21,932.19	17,833.05	43,162.00	-89,623.19	-265.4%
02826 Tidelands-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02829 GOMESA	-3,153	-3,153	.00	.00	115,260.41	-118,413.66	-3655.3%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	53,170	53,170	.00	.00	5,313.95	47,856.38	10.0%
02930 SOCCER FIELDS	-1,056	0	.00	.00	.00	.02	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	27,300	47,300	.00	.00	.00	47,299.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	7,861	187,611	29,958.88	14,979.44	2,157.92	155,493.99	17.1%

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05849 BRICKYARD BAYOU DRAINAGE	3,501	3,501	3,500.31	3,500.31	.00	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	1,380	.00	.00	1,380.00	.00	100.0%
05851 MDA HWY 49 AND 18TH ST DRAINA	5,000	5,000	.00	.00	3,393.56	1,606.44	67.9%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,305,573	1,305,573	40,778.76	13,592.92	1,148,913.39	115,881.14	91.1%
29027 BRICKYARD BAYOU PARK BIKE TRA	1,193	1,193	243.15	.00	950.00	.00	100.0%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31113 Flat Branch Panel Replace @ D	15,426	15,426	9,751.20	.00	.00	5,674.74	63.2%
41147 PLAYGROUND MODULES	4	62,548	10,424.72	5,212.36	.00	52,123.60	16.7%
81106 LEASE PURCHASE-STREET SWEEPER	0	49,225	12,182.49	4,076.99	.00	37,042.87	24.7%
82600 East Chipwd Drng Coll/Retrt V	33,570	33,570	.00	.00	33,570.00	.00	100.0%
82620 Soria City Sidewalk Repair/Dr	30,000	0	.00	.00	.00	.00	.0%
82640 Ward 1 EmpwDist Sidwlk/Crb/Gt	45,000	0	.00	.00	.00	.00	.0%
82660 Baker St Flooding Repair	1,993	1,993	.00	.00	.00	1,993.12	.0%
TOTAL CAPITAL PROJECTS	10,222,400	10,500,792	8,329,134.11	3,006,892.81	4,077,997.11	-1,906,339.71	118.2%
TOTAL REVENUES	-21,300,322	-17,486,681	-2,461,763.71	-2,461,763.71	.00	-15,024,916.95	
TOTAL EXPENSES	31,522,722	27,987,472	10,790,897.82	5,468,656.52	4,077,997.11	13,118,577.24	

200 COMMUNITY DEVELOPMENT

05020 ADMINISTRATION 2005	0	0	1.11	.44	.00	-1.11	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	.00	.00	.00	6,017.48	.0%
05600 ADMIN 2016	110,653	110,653	16,033.16	8,016.58	.00	94,619.49	14.5%
05751 ADMIN-CDBG ENTITLEMENT 2017	83,047	83,047	-57,060.22	389.36	.00	140,107.15	-68.7%
05752 CATHOLIC SOCIAL SERVICES 2017	5,695	5,695	-9,304.56	.00	.00	15,000.00	-163.4%
05753 DE L'EPEE DEAF CENTER 2017	2,278	2,278	-17,722.16	.00	.00	20,000.00	-778.0%
05756 GASTON PT GYM FLOOR/AC 2017	0	0	-146,948.00	.00	.00	146,948.00	100.0%
05757 GULF COAST CENTER FOR NONVIOL	0	0	.00	.00	.00	.00	.0%
05803 MDA Streetscape Improvements	-272,625	-272,625	52,073.29	282,883.47	567,424.62	-892,123.14	-227.2%
05849 BRICKYARD BAYOU DRAINAGE	-270,286	-270,286	-166,359.73	103,926.16	.00	-103,926.16	61.5%
05850 COFFEE CREEK DRAINAGE/RECREAT	-149,977	-149,977	.00	.00	.00	-149,976.63	.0%
05851 MDA HWY 49 AND 18TH ST DRAINA	-101,778	-101,778	1,150.75	.00	51,787.71	-154,716.44	-52.0%
05876 CDBG 2018	137,130	137,130	12.00	.00	.00	137,118.00	.0%
05877 CATHOLIC SOCIAL SERVICES 2018	15,000	15,000	8,022.13	.00	.00	6,977.87	53.5%
05878 de L'Epee Deaf Center 2018	15,000	15,000	10,500.00	.00	.00	4,500.00	70.0%
05879 Gulf Coast Center for Non Vio	15,000	15,000	.00	.00	.00	15,000.00	.0%
05880 Gulf Coast Community Ministri	15,000	15,000	.00	.00	.00	15,000.00	.0%
05881 CDBG 2018	100,000	100,000	.00	.00	.00	100,000.00	.0%
05883 CDBG 2018	108,369	108,369	.00	.00	.00	108,369.00	.0%
05884 Fire Truck - CDBG	0	0	-830,000.00	.00	.00	830,000.00	100.0%
05995 HOUSING REHABILITATION	50,000	50,000	.00	.00	.00	50,000.00	.0%
70000 DPA Recaptured Funds	28,464	28,464	.00	.00	.00	28,464.44	.0%

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
74410 CHDO-GCHI-2014	40,000	40,000	.00	.00	.00	40,000.00	.0%
74412 CHDO - GCHI - 2017	-5,590	-5,590	.00	.00	.00	-5,590.19	.0%
74500 HOME ADMIN 10-14 AVAIL	-124,995	-124,995	22,596.65	10,858.84	.00	-147,591.37	-18.1%
75100 ADMIN HOME 2015	-40,439	-40,439	.00	.00	.00	-40,439.03	.0%
76100 HOME ADMIN 2016	-30,693	-30,693	.00	.00	.00	-30,693.10	.0%
76320 HARRISON CTY-HOME-DPA 2016	-24,000	-24,000	.00	.00	.00	-24,000.00	.0%
76410 CHDO - GCHI - 2016	-46,040	-46,040	.00	.00	.00	-46,039.65	.0%
77100 HOME ADMINISTRATION 2017	-3,329	-3,329	.00	.00	84.76	-3,413.75	-2.5%
77120 GULFPORT HOME-DPA-2017	-122,940	-122,940	.00	.00	.00	-122,939.87	.0%
77320 HOME-DPA HARRISON CNTY 2017	0	0	.00	.00	.00	.00	.0%
78100 HOME ADMINISTRATION 2018	-429,610	-429,610	30.00	15.00	.00	-429,639.96	.0%
78120 GULFPORT - HOME - DPA 2018	232,479	232,479	.00	.00	.00	232,479.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	125,181	125,181	.00	.00	.00	125,181.00	.0%
78400 CHDO - GCHI - 2018	71,532	71,532	.00	.00	.00	71,532.00	.0%
TOTAL COMMUNITY DEVELOPMENT	-461,455	-461,455	-1,116,975.58	406,089.85	619,297.09	36,223.03	107.8%
TOTAL REVENUES	-5,888,785	-5,888,785	-1,604,441.31	.00	.00	-4,284,343.84	
TOTAL EXPENSES	5,427,330	5,427,330	487,465.73	406,089.85	619,297.09	4,320,566.87	

400 WATER/SEWER UTILITY FUND

00107 GRAHAM STREET CAVE-IN	1	0	.00	.00	.00	.00	.0%
00115 LAURELWOOD	131,982	131,982	.00	.00	121,312.50	10,669.00	91.9%
00117 N Wastewater Trmt Plant Expan	30,000	30,000	.00	.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	2,400	0	.00	.00	.00	.00	.0%
00121 CANAL ROAD RUBBISH PROPERTY	3,023	0	.00	.00	.00	.00	.0%
01009 Bayou Oaks and Carl Leggett P	1,057	191	.00	.00	.00	190.90	.0%
02922 PW EQUIPMENT	16,921	-283	.00	.00	.00	-282.69	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	-8,019	0	.00	.00	.00	.00	.0%
20190 2019 W/S PROJECTS	100,689	100,689	.00	.00	.00	100,688.50	.0%
31112 ROBINSON ROAD PAVING	3,345	0	.00	.00	.00	.00	.0%
31115 FELTON ROAD (3 RVRS TO N END)	0	0	.00	.00	.00	.00	.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	1	0	.00	.00	.00	.00	.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	1	0	.00	.00	.00	.00	.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	0	.00	.00	.00	.00	.0%
31133 3RD ST (ROBERTS - GULF AVE)	1,492	1,492	.00	.00	.00	1,492.31	.0%
31141 GOULD RD (LORRAINE RD-PINE ST	54,850	54,850	.00	.00	54,850.00	.00	100.0%
31143 PHIFER LANE (OLD 49-W DEAD EN	1,505	0	.00	.00	.00	.00	.0%
31144 MARIE RD (3 RVRS TO N DEAD EN	19,250	19,250	.00	.00	16,250.00	3,000.00	84.4%
31145 ANDY RD (O'NEAL RD-N DEAD END	55,920	55,920	.00	.00	55,920.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	22,815	22,815	.00	.00	22,815.00	.00	100.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	20,745	20,745	.00	.00	20,745.00	.00	100.0%

THROUGH NOVEMBER 30, 2019

FOR 2020 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
31148 COUNTRY WOOD DR (S SWAN-S COU	14,820	14,820	.00	.00	14,820.00	.00	100.0%
31149 COUNTRY WOOD PH2	10,554	10,554	.00	.00	10,554.00	.00	100.0%
81103 PURCHASE OF 4 CREW TRUCKS	178	0	.00	.00	.00	.00	.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	81,564	20,391.09	6,797.03	379,359.00	-318,186.09	490.1%
81523 WATER METER REPLACEMENT	473,762	1,573,762	458,813.71	7,256.71	950,086.79	164,861.50	89.5%
82562 SEAWAY ISLAND WATER MAIN CONN	24,535	10,961	.00	.00	10,961.00	.00	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	1,136,915	1,179,985	293,738.30	36,431.75	886,246.38	.77	100.0%
82571 PUMP STATION REHABILITATION	24,850	24,850	.00	.00	.00	24,850.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	77,521	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	39,676	39,676	631.00	606.00	.00	39,044.90	1.6%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,237	9,237	.00	.00	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	0	.00	.00	.00	.00	.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,792	30,792	.00	.00	.00	30,791.80	.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	335,848	335,848	17,495.00	17,495.00	2,874.37	315,478.47	6.1%
82584 THREE RIVERS RD/MAYS RD SEWER	798,235	698,235	385,799.13	235,812.42	158,239.97	154,196.27	77.9%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	8,330.02	4,165.01	.00	41,650.00	16.7%
82587 THREE RIVERS & CLIFFORD SEWER	531,811	531,811	224,182.75	113,564.00	306,316.25	1,312.01	99.8%
TOTAL WATER/SEWER UTILITY FUND	4,026,036	5,029,726	1,409,381.00	422,127.92	3,041,350.26	578,994.88	88.5%
TOTAL EXPENSES	4,026,036	5,029,726	1,409,381.00	422,127.92	3,041,350.26	578,994.88	
420 JOSEPH T JONES							
00118 Hurricane Nate	-42,945	-42,945	.00	.00	.00	-42,945.32	.0%
02818 SEASONAL LIGHT SHOW	436,775	499,465	444,964.99	277,592.24	495,602.67	-441,102.42	188.3%
02825 Jones Park	0	0	707.50	707.50	9,072.16	-9,779.66	100.0%
45510 EASTER EGG HUNT-JONES PARK	0	17,000	.00	.00	.00	17,000.00	.0%
45511 CINEMA BY THE SHORE	0	11,000	.00	.00	3,648.98	7,351.02	33.2%
45512 SOUNDS BY THE SEA	0	10,000	.00	.00	.00	10,000.00	.0%
45513 SENIOR SUMMER BBQ	0	10,000	.00	.00	.00	10,000.00	.0%
TOTAL JOSEPH T JONES	393,830	504,520	445,672.49	278,299.74	508,323.81	-449,476.38	189.1%
TOTAL REVENUES	31,031	-768,969	-1,690.00	.00	.00	-767,279.18	
TOTAL EXPENSES	362,799	1,273,489	447,362.49	278,299.74	508,323.81	317,802.80	
GRAND TOTAL	14,180,811	15,573,582	9,067,212.02	4,113,410.32	8,246,968.27	-1,740,598.18	111.2%

** END OF REPORT - Generated by Travis Hart **

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Dr. John Kelly, CAO

Gerard Bellocq, Finance — Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 1/9/20

Re: **Request Authority to Advertise for Engineering Services**

- Consolidated Rail Infrastructure and Safety Improvements Grant with Federal Railroad Administration

- Quad Gates at Highway 49 and CSX Railroad

Attached for your consideration is the Advertisement for Engineering Services for the referenced project with proposals to be received on March 19, 2020. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

The project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. When built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, when constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the City of Gulfport residents that live along this railway.

No additional funds are needed at this time. These funds have been budgeted and the Grant Agreement was approved by the City Council, November 5, 2019. The total cost of the engineering for this project is $120,000.00. The project is funded 49.0% or $58,800.00 by the Federal Railroad Administration with the remaining 51.0% or $61,200.00 being funded by the City.

I recommend approval, contingent on the approval of the Federal Railroad Administration. Please place this item on the January 21, 2020 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Consolidated Rail Infrastructure and Safety Improvements Grant – Quad Gates at Highway 49 and CSX Railroad Project. The project will complete PE and NEPA for a new four quadrant gate with a concrete median crossing signal system and separate pedestrian gate. When built, the new gate system will improve the safety of the nearly 49,000 vehicles that travel this route daily and the increasing number of pedestrians that walk the downtown area. This gate system, when constructed, would also be a critical step in implementing a "quiet zone", a long-awaited goal for the City of Gulfport residents that live along this railway. The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately 3 years. We anticipate executing the contract by June 2020.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies plus a digital version** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;

2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;

3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;

4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.

5. A response containing the information upon which the consultant will be evaluated; and,

6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501 or the firm may request the Scope of Work by email from cdebenport@gulfport-ms.gov);

2. Qualifications of the principals and professionals to be assigned;

3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and

5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. March 19, 2020. The Expressions of Interest should be submitted and marked on the outside as **"Consolidated Rail Infrastructure and Safety Improvements Grant – Quad Gates at Highway 49 and CSX Railroad Project."**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on January 28, 2020 and February 4, 2020.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to : **Connie Debenport, CPPB**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Memorandum - City of Gulfport

Purchasing

To: **The Honorable Mayor and City Council**

From: Connie Debenport, CPPB

Date: December 20, 2019

Re: **RFP for Water Tank Maintenance Services**

On November 14, 2019, the City of Gulfport received two (2) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to discuss, review, grade and determine if there was a need for interviews.

On December 4, 2019, the selection committee, made up of five (5) members met to discuss and grade the submittals. Final grading scores are shown in the table below.

Grading Criteria	**PTS**	**American Tank Maintenance**	**Suez Advanced Solutions**
1. Technical factors – proposed methodology. (30 pts)	30	149	126
2. Management factors – project management, firm experience and staffing. (35 pts)	35	172	156
3. Cost (35 pts)	35	156	152
TOTAL POINTS	**100**	**477**	**434**

Based on the results of the grading criteria, it is my recommendation to enter into the negotiating phase with American Tank Maintenance as the highest scoring group. Thank you for your consideration.

Apposer

R. Michael Szabo, Jr.
Regional Sales Director
Cell 706.575.1456
Fax 706.563.4888

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nce.com
, GA 31909
e.com

RECEIVED
NOV 14 2019
BY: PURCHASING

SEALED TECHNICAL PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @ 4:00 pm

SUBMITTED BY: AMERICAN TANK MAINTENANCE

R. MICHAEL SZABO JR

DELIVER TO: **Office of Procurement**
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

ndle with Care | Prenez soin

Seal-It BRAND

City of Gulfport, MS

Response to Request for Proposals
Water Tank Maintenance Services

Due Date November 15th, 2019 @ 4:00 pm

Mission Statement

"We will deliver Value, Quality and Service to Our Customers"

*To **City of Gulfport Officials:***

*American Tank Maintenance, LLC (ATM), is an **American owned company** that specializes in **Professional Service Water Storage Tank Asset Management and Maintenance Programs**. Our team of proven professionals is committed to providing world class customer service to our clients. In today's world, we know that you have multiple demands on your time and that you work diligently every day to provide your customers with safe clean drinking water. We know that one of the more valuable assets in this effort is the water storage tank. American Tank Maintenance will deliver peace of mind that your water storage tanks are safe, secure, clean, aesthetically pleasing and structurally sound. American Tank Maintenance specializes in Water Tank Maintenance Professional Services and long term Preventative Maintenance Programs.*

*Our **executive team members were the pioneers in the management and maintenance of potable water storage tanks** across the United States. Our management team has a combined **275 years of experience in the industry**. We are dedicated to building long term relationships with our customers. **Our focus is on you, the customer.***

*American Tank Maintenance is a great company with a proven management team that has consistently created customer value. We endeavor to **provide integrity, professionalism, quality workmanship and outstanding customer service**.*

We will do everything possible to earn and justify your trust. We look forward to a future working relationship with you.

Very Respectfully,

Sheldon Shelton
Executive VP Sales / Principal
American Tank Maintenance, LLC
(478)737-9266
sshelton@americantankmaintenance.com

Project Management / Resumes / Qualifications / Experience

Mike Lewis – President – American Tank Maintenance LLC

Experience:
20 Years – Water Tank Maintenance Industry
2 Years – Waste Water Fabrication & Maintenance Industry
12 Years – Financial Officer

For the past 16 years Mike has held senior executive management positions in the water and wastewater industry. He led the efforts to expand the water tank maintenance concept nationwide during this time while also creating a similar model for wastewater. Mike has been directly responsible for conducting and approving condition assessments of thousands of water storage tanks.

Sheldon Shelton – Executive Vice President/Sales – American Tank Maintenance, LLC

Experience:
23 Years – Water Tank Maintenance Industry
1 Year – Coatings Industry

Sheldon grew up in the water tank business as his grandfather and father were pioneers in the water tank maintenance program industry. His experience ranges from a helper on a washout crew to senior executive positions. Sheldon has performed condition assessments on thousands of tanks during his lifetime. He is also a certified **NACE Coating Inspector (#49062)**.

Michael Szabo - Regional Sales Director/Partner – American Tank Maintenance, LLC

Experience:
19 Years – Water Tank Maintenance Industry
14 Years – U.S. Army

Michael is the consummate professional and has 17 years of experience in the industry providing superior service to his customer base in Alabama and the Florida Panhandle. Prior to entering the industry Michael served his country for 14 years in the Army. He is a combat vet of Panama, Desert Shield and Desert Storm. Michael has transferred this selfless dedication for others into his professional career. He is a member of the Alabama and Florida Rural Water Associations and is dedicated to providing high value tank maintenance solutions to his service area.

Project Management / Resumes / Qualifications / Experience

Gene Holder – Regional Operations Director – American Tank Maintenance, LLC

Gene's 32 years of experience in water tank maintenance has provided him with a wealth of knowledge and skills including paint, repair, inspection, and project management. His years of work in the tank industry has allowed him to form a number of great relationships with city engineers, mayors, water department superintendents, and managers. These connections have been preserved by his philosophy that anything worth doing, is worth doing right-the first time. Gene believes that customer satisfaction is key. He goes to great lengths to maintain his many customer relationships and looks forward to developing many new ones. Gene is a **NACE Certified Coatings Inspector –Level 3 (#27247).**

Doug Byrd – Manager Field Operations – American Tank Maintenance, LLC

Experience:
32 Years – Field Operation – Water Tank Maintenance Industry

Doug has dedicated his professional career in field operations for the water tank industry. Doug has performed condition assessments on thousands of water tanks. His extensive experience is unparalleled in coating & logo application, repairs and inspections. He is also a certified **NACE coating inspector (#17409).**

Billy Wiggins, P.E. – Engineer – American Tank Maintenance, LLC

Experience:
22 years – Engineer

Billy has over 22 years of experience as a P.E. He holds US Patents. Billy provides all engineering analysis and oversight for the company.

American Tank Maintenance's Professional Service Asset Management Program for Water Storage Tanks

FULL SERVICE MAINTENANCE PROGRAM SUMMARY OF COVERAGE

The Maintenance Program implemented by **AMERICAN TANK MAINTENANCE** includes an annual visual inspection evaluation and a biennial (once every two (2) years) washout, inspection and disinfection. These inspection reports will determine the internal and external coating, structural conditions and serviceability of the tank(s) and associated parts. Following inspection, if any corrosion is present, coating maintenance will be performed to keep the tank corrosion free. Our contract is not a 12 year contract but is an evergreen contract that can be continued for as long as the City wants or can be cancelled at any time. A sample contract is attached.

- **American Tank Maintenance assumes all RISK and LIABILITY for Maintenance of Water Storage Tank**
- **Comprehensive tank maintenance** from the contract origination date.
- **Short and Long Term Pro-Active Tank maintenance.**
- Tank serviceability.
- An **annual visual inspection** of the tank with report and photographs documenting the current condition.
- A **biennial washout, disinfection and inspection** of the tank with report and photographs documenting the current condition.
- **Future Tank exterior cleaning, painting**, protective coating maintenance and repairs necessary to keep the tank serviceable, corrosion free and looking nice.
- **Future Tank interior cleaning, painting**, protective coating maintenance, disinfection and necessary repairs to assure that the tank is serviceable, sound, corrosion free and watertight.
- **Emergency service** needed under the terms of the contract.
- Coverage for any **acts of vandalism to the tank**. Furnish and install a lockable ladder gate climb prevention shield anti-climb deterrent and tank access locks to minimize the opportunity for vandalism and reduce tank owner liability (fencing, securable access hatches, removable lower ladder portion are also recommended).
- Coverage for **normal deterioration, future repairs, steel replacement**, steel parts, expansion joints, water level indicators, light bulbs, sway rods, manhole covers and gaskets, and all other tank and tower components.
- **Maintenance of the tank's logo**, lettering and artwork.

MAINTENANCE PROGRAM (TANK INSPECTION SCHEDULE)

Under ATM's Full Service Maintenance Program, each tank is inspected yearly in accordance with various State guidelines. There are two [2] types of inspections. Each time, scheduled inspections are conducted, a report outlining the tank's condition and describing the inspection is submitted to the tank owner. Any repairs identified during the inspection are noted and scheduled for correction.

- Visual Engineering Inspections
- Washout Inspections

VISUAL ENGINEERING INSPECTIONS

This inspection is conducted by an experienced tank inspector and the photos and report are prepared by a qualified NACE certified tank engineer. The inspection is to determine:

- The condition of the exterior and interior coatings
- That the tank is in compliance with all safety and sanitary regulations
- That the tank's structural integrity is intact
- Repairs/touchups which may be needed

WASHOUT INSPECTIONS

The biennial washout inspection is conducted by a company service crew and requires that the tank be fully drained. The crew removes any sediment/sludge that has collected in the storage tank and pressure-washes accessible areas. Once the tank has been cleaned, any needed repairs/touch-ups are made. Then photographs documenting the condition of the interior are taken. The final stage of the process is to replace the man-way gasket and to disinfect the interior per AWWA Spray Method #2. The tank is now ready to be put back into service. A report of the findings and photographs is given to the tank owner. This report can be used as documentation for the conditions of the tank and proof of compliance for the various State agencies. During the washout/inspection, any needed repairs or touch-ups due to vandalism or normal deterioration will be completed. If the repairs can't be made at this time, the corrections will be scheduled and completed as soon as possible.

REPAIRS

Items of repair that are identified during routine maintenance inspections are scheduled based upon priority. Should the tank owner experience a needed repair in the interim, the owner can contact your account manager and the repair will be scheduled. Routine maintenance repairs will be scheduled as quickly as possible. Crucial or emergency repairs are scheduled at once. Offensive graffiti is treated as an emergency repair and is attended to at once.

Why should the City of Gulfport partner with American Tank Maintenance?

1) American Owned

2) Focused on Water Tank Maintenance only

3) Only firm that has never had a customer under the Maintenance Program cancel due to impeccable service

4) Establish and Maintain Long Term Relationship with Customers

5) Outstanding Professional Service and Quality Work

6) Lifetime warranty on the paint coatings in case of a premature failure under the program

7) Focused on Customer Service
   - Yearly Account Overview
   - Michael Szabo, Account Manager available 24/7

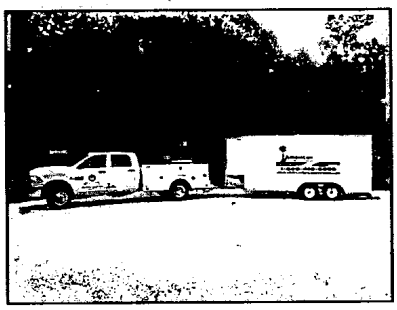
8) Properly Manage all tanks in a Timely and Professional manner

American Tank Maintenance Recent Successful Projects for the City of Gulfport
Gulfport, Mississippi

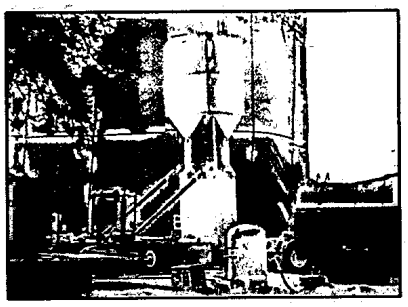
1. **26th Avenue 1,000,000 Gallon Elevated Water Storage Tank**
   2016 Install solar, led, magnetic mount aircraft warning light
   2017 Visual Condition Assessment
2. **Cowan Road 1,000,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
3. **Crossroad Parkway 1,000,000 Gallon Elevated Water Storage Tank**
   2016 Install solar, led, magnetic mount aircraft warning light
   2017 Visual Condition Assessment
4. **Debuy's Road 750,000 Gallon Hydropillar Water Storage Tank**
   2017 Visual Condition Assessment
5. **Lyman 750,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
6. **North Gulfport 300,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
7. **Veteran's Administration 300,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
   2017 Target and Float Repair Proposal
8. **Jackson Street 250,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
9. **Kmart 100,000 Gallon Elevated Water Storage Tank**
   2017 Visual Condition Assessment
   2017 Leak Repair
10. **Olivet Road 75,000 Gallon Elevated Water Storage Tank**
    2017 Visual Condition Assessment
11. **Bayou View 500,000 Gallon Elevated Water Storage Tank**
    2016 Install solar, led, magnetic mount aircraft warning light
    2017 Visual Condition Assessment

Capability

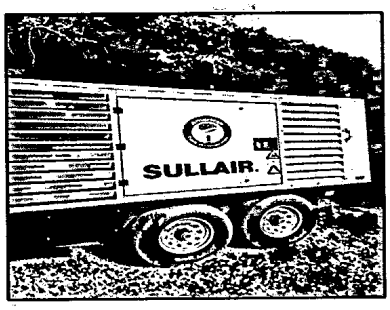
American Tank Maintenance (ATM) is uniquely qualified to address any tasks needed to maintain and manage a water storage vessel. In addition to the vast years of experience of our team members, ATM utilizes a state of the art computer management system to manage all water storage assets. Our customers have access to their information via a secure online portal. ATM has the crews to perform all needed inspections, washouts, repairs and renovations needed. Below are just a sample of ATM's equipment.



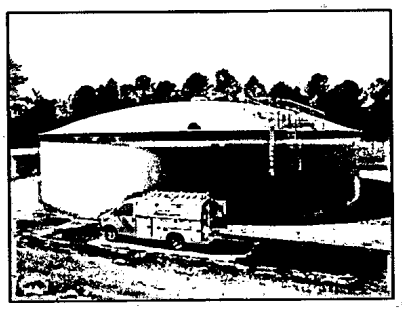
Service Vehicle



Blast Pot and Containment System



Air Compressor



Service Vehicle

Condition Assessments

American Tank Maintenance climbed and inspected all 10 water storage tanks within the City of Gulfport's water system to evaluate their condition to determine the timing of paint renovations, types of coatings needed during the paint renovations, and repairs needed to bring the tanks back into compliance with OSHA, State, and Federal regulations. Adhesion tests, mil thickness readings, and coating types were all taken into account when forming a complete plan to maintain the City's water storage tanks on a long term basis.

Below are the specifications for the renovations of each tank which we feel are the most cost feasible and effective for the harsh coastal environment that they are located:

Exterior Overcoat

Surface Preparation – High Pressure Water Blast at a minimum 3,000 psi. Power tool clean (SSPC-SP3) all visible rusty areas. Feather all edges. Prior to coating the substrate must be clean dry and free of all contaminants.

Spot Prime (visible rusty areas) – Tnemec Series 135 applied at 3 mils dry
Full Prime (top bay wind rods) – Tnemec Series 135 applied at 3 mils dry
1st Coat – Tnemec Series 72 applied at 2-3 mils dry

Interior Full Blast- 2 Coat system

Surface Preparation – Abrasive blast to a SSPC-SP10 Near White Metal Blast standard. Prior to coating the substrate must be clean dry and free of all contaminants.

1st Coat: Tnemec Series 20HS-1255 Beige Pota-Pox @ 6.0 – 8.0 dry mils
Stripe Coat: Tnemec Series 20HS-15BL Tank White Pota-Pox @ 6.0 – 8.0 dry mils
2nd Coat: Tnemec Series 20HS-15BL Tank White Pota-Pox @ 6.0 – 8.0 dry mils.

Total dry film thickness shall be 12 – 16 dry mils minimum per SSPC dry film thickness measuring standards.

Repairs

1. **26th Avenue 1,000,000 Gallon Elevated Water Storage Tank**
   Install overflow pipe screen
   Install balcony weep holes
   Repair foundation grout and caulk
   Replace top 3 interior ladder rungs
   Remove excess antenna equipment
   Install grease fittings and anchor plates on 5 anchor bolts

2. **Cowan Road 1,000,000 Gallon Elevated Water Storage Tank**
   Repair dry passage tube with weld at junction with dome and weld plates over vent cutouts to make watertight
   Weld CP plates
   Remove target and float assembly
   Weld repair interior wet roof panels
   Install 24" aluminum dome vent (New cut in)
   Repair foundation grout and caulk
   Remove excess equipment
   Reroute conduit and coax (Standoffs)
   Replace top 4 interior ladder rungs
   Interior dry touch-up
   Repair door at top of dry & repair hinges on door at bottom of dry

3. **Crossroad Parkway 1,000,000 Gallon Elevated Water Storage Tank**
   Install balcony weep holes
   Remove CP plates
   Weld CP plates
   Install overflow pipe screen
   Remove target and float assembly
   Repair foundation grout and caulk
   Remove excess equipment
   Install 24" aluminum dome vent
   Reroute conduit and coax
   Replace top bay wind rods as needed

4. **Debuy's Road 750,000 Gallon Hydropillar Water Storage Tank**
   Install overflow pipe flapper
   Remove double globe aircraft warning light and Install solar, led, magnetic mount aircraft warning light

5. **Lyman 750,000 Gallon Elevated Water Storage Tank**
   Install overflow pipe screen
   Install access ladder and dome ladder safety climb cables
   Install 24" aluminum dome vent
   Remove excess equipment
   Reroute conduit and coax
   Remove target and float assembly

6. **North Gulfport 300,000 Gallon Elevated Water Storage Tank**
   Install overflow pipe screen and flapper
   Remove target and float assembly
   Repair foundation grout and caulk
   Remove excess equipment
   Replace top 4 interior ladder rungs

7. **Veteran's Administration 300,000 Gallon Elevated Water Storage Tank**
   Reevaluate anchor bolts
   Reevaluate corroded rods
   Install balcony weep holes
   Remove old brackets
   Remove target and float assembly
   Remove access ladder cage
   Remove excess equipment
   Install 24" aluminum dome vent Reroute conduit and coax
   Extend access ladder 6'
   Remove double globe aircraft warning light and Install solar, led, magnetic mount aircraft warning light

8. **Jackson Street 250,000 Gallon Elevated Water Storage Tank**
   Weld repair overflow pipe brackets
   Remove target and float assembly
   Remove access ladder cage
   Install ladder gate
   Remove excess equipment
   Reroute conduit and coax
   Remove double globe aircraft warning light and Install solar, led, magnetic mount aircraft warning light

9. **Kmart 100,000 Gallon Elevated Water Storage Tank**
   Install balcony weep holes
   Install overflow pipe screen Remove target and float assembly
   Repair foundation grout and caulk
   Remove excess equipment
   Install 24" aluminum dome vent Reroute conduit and coax
   Extend access ladder 6'

10. **Olivet Road 75,000 Gallon Elevated Water Storage Tank**
    Install balcony weep holes
    Install overflow pipe screen
    Remove target and float assembly
    Repair foundation grout and caulk
    Remove excess equipment
    Install dome ladder safety climb cable
    Install new dome access hatch
    Extend access ladder 10'
    Install 24" aluminum dome vent Reroute conduit and coax
    Replace top bay rods (3)

Customer References

City of Gautier, MS
Contact: Cindy Russell
Address: 3330 Hwy 90, Gautier, MS 39553
Phone: 228-497-8000
Tanks: 5

Houston County, GA
Contact: Robbie Dunbar
Address: 2018 Kings Chapel Rd., Perry, GA 31069
Phone: 478-987-4280
Tanks: 4

City of Kosciusko, MS
Contact: Les Clark / Chad Kyle
Address: 204 W Jefferson St., Kosciusko, MS 39090
Phone: 662-289-1141
Tanks: 5

City of McKenzie, TN
Contact: Charlie Beal
Address: P.O. Box 160, McKenzie, TN 38201
Phone: 731-352-3114
Tanks: 4

City of Guntown, MS
Contact: Lee Davis
Address: 1589 Main St., Guntown, MS 38849
Phone: 662-322-5311
Tanks: 4

City of Saraland, AL
Contact – Chad Hennis
Address: 307 Shelton Beach Rd., Saraland, AL 36571
Phone: 251-675-5126
Tanks: 3

Mooreville-Richmond Water Association, MS
Contact: David Faust
Address: 751 Hwy 371 Mooreville, MS 38857
Phone: 662-213-9971
Tanks: 6

Guntersville Water Works & Sewer Board, AL
Contact: Jack Swann – General Manager
Address: 329 Gunter Ave., Guntersville, AL 35976
Phone: 256-582-5931
Tanks: 9

Alcorn County Water Association, MS
Contact: David Lutz
Address: 116 S Cass St., Corinth, MS 38835
Phone: 662-293-0024
Tanks: 3

Northeast Lawrence Utility District, TN
Contact: Todd Tingle
Address: 325 Good Hope Rd., Lawrenceburg, TN 38464
Phone: 931-762-9481
Tanks: 2

City of Winona, MS
Contact: Frank Faulkner
Address: 600 Greensboro St., Winona MS 38967
Phone: 662-417-9890
Tanks: 5

City of Stapleton, GA
Contact: Frank Parrish - Mayor
Address: P.O. Box 218, Stapleton, GA 30823
Phone: 706-547-2828
Tanks: 1

Corinth Gas and Water, MS
Contact: David Bass
Address: 305 W Waldron St., Corinth, MS 38834
Phone: 662-808-5717
Tanks: 9

Lawrenceburg Utilities, TN
Contact: Ken Bond
Address: P.O. Box 649, Lawrenceburg, TN 38464
Phone: 931-629-9921
Tanks: 10

City of Iuka, MS
Contact: Josh Clingan
Address: 959 West 2nd Street, Iuka, MS 38852
Phone: 662-424-2600
Tanks: 6

City of Dahlonega, GA
Contact: John Jarrod
Address: 465 Riley Rd., Dahlonega, GA 30533
Phone: 706-864-6133
Tanks: 3

Cleburne County Water Authority, AL
Contact: Mike Copeland
Address: P.O. Box 686, Heflin, AL 36264
Phone: 256-463-7860
Tanks: 6

Monroeville Water Works, AL
Contact: William Snyder
Address: P.O. Box 674, Monroeville, AL 36461
Phone: 334-575-2617
Tanks: 4

City of Barwick, GA
Contact: Kellie Overmier
Address: P.O. Box 146, Barwick, GA 31720
Phone: 229-735-2311
Tanks: 1

Horn Lake Water Association, MS
Contact: Connie Bunting
Address: 3101 Goodman Rd. W, Horn Lake, MS, 38637
Phone: 662-393-0140
Tanks: 7

City of Forsyth, GA
Contact: Pat Wright
Address: 220 S Kimball St., Forsyth, GA 31029
Phone: 478-994-5649
Tanks: 4

City of Batesville, MS
Contact: Mike Ross
Address: 103 College St., Batesville, MS 38606
Phone: 662-563-4576
Tanks: 4

City of Smithville, TN
Contract: Hunter Hendrixson
Address: 104 E Main St., Smithville, TN 37166
Phone: 615-597-6318
Tanks: 3

Central Elmore Water & Sewer Authority, AL
Contact: Robert Prince
Address: P.O. Box 816, Wetumpka, AL 36092
Phone: 334-567-6814
Tanks: 12

City of Dublin, GA
Contact: Michael Clay
Address: P.O. Box 690, Dublin, GA 31021
Phone: 478-609-1116
Tanks: 6

City of Swainsboro, GA
Contact: Don Dodson
Address: P.O. Box 600, Swainsboro, GA 30401
Phone: 678-591-4844
Tanks: 3

ELC Water Association, MS
Contact: Johnny Tullos
Address: 3036 Waldrup Rd., Batesville, MS 38606
Phone: 662-934-0690
Tanks: 1

Lexington Water System, TN
Contact: Michael Harper
Address: 54 Monroe St., Lexington, TN 38351
Phone: 731-968-5213
Tanks: 6

Olin Corp- Winchester, Oxford, MS
Contact: Max Welch
Address: 33 County Rd. 166, Oxford, MS 38655
Phone: 662-238-3748
Tanks: 4

City of Adamsville, TN
Contact; Paul Plunk
Address: 231 E Main St., Adamsville, TN 38310
Phone: 731-632-4214
Tanks: 6

Jones County Water System, GA
Contact: Freddie Wiggins
Address: 270 Hwy 49, Macon, GA 31211
Phone: 478-743-3211
Tanks: 7

City of Selmer, TN
Contact: Richard Ashe
Address: P.O. Box 649., Selmer, TN 38375
Phone: 731-645-7928
Tanks: 7

City of Social Circle, GA
Contact: Robby Miller
Address: P.O. Box 310, Social Circle, GA 30025
Phone: 770-464-2380
Tanks: 4

City of Tennille, GA
Contact: Jerome Alexander
Address: P.O. Box 929, Tennille, GA 31089
Phone: 478-553-9733
Tanks: 2

City of Bainbridge, GA
Contact: Steve Winburn
Address: 1503 Pierce St., Bainbridge, GA 35818
Phone: 229-248-2015
Tanks: 5

City of Warrenton, GA
Contact: Pat Rogers
Address: P.O. Box 109, Warrenton, GA 30828
Phone: 706-465-3282
Tanks: 5

City of Lavonia, GA
Contact: Gary Fesperman
Address: P.O. Box 564, Lavonia, GA 30553
Phone: 706-356-8781
Tanks: 2

City of Lumberton, MS
Contact: Mrs. Keenon Johnson
Address: PO Box 211, Lumberton, MS 39455
Phone: 601-543-2679
Tanks: 2

City of Wrightsville, GA
Contact: Charles Blackburn
Address: 2566 E Elm St., Wrightsville, GA 31096
Phone: 478-864-3303
Tanks: 2

City of Albany, GA
Contact: Kurt Anthony
Address: P.O. Box 1788, Albany, GA 31702
Phone: 229-809-6084
Tanks: 11

American Tank Maintenance, LLC
Safety and Health Program

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American Tank Maintenance, LLC
Environmental Compliance Program

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American Tank Maintenance, LLC Safety and Environmental Program is over 600 pages long. The complete American Tank Maintenance Safety and Environmental Program binder can be provided upon request.

American Tank Maintenance

Water Tank Maintenance Agreement

Tank Owner: Anytown, USA

Tank Location: Main Street Tank #1

Tank Size and Style: 100,000 Gallon Elevated

This agreement entered into by and between Anytown, USA hereinafter known as the Owner, and American Tank Maintenance, LLC hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional services needed to maintain its 100,000 gallon water storage tank located at Main Street Tank #1.

This agreement outlines the Company's responsibility and accountability for the care and maintenance of the above referenced water storage tank. The Company's care and maintenance shall include the following:

The Company shall furnish all specialized services including engineering and inspection services necessary to maintain and care for the water storage tank during the term of this agreement. Maintenance and care shall include: steel replacement, steel components, expansion joints, water level indicators, manhole covers and/or gaskets, and other components of the water storage tank.

The Company shall perform annual inspections and service the water storage tank beginning in the year 2019. The water storage tank and it's components including the safety, sanitary, structure, security and coatings aspects of the water storage tank shall be inspected and the findings documented to ensure that the water storage tank is in a sound and watertight condition.

The Company shall schedule and coordinate a washout inspection of the water storage tank every two years with the Owner beginning in the year 2019. The Owner is responsible for draining the water storage tank. The Company shall clean the water storage tank of all mud, silt, and other accumulations which may be harmful to the water storage tank and/or its contents. The Company shall utilize high pressure equipment to perform this operation. Upon cleaning the water storage tank the Company shall inspect and document the condition as outlined in the preceding paragraph. Once the cleaning and inspection services are completed the Company shall disinfect the interior surfaces of the water storage tank utilizing AWWA Spray Method #2. A written report of the documented findings including photographs shall be made available to the Owner via mail or electronically.

The Company shall perform surface preparation and paint the exterior and/or interior surfaces of the water storage tank at such time as needed. The need for exterior painting shall be determined by the appearance and protective condition of the existing coating system and the Company shall use the same color of the existing coating system. The need for interior painting shall be determined by the thickness of the existing coating system and its protective condition.

The Company shall perform all services and utilize products which shall be equal to, or exceed the standards of the State of Mississippi, the American Water Works Association, and the Steel Structures Painting Council. The Company shall perform all services relating to the interior of the water storage tank in accordance with procedures outlined in American Water Works Association D-102 standards.

The Company shall utilize coating systems which best suit the site conditions, environment, and general location of the water storage tank and are in compliance with local, state and federal statutes.

The Company shall install and maintain an anti-climb deterrent device on the access ladder to deter unauthorized access to the water storage tank. The Company shall install and maintain locks on all hatches of the water storage tank to deter unauthorized entry. The keys to the locks shall remain in the possession of the Owner and the Company.

The Company shall provide emergency service to handle any problems covered by this agreement with the water storage tank. Reasonable mobilization time shall be acceptable to the Owner.

If the Owner needs and requests, then the Company shall provide pressure relief valves to the Owner for the Owner's use during service events which require the water storage tank to be drained.

The Owner shall have the right to continue this agreement for an indefinite period of time providing that the annual fee is paid in accordance with the terms of this agreement. The Owner shall have the right to terminate this agreement by sending written notice to American Tank Maintenance, LLC, PO Box 130, Warthen, GA 31094. The Owner's right to termination shall be subject to any agreement provisions incorporated herein.

The Company shall maintain and furnish current certificates of insurance coverage to the Owner during the duration of this agreement.

This agreement shall be managed by "Contract Years". "Contract Years" shall be defined as the consecutive 12 month periods beginning in the month this agreement is signed and each subsequent 12 month period. The annual fee for Contract Years 1, 2, & 3 shall be $XXX,XXX.00 per year. The annual fee for Contract Year 4 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually. Any applicable taxes shall be the responsibility of the Owner.

The first annual fee for Contract Year 1 shall be due and payable in semiannual installments beginning August 1, 2019. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning August 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each August 1st.

The Owner and the Company agree that any future mandated environmental, health or safety requirements which cause significant changes in cost of services provided under this agreement shall be cause for modification of this agreement. The Company is accepting this water storage tank under this agreement based on the current existing structure, components, location and surroundings. Any modification to the water storage tank, including antenna installations, and changes in surroundings especially real estate development shall be cause for modification of this agreement. This agreement does not include the cost for and/or liability on the part of the

Company for: containment, removal and/or disposal of any hazardous waste materials, operational problems due to cold weather, Acts of God, structural damage due to antenna installations or other attachments for which the tanks was not originally designed, repairs to the foundation of the water storage tank, operational or structural problems caused by physical conditions below the surface of the ground, acts of terrorism, or other conditions which are beyond the Owner's and/or Company's control.

The Company reserves the right to assign any outstanding receivables from this agreement to its bank or other lending institution as collateral for any loans or lines of credit.

This Agreement is signed this _____ day of _____, _____.

Owner:	American Tank Maintenance, LLC
Anytown, USA _____	
By:_____	By:_____
Witness:_____	Witness:_____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.

AMERTA0-01 PAMELA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/8/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Waites & Foshee Insurance
P.O. Box 4803
Macon, GA 31208

CONTACT NAME:
PHONE (A/C, No, Ext): (478) 743-0588 FAX (A/C, No): (478) 743-0589
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Homeland Insurance Company of New York	34452
INSURER B : Philadelphia Indemnity Ins Co	18058
INSURER C : American Interstate Ins Co	31895
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
American Tank Maintenance, LLC
P.O. Box 130
Warthen, GA 31094

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			793 00 58 24 0002	4/1/2019	4/1/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			PHPK1960692	4/1/2019	4/1/2020	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE			793 00 58 25 0002	4/1/2019	4/1/2020	AGGREGATE	$
	DED RETENTION $						Aggregate	$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A		AVWCGA2784492019	4/1/2019	4/1/2020	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Contractor Pollution			793 00 58 24 0002	4/1/2019	4/1/2020	Each Condition	2,000,000
A	Professional Liab			793 00 58 24 0002	4/1/2019	4/1/2020	Coverage Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Proof of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above
American Tank Maintenance LLC

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
119 Warthen Lane, Suite B (mailing address PO Box 130)

Requester's name and address (optional)

City, state, and ZIP code
Warthen, GA 31094

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
4 6 - 4 3 7 0 2 0 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ President Date ▶ 6/20/14

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Acknowledgement of Addendum

Addenda	Date Received	Initial		Addenda	Date Received	Initial
1	11/7/19	JSS		4		
2				5		
3				6		

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

(✓) **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

( ) **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The vendor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

INSURANCE REQUIREMENTS

Insurance Requirements. Contractor shall maintain the following insurance coverage. Contractor is also responsible for its Subcontractors maintaining sufficient limits of the same insurance coverage.

A. Workers' Compensation and Employers' Liability.

i. Workers' Compensation insurance or self-insurance indicating compliance with any applicable labor codes, acts, laws or statutes, state or federal, where Contractor performs the Work.

ii. Employers' Liability insurance shall not be less than amounts established by state law.

B. Commercial General Liability.

i. Coverage shall be at least as broad as the Insurance Services Office (ISO) Commercial General Liability Coverage "occurrence" form, with no coverage deletions.

ii. The limit shall not be less than $1,000,000 each occurrence for bodily injury, property damage and personal injury. If coverage is subject to a general aggregate limit, this aggregate limit shall be at least twice the occurrence limit.

iii. Coverage shall: a) By "Additional Insured" endorsement add COG as insured with respect to liability arising out of the Work performed by or for Contractor; b) be endorsed to specify that Contractor's insurance is primary and that any insurance or self-insurance maintained by COG shall not contribute with it.

Mayor
Gordon Gollott

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Casey Vaughan
Ward 4 Rusty Anderson
Ward 5 Adam D. Colledge

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia L. Russell

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

March 2, 2015

Sheldon Shelton
Executive VP of Sales
American Tank Maintenance, LLC
2012 Potters Rd
Perry, GA 31069

Dear Sheldon:

I would like to take a moment to thank you and your staff for the exceptional service American Tank Maintenance has provided to the City of Gautier. As a Purchasing Professional for over 23 years, it is not often that I have the pleasure of working with a company such as yours.

It has been my privilege to work with an extremely dedicated team of experts for the past year. American Tank Maintenance has always gone above and beyond the expected to provide us with prompt, courteous and professional service. There has never been a time when called about a problem that the team of American Tank Maintenance has not gone out of their way to provide us with what is needed. I would like to commend American Tank Maintenance for a job well done. It is always a pleasure to work with professionals such as the staff of American Tank Maintenance who take pride in their work.

Thank you once again. I look forward to continued dealings with American Tank Maintenance and its Staff in the future.

Cindy Steen

Cindy Steen
Purchasing Agent
City of Gautier
228-497-3518

Jones County Water System
270 Highway 49
Macon, GA 31211
(478) 743-3211

Freddie Wiggins
Water Superintendent
Fax (478) 743-6525

May 25, 2016

To Whom It May Concern:

Our Water Storage Tanks were under a maintenance contract with Utility Service since the early 1990's. Within the last few years we have received very little service and communication from Utility Service. We had to call multiple times to get the same float repaired on a tank, and it was never repaired correctly. There was a tank that was in very poor condition on the exterior and they would not agree to paint it. It took months to receive the inspection reports, and when I did receive them, most of the reports said that the interior was not inspected but would be at the next inspection. I believe that they have lost focus of their core business and are focusing on all the other products they now offer causing our tanks to be neglected.

We have since moved our maintenance contracts for tank maintenance over to American Tank Maintenance and are completely satisfied with the job that they are doing for us. They rebuilt the float system on the above mentioned tank within the first couple of weeks of the new contract and have taken care of several repairs including new vents, screens, washouts and various other repairs that had been neglected by Utility Service. The tank that needed an exterior paint job was brought forward from the schedule—(we put together) and even received a full coat of primer. We have received all of our reports within one to three weeks after repairs and inspections have been completed. We are extremely happy with American Tank Maintenance and would definitely recommend them to anybody needing tank maintenance.

Sincerely,

Freddie Wiggins

Freddie Wiggins,
Water Superintendent
Jones County Water Department

Lawrenceburg Utility Systems

1607 N. LOCUST AVE. • P.O. BOX 649 • LAWRENCEBURG, TN 38464
PHONE: 931-762-7161 • FAX: 931-762-6747

May 24, 2016

To whom it may concern,

It is with great pleasure that I write this strong recommendation letter on behalf of American Tank Maintenance, LLC.

Lawrenceburg Utility Systems was very excited about selecting American Tank Maintenance as our Water Storage Tank maintenance provider for all 10 of our Water Storage tanks. We are extremely confident that under their Tank Maintenance program our Water Storage Tanks are properly managed and maintained in a professional and cost effective manner.

Working with American Tank Maintenance has been exceptional in every way. First of all, American Tank Maintenance is an American owned company, which is very difficult to find today, who delivers exactly what they promise and most importantly, they are a very professional company with exceptional pride and Integrity.

We are truly impressed with the outstanding customer service, professionalism and quality of work that American Tank Maintenance has provided. Lawrenceburg Utility Systems strongly recommends American Tank Maintenance to any Municipality, Water System or Tank Owner that is looking for water storage tank renovations, repairs or comprehensive tank management program for their Water Storage Tanks.

If you have any questions concerning this recommendation for American Tank Maintenance please feel free to contact me at 931-766-4750.

Very Respectfully,

Vic Pusser

Victor B. Pusser, P.E.
General Manager
Lawrenceburg Utility Systems, Tennessee

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, and familial status.

CINDY McADAMS
MAYOR

ALDERMEN
FRANK GIBSON
PAUL GROOMS
DONALD HIGH
JAN JOHNSON

CITY OF GREENFIELD

222 NORTH FRONT STREET
GREENFIELD, TENNESSEE 38230
PHONE: 731-235-2330
FAX: 731-235-3814
recorder@cityofgreenfield.net

Greenfield
"...where you don't get lost in the shuffle..."

RANDY POTTS
CITY RECORDER

ALDERMEN
TROY JONES
BOBBY MORRIS
JAMES POPE
PAUL RICHMOND

To whom it may concern,

The City of Greenfield, TN owns two elevated water tanks. As tanks age, the proper upkeep and long term maintenance can be a significant challenge both from the maintenance and the financial perspective.

The City of Greenfield is very proud to have recently signed a full service maintenance contract with American Tank Maintenance. Our elected officials, public works director and I are very pleased with the **exceptional quality of work, superb customer service and complete professionalism** that American Tank Maintenance has provided. They just completed a full exterior and interior renovation on one of our water storage tanks and did a phenomenal job throughout the entire project.

We had the confidence that American Tank Maintenance could perform the work in a professional, efficient and timely manner, while meeting all regulations.

I am exceedingly satisfied with the level of service we have received from American Tank Maintenance and would **highly recommend their services** to any municipality. They can provide a worry-free answer to Long Term Water Tank Maintenance or anyone in need of water storage tank repairs, renovations or management. Please feel free to contact me at the number below if you have any questions

Sincerely,

Randy Potts

Randy Potts
City Recorder / CMFO
City of Greenfield, TN
(731) 235-2330

Lexington Utilities

54 Monroe Avenue
Lexington, TN 38351

731-968-5213 Water Systems
731-968-2917 Gas Department
731-968-6652 or 968-3238 Fax

To whom it may concern,

City of Lexington, TN was very excited to switched our Water Storage Tank Full Service Maintenance Program over to American Tank Maintenance LLC, for the management of our six Water Storage Tanks, and it is with great confidence that I write this recommendation letter for American Tank Maintenance, LLC

American Tank Maintenance is an **American owned company**, which played a big factor in our decision to switch tank maintenance providers. American Tank Maintenance significantly reduced our water storage tank maintenance costs and at the same time provided us with better service. They have delivered exactly what they promised and they have been an **extremely professional company** with outstanding **integrity, pride and passion**. City of Lexington has been very impressed with the level of expertise, outstanding professionalism, superior customer service, response time and overall high quality of workmanship that American Tank Maintenance provides us. City of Lexington is extremely confident that our Water Storage Tanks are properly managed and maintained in a very professional and **cost effective manner**.

City of Lexington strongly recommends American Tank Maintenance to any City, Water System or Tank Owner that is looking for a professional, cost effective, comprehensive Full Service Maintenance Program for their Water Storage Tanks.

If you have any questions concerning this recommendation for American Tank Maintenance please feel free to contact me at 731-845-6863

Sincerely,

Michael Harper
General Manager
Lexington Utilities Department

CITY OF Albany GEORGIA

To whom it may concern,

I am pleased to write this letter of recommendation for American Tank Maintenance, LLC.

We selected American Tank Maintenance as our sole elevated water storage tank maintenance provider and we could not be more pleased with that decision. To date the maintenance of our 11 elevated storage tanks have exceeded our expectations. American Tank Maintenance personnel have proven to us they possess the knowledge and expertise required to successfully fulfill their contractual obligations and we are confident that they will continue to do so in the same professional manner that we have come to expect from them.

We are very pleased with the phenomenal quality of work, professionalism and customer service that we have received from American Tank Maintenance and would highly recommend their services to anyone in need of water storage tank repairs, renovations or management.

If you have any questions regarding this recommendation or would like to speak to me directly concerning American Tank Maintenance please don't hesitate to contact me at (229) 883-8330 ext. 818.

Kurt Anthony
General Supervisor
Albany Utility Board
Water Production/Quality

Phone: 229.883.8330 Ext.818
Fax: 229.435.1923
1726 Lily Pond Road
Albany, GA 31701

P.O. Box 1788
Albany, GA 31701
www.albany.ga.us

City
of
Bainbridge

P.O. Box 158
Bainbridge, Georgia 39818

www.bainbridgecity.com

Georgia
at Its
Best

Phone (229) 248-2000
Fax (229) 248-2008

May 31, 2016

To Whom It May Concern:

The City of Bainbridge began its 10 year contract with American Tank Maintenance in 2015. American Tank Maintenance has been nothing by accommodating since we began our professional relationship with the company. We have been completely satisfied with their services and look forward to continuing our contract with them.

If you would like additional information about American Tank Maintenance, you can telephone me at (229) 248-2014.

Sincerely,

Steve Winburn
Public Service Director

DAHLONEGA

To whom it may concern,

It is with complete confidence that I recommend American Tank Maintenance for all of your water tank needs. The City of Dahlonega has contracted with American Tank Maintenance to maintain its three tanks and we couldn't be more pleased with their professionalism, tank knowledge and service.

I have personally known the President of American Tank Maintenance over 10 years and trust him and his company to do what they say they are going to do. With American Tank Maintenance maintaining our water tanks, that's one less thing I have to worry about.

Sincerely,

John A. Jarrard

Water Treatment Supt.

City of Dahlonega

TOWN OF DEEPSTEP
"HEART OF KAOLIN"
9676 DEEPSTEP ROAD
SANDERSVILLE, GEORGIA 31082
478-552-0867
FAX: 478-552-0867

March 6, 2015

Chris Boyd
American Tank Maintenance, LLC
PO Box 130
Warthen, GA 31094

Dear Mr. Chris Boyd,

As mayor of Deepstep, I'd just like to express the Town's appreciation for American Tank Maintenance's professionalism, trustworthiness and quality of work on our potable water tank. This asset is critical to the Town's water system and I feel it's in good hands in American Tank Maintenance's care.

We would recommend American Tank Maintenance to any municipality for the maintenance of their potable water storage tanks. As such, please feel free to have anyone give me a call at any time.

Sincerely,

Randall J. Veal

Randall J. Veal
Mayor of Deepstep
478-232-8608

CITY OF MILLEN

P. O. BOX 929 MILLEN, GA 30442 (478) 982-6100

March 6, 2015

TO WHOM IT MAY CONCERN:

RE: Letter of Recommendation for American Tank Maintenance, LLC

As Utility Director for the City of Millen, I have had the privilege of working with Mr. Charles Belcher for many years, and I am pleased to write this Letter of Recommendation for American Tank Maintenance, LLC.

The City of Millen has only been with American Tank Maintenance, LLC for a short time but have been very pleased with the quality of work and high standards exhibited. I firmly believe they will prove to be an asset to your organization.

If I can be of further assistance to you in this matter, please do not hesitate to contact me.

Respectfully,

John R. Thomas
Utility Director

The City of Millen is an equal opportunity employer and provider.

Mayor
A. King Rocker

City Council
Darrel E. Clifton Robin Scott Walter Thomas Regina Coney Ed Fuller Michael Felts

Mayor's Office
(478) 864-3303
Mayor
David L. Williamson
City Clerk
April B. Young

City of Wrightsville

2566 East Elm Street, Wrightsville, GA 31096
"Friendliest Town in Georgia"
Email: city@wrightsville-johnsoncounty.com

Clerk's Office
(478) 864-3303
Fax (478) 864-3817
Council
Jeff Hall
Willie B. Linder
Jan Martin

March 6, 2015

To Whom it May Concern:

The City of Wrightsville hired American Tank Maintenance in 2014 to manage and maintain two water tanks. They have already completed initial renovations and the tank looks great. The company was reliable and consistently performed their duties. We are glad we selected American Tank Maintenance to work for our city and we highly recommend them to others. We wish them the best of luck in their future endeavors.

Sincerely,

Melinda Brantley

Melinda Brantley
Water Clerk

MONROEVILLE WATER WORKS & SEWER BOARD

69 West Claiborne Street • P.O. Box 674
Monroeville, Alabama 36461
Telephone (251) 575-2617 • Fax (251) 575-5817
www.monroevillewaterworks.com

Directors
Butch Feaster, Chairman
Darenell Payne, Vice-Chairman
Bob Burns
Thelma McDaniel
Michael Sawyer
William Snyder, Sec.-Tres.

June 18, 2018

To Whom It May Concern:

The Monroeville Water Works Board utilizes the Water Storage Tank Full Service Maintenance Program with American Tank Maintenance LLC, for the Asset Management of our four Water Storage Tanks.

The American Tank Maintenance program gives us confidence that our Water Storage Tanks are well managed, well maintained, are always in compliance with State and Federal Regulations and we are assured that our Water Storage Tanks are always maintained to provide a safe and sanitary condition for our customers potable drinking water.

All of our Water Storage Tank Maintenance needs are covered from a single source provider and for a single all inclusive annual fee. These balanced allocations of maintenance costs eliminate budgeting surprises and the need to scramble each year.

The Monroeville Water Works Board is extremely satisfied with the level of expertise, professionalism, service, communication and commitment by American Tank Maintenance and its personnel. The assembled group at this company has such a depth of knowledge and expertise on all items, issues and concerns with Water Storage Tanks and the management of these extremely valuable and visual assets that we have no need for other involvement to include our engineering associates. This partnership allows us to focus on our primary mission to provide our customers with safe drinking water. We have been pleased with our decision to enter into a Water Storage Tank Maintenance Program and American Tank Maintenance has done an outstanding job in maintaining our Water Storage Tanks.

The Monroeville Water Works Board and I would strongly recommend American Tank Maintenance to any Municipality, System or Tank Owner with no hesitation.

Please feel free to contact me at either 251-575-2617 or on my personal mobile at 251-593-2693 to discuss this recommendation further.

Respectfully,

William Snyder

COLUMBIA COUNTY
GEORGIA
Water Utility

June 15, 2018

Subject: Letter of Recommendation for American Tank Maintenance, LLC

To whom it may concern,

American Tank Maintenance has been the water storage tank maintenance contractor for Columbia County Water Utility for many years. They have provided a variety of services and improvements for our Utility and are considered to be one of the premier contractors in this field. They produce a quality product and finish their jobs in a timely manner. They have also been available to us under emergency conditions, and are always faithful to respond to our needs. I highly recommend American Tank Maintenance as the primary contractor for all your water storage tank needs.

Sincerely,

Mark L. Inglett

Operations Manager

Columbia County Water Utility

P.O. Box 960 • 2140 William Few Parkway • Grovetown, Georgia 30813 • phone: 706-863-6928 • fax: 706-868-3473
www.columbiacountyga.gov

CADENCE
BANK

March 19, 2019

Re: American Tank Maintenance, LLC

To Whom It May Concern:

Please be advised that the above has been a client of Cadence Bank since December 2013. The company currently maintains average deposit balances in the low 7 figures and we continue to maintain an operating line of credit for the group also in the low 7 figures. The ownership group continues to be excellent clients of the Bank and have handled their obligations as agreed.

I hope this satisfies your documentation needs. Should you need anything further, please do not hesitate to contact me at (478)796-6479.

Very truly yours,

Brandon Mercer
Senior Vice President

SEALED TECHNICAL PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @4:00 pm

SUBMITTED BY: SUEZ ADVANCED SOULTIONS

DELIVER TO: Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

RECEIVED
NOV 15 2019
BY: PURCHASING

Gulfport
MISSISSIPPI

GULFPORT
WHERE YOUR SHIP COMES IN

Proposal for

WATER TANK MAINTENANCE PROGRAM SERVICES

(Technical Proposal)

OFFICE OF PROCUREMENT
PURCHASING DEPARTMENT
CITY OF GULFPORT, MISSISSIPPI

SUBMITTED BY: SUEZ ADVANCED SOLUTIONS | UTILITY SERVICE CO., INC.
ADDRESS: 1230 PEACHTREE STREET NE, SUITE 1100, ATLANTA, GA
PHONE: (855) 526-4413

suez

November 15, 2019

COVER LETTER

Office of Procurement | Attn: Procurement Manager | 1410 24th Avenue Gulfport, MS 39501

RE: *Request for Proposals (RFP) for Water Tank Maintenance Program Services*

Dear Ms. Debenport:

We would like to sincerely thank you for the opportunity to respond to the *RFP for Water Tank Maintenance Program Services* for the City of Gulfport's ten (10) water storage tanks. The City of Gulfport and SUEZ (Utility Service Group) have a long, successful history of working together. We currently have twelve (12) of the City of Gulfport's water storage tanks under contract with our site management group, which markets and manages the cellular antennas on the water tanks. This contract has been in place since 2001 and generates several hundred thousand dollars in revenue paid to the City of Gulfport, annually. From 2008 to 2009, Utility Service also renovated seven (7) tanks under a bid agreement.

From the information provided in the RFP and our experience renovating your tanks in 2008—as well as our over fifty (50) years of tank maintenance experience—we have made some assumptions in our recommendations for the scope of work to match the renovation schedule provided. We feel that our proposal offers the highest level of protection and the best overall approach for your assets based on the limited information typically required to make a comprehensive evaluation.

That being said, there are a number of qualifying details that would need to be established for us to be able to provide a more detailed response. We respectfully request the opportunity to meet to discuss our proposed approach and some additional potential beneficial approaches.

Several of our assumptions are as follows:

- It is our opinion that containment will not be required for the tanks due to the number of mils applied during renovations in 2008-09. The actual condition of the coating may be different than this assumption due to environmental factors or coating integrity.
- No provisions for the temporary removal of communication equipment mounted on the water tanks have been included. Many times, there needs to be close coordination with the carriers to remove or properly install equipment on the tanks surface during renovations. Removal and reinstallation of communication equipment may be paid for by the carriers—depending on your contracts—but this will require time and expertise to communicate and specify the needed work. SUEZ can assist with this process.
- Specifications for all tank renovations have been provided in the Scope of Work / Renovations Schedule section.

We truly value the long-term mutually beneficial relationship we have with the City of Gulfport. We believe that SUEZ has the best financial backing, resources, expertise and experience to make this a very successful project.

Regards,

Mr. Tracy Fearnley, Water System Consultant (State of Mississippi)
Phone: (901) 616-2240 | Email: walter.fearnley@suez.com

SUEZ

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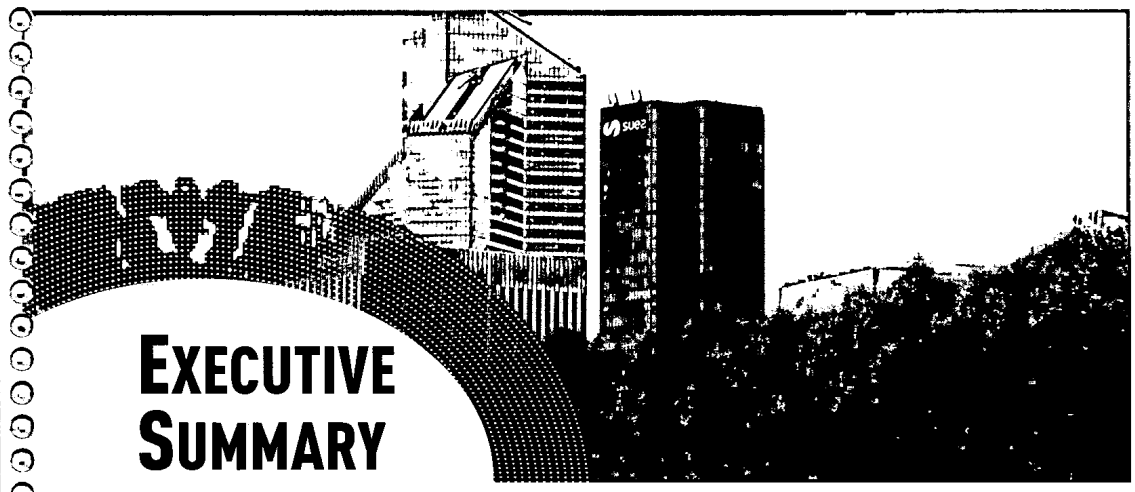


EXECUTIVE SUMMARY

As the largest provider of asset maintenance programs for storage tanks to the potable water industry in the United States, SUEZ Advanced Solutions provides both valuable services and specialized programs to assist in the suitable management of assets. Our goal is to provide the highest value of services possible to allow the City of Gulfport to invest capital and operating funds for the maximum benefit of its fixed distribution assets and to build a long-standing partnership to ensure the successful maintenance of water system assets.

With major service centers and experts located throughout the country to provide dependable and efficient responses to our valued customers, our local presence and highly qualified crews deliver the high-quality results expected by our many customers. Our team has extensive project experience and specialized knowledge of the characteristics and conditions associated with water systems and infrastructure in both the State of Mississippi and the southeastern region of the United States, ensuring that the water system assets are fully protected and maintained on an ongoing and consistent basis.

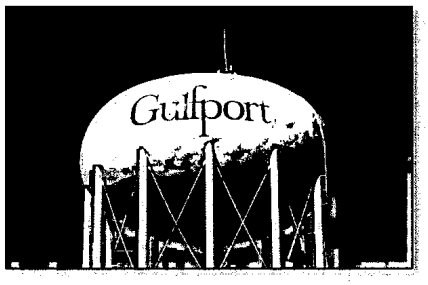
Our background and experience with all tank styles and sizes allows us to comfortably accept the risks associated with the ongoing maintenance of water storage tanks. SUEZ protects over 8,000 assets nationally with full service maintenance and asset management programs. These ongoing programs center on long-term partnerships with our customers with a consultative philosophy to solving any problems.

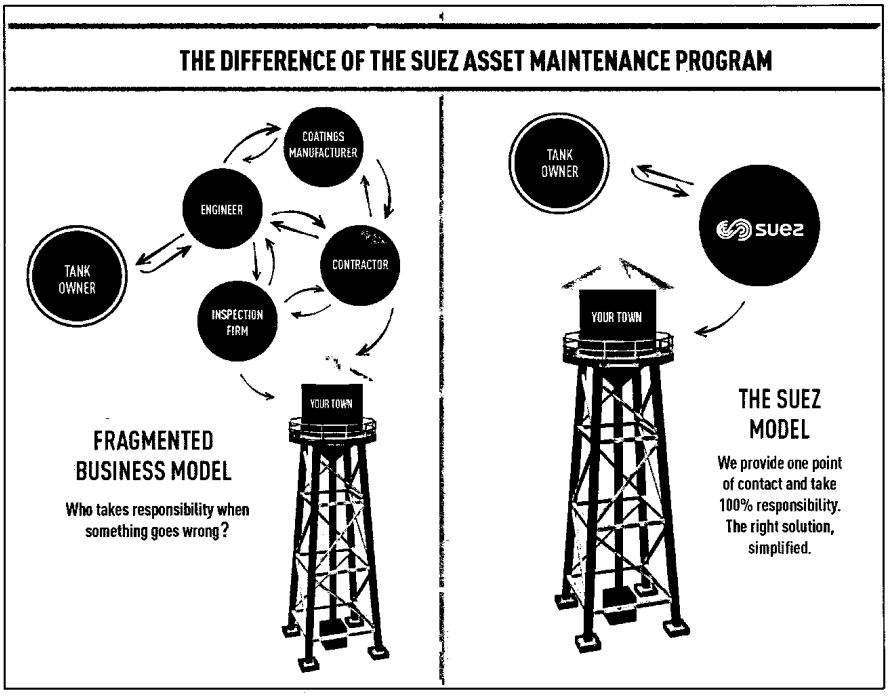
IN SUPPLEMENTING OUR ASSET MANAGEMENT PROGRAM AND ITS COMMUNICATIONS DIVISION, SUEZ ADVANCED SOLUTIONS AND OUR TEAM OF EXPERTS HAVE THE CAPABILITY TO ADDRESS ANY SITUATION REGARDING ALL TANK REPAIRS, REHABILITATION, PREVENTATIVE MAINTENANCE, MIXING SYSTEMS, THM REMOVAL, CELLULAR SITE MANAGEMENT, AND EMERGENCY SERVICES.

SUEZ has not yet inspected or assessed the condition of the ten (10) tanks in the City of Gulfport's water system; SUEZ has reviewed the information provided in the RFP data and—based on this information—created a scope of work and customized program which will maintain tanks in sound condition structurally and operationally, all the while ensuring tanks remain compliant with all AWWA, OSHA, EPA, NACE, and SSPC specifications. Under our program, the City of Gulfport retains ownership of the tanks and transfers the maintenance risks to SUEZ. This program allows the City of Gulfport to spread continuous maintenance costs over an extended period of time, making annual budgeting sustainable and cost-effective.

When inspecting and assessing the condition of the water storage assets specified by the City of Gulfport, not only will all the tanks be assessed for compliance with AWWA, EPA, NACE, OSHA, and SSPC standards, but they will also be completed in adherence with the schedule set forth by the City of Gulfport. The City of Gulfport will also be provided with a detailed condition assessment report that will document the inspection findings and services completed.

This *Proposal for Water Tank Maintenance Program Services* outlines a specialized Full-Service Storage Tank Maintenance and Asset Management Program designed for the City of Gulfport. It provides an overview of both our qualifications and experience, our advanced technological capabilities, the vast resources and expertise that we provide, and our strong commitment to our valued customers.





COMPANY PROFILE

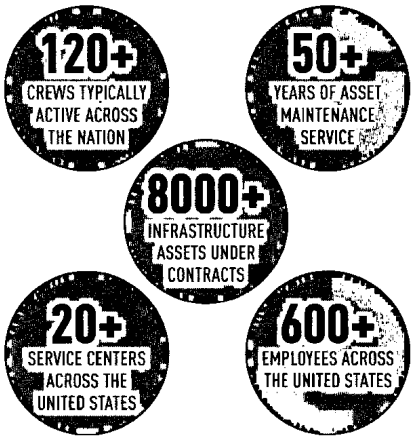
SUEZ Advanced Solutions focuses on providing sustainable asset management, water quality and conservation services, and our specialized solutions to the U.S. water industry. Since 1963, our team has provided a full range of potable water storage tank maintenance services. In 1985, we extended the value of services offered to our customers with our revolutionary tank maintenance program, allowing owners to transfer all future risks of asset ownership, including all asset repairs, rehabilitation, and maintenance to SUEZ. Our asset maintenance programs provide long-term sustainability and operational support to our customers.

In 2008, Utility Service Co., Inc. was acquired by SUEZ, expanding both our capabilities and resources with additional global resources, advanced technologies, information systems, and strategic solutions necessary to address the current challenges facing U.S. water and wastewater utilities. Leveraging the extensive knowledge and lessons learned from SUEZ and our sister companies around the world, we are able to offer even greater innovative solutions. As part of our mission to address critical water resource challenges facing the planet, we deliver advanced service solutions to minimize capital and operational expenses, improve system operations and performance, and extend the useful life of utility assets to ultimately improve water quality.

GASB 34 COMPLIANCE

The SUEZ asset maintenance program is fully compliant with the GASB 34 Asset Management System Modified Approach to valuing assets. Our team is experienced with this method and has provided this option to our customers since the implementation of our full-service asset maintenance program. This includes specifying interior and exterior coating renovation cycles, regular condition assessment cycles, condition rankings of assets, measurement scales, and summary reports of this information.

- *A sample GASB 34 Compliance letter is included in the Appendix of this Proposal.*



COMPANY STRUCTURE

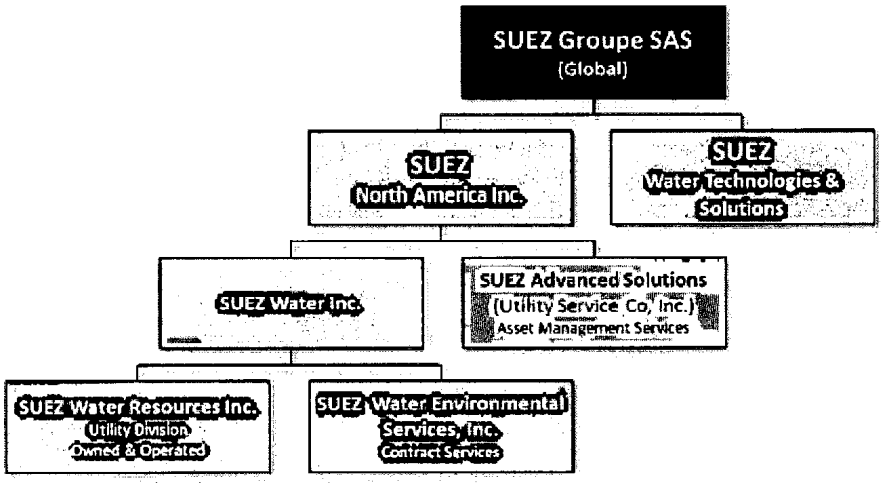
SUEZ within North America dates back to the founding of Hackensack Water Company in 1869. Since, SUEZ has grown into one (1) of the nation's largest and most technologically advanced water service companies.

SUEZ Advanced Solutions was formed in 1963 as Utility Service Co, Inc. and, in 2008, became a wholly-owned subsidiary of SUEZ North America Inc. SUEZ Advanced Solutions delivers advanced service solutions to minimize capital and operational expenses, improve system operations and performance, extend the useful life of utility assets, and ultimately improve water quality.

SUEZ Advanced Solutions and SUEZ Water Inc. (Utility & Contract Services Divisions) are wholly owned by SUEZ North America Inc.—operating through three (3) major companies across all 50 states and Canada with 3,260 employees that are dedicated to environmental sustainability, as well as smart and sustainable resource management.

SUEZ Advanced Solutions is headquartered at: **1230 Peachtree St NE, Suite 1100, Atlanta, GA 30309.**

SUEZ OWNERSHIP STRUCTURE



FINANCIAL STABILITY

With over 150 years of industry experience, a parent company with total assets worth $4.1 billion and consolidated revenue of $1.064 billion in 2017, we have the financial strength and stability—as well as access to capital—that is required by the City of Gulfport. Also, SUEZ has never defaulted on a project, nor failed to complete a project.

- *The fully audited financial statements of SUEZ North America and its subsidiaries (SUEZ Advanced Solutions / Utility Service Co., Inc., etc.) can be obtained by the City of Gulfport upon request.*

SUEZ Advanced Solutions has successfully worked with thousands of utilities on critical water infrastructure issues. The company has provided cost-effective solutions to solve any water quality and compliance issues and has the capability to address the need for overdue maintenance investment and infrastructure renovations. Both our creative programs and innovative pricing structures have allowed countless municipalities to tackle significant water and wastewater infrastructure problems while minimizing the financial burden for both their customers and taxpayers.

SUEZ NORTH AMERICA FACTS & FIGURES

Utility Experience:	149 Years
O&M Contract Experience:	49 Years
Employees:	3,260
Assets:	$4.1 Billion
Revenue:	$1.064 Billion
Population Served:	6.4 Million
O&M Contracts:	69
Regulated Utilities:	15
Industrial & Municipal Sites:	16,000
Global R&D Budget:	$142 Million

In 2018, SUEZ North America was deemed the number one (1) leading all-environmental firm according to a survey by the publication Engineering News Record based on revenue and including our operations in North America for water, wastewater, solid waste treatment services, water technologies, and innovative water solutions.

In 2017, SUEZ was recognized as the Smart Water Company of the Year at the Global Water Awards—the world's largest global event for the Water Industry—based on operating performance, innovative technology adoption, and the use of sustainable financial models:

- Over 3,000,000 smart water meters deployed globally
- Over 200,000 smart meters deployed across the largest network in the United States
- 1,000 square miles covered across 150 cities and towns
- Up to 38% reduction in water loss and 5% in demand
- Vast experience with all major meter, AMI manufacturers, and billing vendors

In addition, we were recognized with the Utility Industry Innovation in Water & Sewer Award by the National Association of Regulatory Utility Commissioners for our state-of-the-art deployment of our Smart Utility Network.

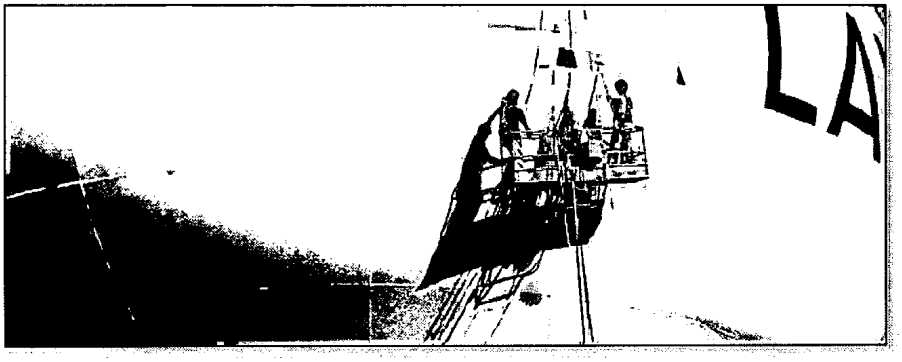
BENEFITS OF WORKING WITH SUEZ

- ONE (1) POINT OF CONTACT
- QUALIFIED SUB-CONTRACTORS & TECHNOLOGY PARTNERS
- FIXED PRICE BASED ON A PREDETERMINED SCOPE OF WORK
- NO CHANGE ORDERS ON THE AGREED UPON SCOPE OF WORK
- ASSESSMENT PLAN BASED ON OPERATIONAL NEEDS

From water tanks to network management, SUEZ Advanced Solutions provides integrated solutions built around your water system. Beyond our signature water tank asset maintenance programs, we offer maintenance programs for water meters, filtration systems, and concrete assets. Our asset maintenance programs restore aging infrastructure to full operability and extend the life of assets with preventative maintenance and condition assessments.

SUEZ helps utilities manage increasing regulations and operational costs by assuming the risk of maintaining assets and providing a predictable annual cost. In addition to our asset maintenance programs, SUEZ offers services focused on improving water quality, such as: Mixing Systems and Trihalomethane (THM) Removal Systems (TRS) to reduce Disinfection Byproduct (DBP) levels in the water distribution system; Spray-in-Place Pipeline (SIPP) Relining and Rehabilitation to repair aging underground pipes with low costs and minimal water distribution system downtime; and our AQUADVANCED software that optimizes water system operations by providing a centralized view of distribution networks, service calls, and system performance in real time.

To ensure our program will maintain the highest level of water quality and operational efficiencies, SUEZ will collaborate with City of Gulfport operators and managers to execute the services provided under the agreed-upon scope of work. The success of the SUEZ maintenance program is driven by collaboration, where the City of Gulfport and SUEZ team together to maintain assets. SUEZ's comprehensive model allows the transfer of risk and accountability to us to successfully maintain tanks with a strategy allowing the City of Gulfport to plan and budget effectively.

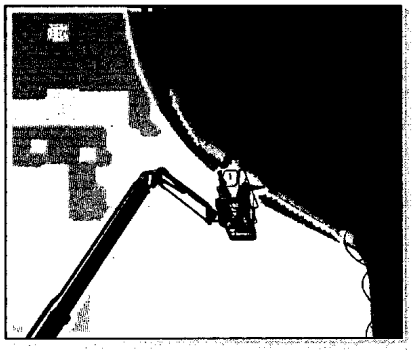


CAPABILITIES & TECHNOLOGY

SUEZ Advanced Solutions | Utility Service Co., Inc.—a C-Corporation—employs over 600 individuals dedicated to managing and maintaining water storage tanks. Our collaborative teams include highly qualified experts in asset management, project management, and technology development.

ENGINEERING

The engineering team—under the leadership of **Mr. Jason Saylor, P.E.**—serves as the technical resource for the company, providing the engineering support for all areas of our asset management programs. The engineering staff has over 30 years of combined experience in both the evaluation and maintenance of water infrastructure assets and water treatment facilities. The engineering staff also provides specific project support through the development of technical engineering documents that may be required for the delivery of projects, such as technical installation details, permitting for regulatory compliance, and plans needed to implement maintenance services.



SUEZ ENGINEERING DEPARTMENT	
Jason Saylor, P.E. BS Civil Engineering, Penn State University	Director of Engineering
Petar Kovacevic, E.I.T. BS Civil Engineering Technology, Southern Polytechnic State University	Project Engineer III
Christie Houseman, E.I.T. BS & MS Environmental Engineering, Mercer University	Project Engineer II

ADDITIONAL IN-HOUSE RESOURCES	
Jonathan Cato BS Materials Science Engineering, Georgia Tech	Senior Vice President (Lines of Business, Operations, & Engineering)
David Forrester BS Civil Engineering, Georgia Tech	Vice President (Tanks & Water Quality)

EMPLOYEES

- Number of direct employees: 647
- Number of Professional Engineers on staff: Two (2)
- Number of Structural Engineers on staff: One (1)
- Number of Certified Welders on staff: 42
- Number of subcontractors: 50+ nationwide
- Number of independent contractors: 96 nationwide

INSPECTORS

- Number of NACE Certified Inspectors on staff: 38
- Number of SSPC Certified Inspectors on staff: 41
- Average years of experience for an inspector: 15 years
- Are inspectors employees or independent contractors: Employees

WASHOUT CREWS

- Number of washout crews: 30+
- Average number of people on a washout crew: Three (3)
- Average years of experience for a washout crew member: Nine (9) years
- Are washout crew members employees or independent contractors: Employees

PAINTING CREWS

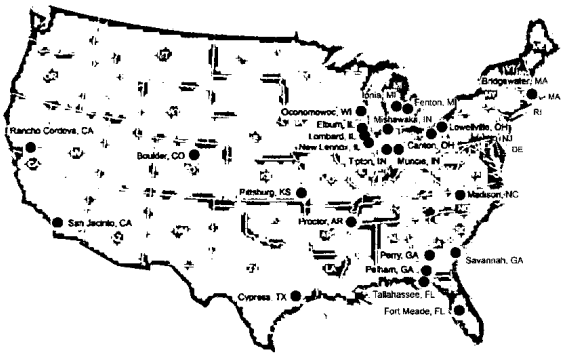
- Number of painting crews: 120+
- Average number of people on a painting crew: 4-5 (small jobs); 6-10 (large containment projects)
- Average years of experience for a painting crew member: Five (5) years
- Average years of experience for a foreman or subcontracting company owner: 15-20 years
- Are painting crew members employees or independent contractors: Both

REPAIR/SERVICE CREWS

- Number of repair/service crews: 30+
- Average number of people on a repair/service crew: Minimum of three (3) at all times
- Average years of experience for a repair/service crew member: Ten (10) years
- Are repair/service crew members employees or independent contractors: Both

FIELD PAINTING & SERVICE CENTERS

The services provided to the City of Gulfport will be conducted by SUEZ personnel that is both trained and qualified. SUEZ's experienced, fully-trained crews will perform all visual and washout assessments, rehabilitation maintenance, repairs, and painting services in accordance with all the project specifications. NACE-certified field personnel will verify the blasting, priming, and finish coat applications at critical phases to ensure compliance with specifications and quality results.



Twenty-four (24) service centers are strategically located throughout the country to serve customers on a timely basis. These include locations in: Arkansas (1), Kansas (1), Texas (1), Florida (2), Georgia (3), North Carolina (1), Indiana (3), Illinois (3), Ohio (2), Massachusetts (1), Michigan (2), Wisconsin (1), Colorado (1), and California (2). Our experienced crews manage and maintain over 8,000 water storage assets for more than 4,000 industrial and municipal customers nationwide. Teams include: 120+ paint crews, 30 field service crews, 40+ certified welders, and other qualified support teams.

The primary service center supporting the City of Gulfport is located in **Proctor, Arkansas**. This service center has been in operation for over 20 years. With six (6) in-house crews and a team of ten (10) subcontractor paint crews, our service center team ensures that projects adhere to all performance standards, schedule, and budget. Responsible for the successful maintenance and operability of hundreds of water storage assets in the southeastern region of the United States, the team has extensive project experience and specialized knowledge of the characteristics and conditions associated with water storage assets, systems, and infrastructure in the State of Mississippi.

The Arkansas facility successfully completes 80 to 130 tank renovations each year. They manage and maintain the operability of over 700 water storage tanks under our asset maintenance program in the southeastern region of the United States—from Mississippi to Indiana—and provide over 700 condition assessments annually. The service center is located at **12748 US Highway 70, Proctor, AR 72376** and can be reached via telephone at **(870) 732-2998**.

Mr. Darren Jackson is the manager of operations at this facility and has over 30 years of experience in the water tank and asset management industry. He possesses specialized knowledge of water system infrastructure and conditions in the State of Mississippi and the southeastern region of the United States. His expertise and insight into evaluating project costs ensure the City of Gulfport that water system assets will be maintained and managed to the highest standard and in the most efficient and cost-effective manner possible.

ASSOCIATED EQUIPMENT

On average, our specialized service centers perform 1,200 major water tank renovations annually, including approximately 100 lead abatement projects. The scale and magnitude of these projects require significant, varied resources to ensure high quality results. Our available equipment includes: T.E.P.E. drape and containment systems; 40,000 cfm dust collectors; flatbed trailers; welding equipment; and various other types of equipment listed in the table. The availability of vast equipment resources allows SUEZ to complete any size project efficiently and with the high-quality results expected from our customers.

EQUIPMENT	QUANTITY
40,000 CFM Dust Collection	10
Titan Industrial Vacuum Systems	8
T.E.P.E. Containment Systems	19
Decontamination Clean-Up Units	7
22 tons Bulk Abrasives Transport Trailers	40+
Road Tractors	15
Rail Cars for Bulk Abrasives Transport	9
Service Trucks	100+
Steel Grit Blast Units	7
Robotic Blast Units	5

MANAGEMENT TEAM

The management team at SUEZ Advanced Solutions is committed to providing valuable services to our customers and improve the operability of water systems in the safest and most cost-effective manner. The goal of the SUEZ management team is to provide full asset management solutions to our customers, from services provided by certified field personnel to one-on-one, individualized support and assistance meeting regulatory compliance. Our management team is also committed to supporting the long-term financial stability of our customers by: offering the ability to spread the cost of initial renovations over an extended period, assisting in budget planning efforts, and utilizing long-term contracts to control costs.

Our management team includes highly experienced individuals in the water and asset maintenance industry who are experts in their respective fields. **Mr. Angelo Missos**—Vice President (South Region)—has over 20 years of environmental operations and business development experience and is a NACE Level III (3) Certified Inspector. **Mr. Karl Nelson**—Director of Operations (South Region—has over 20 years of experience in asset management. Mr. Nelson works directly with service center managers and inspectors to plan and execute the renovation work and maintenance services under our asset maintenance program while providing his expertise and support directly to customers. **Mr. Jonathan Cato**—Senior Vice President (Lines of Business, Operations, & Engineering)—has over 15 years of experience in asset management with a BS in Materials Science Engineering from Georgia Tech. **Mr. David Forrester**—Vice President (Tanks & Water Quality)—has over 17 years of experience in asset management with a BS in Civil Engineering from Georgia Tech.

PROJECT MANAGEMENT

Project managers for the southeastern region of the Unites States work under the oversight of our engineering department to help control costs, keep projects on schedule, and communicate with customers to execute project objectives. **Mrs. Kristin H. Click, PE, CSP, PMP, LEED AP**—Project Manager (South Region)—has over 15 years of experience in asset management with a degree in Engineering—specializing in Environmental Engineering—from Mercer University.

CERTIFIED FIELD PERSONNEL

The SUEZ team of full-time, certified field personnel hold credentials from training, certifications, and practical experience gained from work within the industry. Certified field personnel are on-site throughout the renovation and maintenance process; they will monitor, inspect, measure, document, and advise crews to ensure the work performed and completed meets the highest level of quality. Our teams also help keep project schedules and completion on-time and cost-effective.

NACE-CERTIFIED FIELD PERSONNEL

INSPECTOR	CERTIFICATION	STATUS	INSPECTOR	CERTIFICATION	STATUS
Patrick Bannon	#69747	Level 1	Kenneth Lunetta	#3199	Level 3 – Certified
Shane Bell	#27553	Level 2	Dean Marantis	#25334	Level 1
Ian Brady	#296911	Level 1	Bob Mattey	#51737	Level 2
Doug Brandt	#17697	Level 2	Chad Merithew	#8874	Level 2
Bob Budney	#12385	Level 1	David Merithew	#3201	Level 1
Dan Burgess	#27552	Level 2	Angelo Missos	#25335	Level 3 – Certified
Brian Bymaster	#45506	Level 2	Bryan Morrow	#9135	Level 3 – Certified
Billy Cobb	#27243	Level 1	Richard Pena	#62116	Level 3 – Certified
Mike Cooke	#22321	Level 1	Clint Pritchard	#17409	Level 3 – Certified
Justin Corder	#61740	Level 1	Brian Radde	#50484	Level 2
Marquis Cuffee	#47623	Level 1	Vince Sanchez	#9654195	Level 1
Tony Garner	#17359	Level 2	Jeff Simpkins	#24842	Level 3 – Certified
Geoffrey Hall	#10144	Level 3 – Certified	Andrew Smith	#27253	Level 3 – Certified
Kevin Hamilton	#1209100	Level 1	John Sullivan	#1275	Level 1
Bill Hammond	#7839	Level 3 – Certified	Travaris Veal	#690896	Level 1
Craig Henderson	#27245	Level 3 – Certified	Rob Weaver	#17372	Level 3 – Certified
Daren Jackson	#5084	Level 3 – Certified	Cliff Wheeler	#63367	Level 1
Kurt Kwiatkowski	#57908	Level 3 – Certified	Brad Winkeler	#27255	Level 3 – Certified
Tony Kyne	#27559	Level 2	Michael Winkeler	#27565	Level 2

SSPC-Certified Field Personnel
(C-3 & C-5 Supervisor/Competent Person Training for Deleading of Industrial Structures)

Inspector	Inspector
James Bigley	Ismael Martinez
Brian Bymaster	Michael May
Johnny Clark	Martin Mehley
William Cobb, Jr.	Chad Merithew
John Crook	David Merithew
Thomas Daley	Bryan Morrow
Daniel Demyan	Christopher Patterson
Curt Dimsdale	Richard Pena
Elias Doropolous	Clint Pritchard
Timothy Ely	Brian Radde
Steve French	Ralph Santiago
David Glazier	Daniel Sepesy
Geoffrey Hall	David Sepesy
Kevin Hamilton	Jeff Simpkins
Craig Henderson	Justin Styslinger
Christopher Kelley	Vincent Szewczyk
Louis Kindinis	George Trikilis
Kurt Kwiatkowski	James Tsikouris
Benjamin Law	Brad Winkeler
Dustin Lehman	George Xenikis
Steven Lewis	—

WATER SYSTEM CONSULTANTS

Our water system consultants are unmatched in both their experience and knowledge in the potable water and asset management industry, as well as the regions they service. Water system consultants are local and live in their respective territories to provide quick response times to customers and specialize in the issues facing the communities they serve.

Mr. Tracy Fearnley—dedicated water system consultant for the State of Mississippi—has ten (10) years of experience and is certified to climb and inspect tanks. He is available to the City of Gulfport for project consultation, to answer any questions, provide information about other services, and serve as a constant resource in all aspects of water systems, maintenance, and asset management.

CUSTOMER SERVICE

Timely support is critical to the successful management of water system assets. With 50 years of combined experience working with SUEZ customers, our skilled team of dedicated customer service representatives specializes in supporting municipal and industrial water system customers. Our reps provide financial information based on each customer's fiscal year to aid with budget planning and serve as the point of contact for emergency repairs and service requests outside of the regularly scheduled maintenance. Our customer service representatives provide insurance, inspection reports, service records, contract documents, safety information, and other documentation to assist the City of Gulfport with regulatory reporting and compliance.

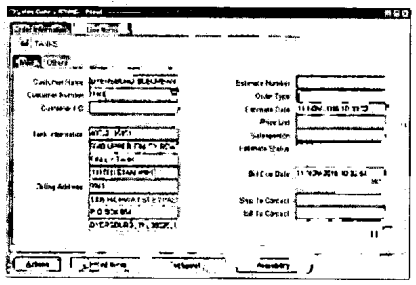
Mrs. Annette LeMay—SUEZ customer service representative for the southern region of the United States—will serve as the dedicated customer service representative for the City of Gulfport. Both her experience and expertise allow her to provide customized support and effective solutions. Mrs. Annette LeMay can be reached at **(866) 919-3471**.

ASSET MANAGEMENT SYSTEM

We will work with the City of Gulfport to provide reports and documentation, as well as other information, with ease and efficiency.

We utilize the Oracle database software to manage our professional asset maintenance programs, resources, and records.

The SUEZ certified team of inspectors utilizes ProntoForms when completing any condition assessment reports, allowing them to transmit data directly to our servers and provide both rapid and efficient responses to our operations team and customers.



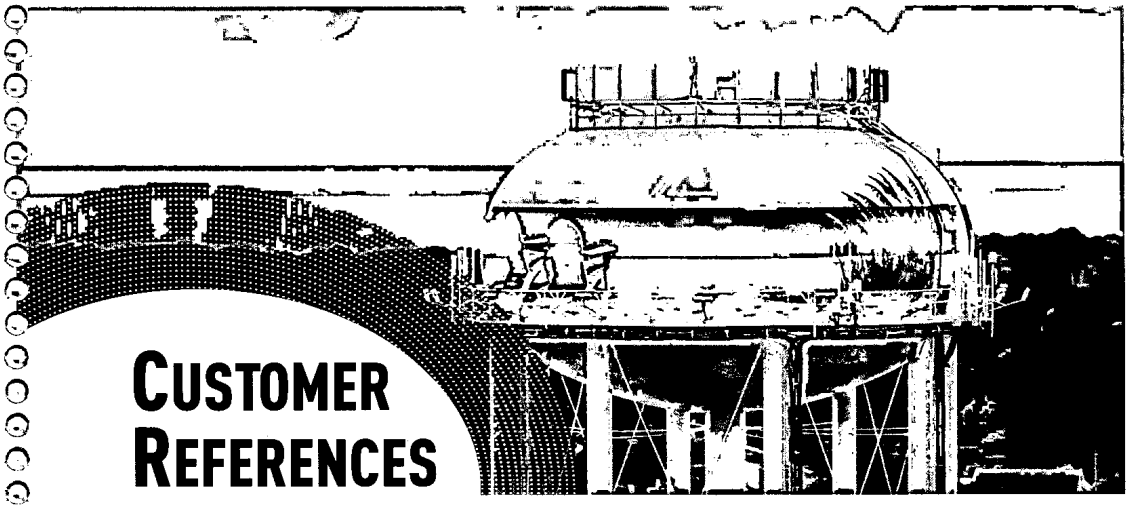
INSURANCE REQUIREMENTS

The magnitude and scope of major renovation projects—as well as the number of crews and staff—requires the need for considerable insurance resources.

SUEZ utilizes one (1) of the most reputable names within the industry: **Marsh USA Inc.** Notably, our unmatched pollution liability coverage is $10,000,000—an unprecedented sum for the industry—as well as $20,000,000 of excess/umbrella coverage.

- *A copy of our insurance certificate can be found in the Appendix section of this Proposal for Water Tank Maintenance Program Services.*

MARSH



CUSTOMER REFERENCES

SUEZ Advanced Solutions has completed over $600 million in water asset projects over the last five (5) years. Our goal is to provide comprehensive asset management solutions to ensure the long-term success of our customers, as well as their water system assets. Our expertise in rehabilitation and preventative maintenance extends the usable life of assets and eliminates the risks associated with the run-to-failure approach. Below are just a few of our asset maintenance program customers in the **State of Mississippi**.

TANK OWNER	NUMBER (#) OF TANKS ON SUEZ MAINTENANCE PROGRAM (MP)
City of Biloxi	Five (5) Tanks on SUEZ MP—currently painting the Kuhn St. 1MM Elevated Tank
City of Moss Point	Five (5) Tanks on SUEZ MP
City of Pascagoula	Seven (7) Tanks on SUEZ MP—Five (5) Elevated, One (1) Concrete, One (1) Bolted GST
City of Long Beach	Two (2) Tanks on SUEZ MP
City of Hattiesburg	Six (6) Tanks on SUEZ MP
City of Laurel	Four (4) Tanks on SUEZ MP
Jackson County Utility Authority	Eleven (11) Tanks on SUEZ MP

PROJECT SCOPE

SUEZ has not yet conducted the inspection reports or full condition assessments of the ten (10) City of Gulfport water storage tanks. The purpose of the condition assessments is to determine the condition of the coatings and structure, while also evaluating the asset for compliance with current sanitation guidelines, as well as safety and security regulations and guidelines in accordance with all AWWA, OSHA, and EPA standards. The following are descriptions of our typical assessments and maintenance that will be performed to maintain the City of Gulfport's water storage tanks, as well as other services provided by the SUEZ Full-Service Tank Asset Maintenance Program.

The SUEZ tank maintenance program focuses on maintaining assets through preventative maintenance. Annual condition assessments allow us to continually monitor the condition of each tank and establish a renovation and repair schedule to ensure the highest level of protection is continually provided. Unlike other maintenance programs—who adhere to a set, contracted schedule regardless of the tank condition—our method of regular assessments and maintenance allows us to continually assess both tank interiors and exteriors and schedule renovations for when they are actually needed, providing the peace of mind that assets are protected.

REGULAR & SYSTEMATIC MAINTENANCE

A true peace of mind is established from the consistent evaluation of the tank conditions. Detailed assessments of the safety, sanitary, structural, security, and coatings conditions during annual assessments allows us to prevent a problem before it occurs and make necessary repairs as needed. The regular maintenance provided by our renowned asset maintenance program is critical to preventing failures before they occur, extending the life of your asset, and ensuring long-term success from an operational standpoint.

The City of Gulfport's water tanks will undergo annual assessments in accordance with the specified scope of work under the service agreement, alternating between visual and washout assessments. Any required touch-ups that can be completed during assessments will be executed to keep the costs low and maintain tanks at a higher level of efficiency. Our service center team will work with City of Gulfport representatives to schedule repairs, assessments, and any ongoing maintenance work. Our team of dedicated customer service representatives is also available to schedule emergency services and repairs.

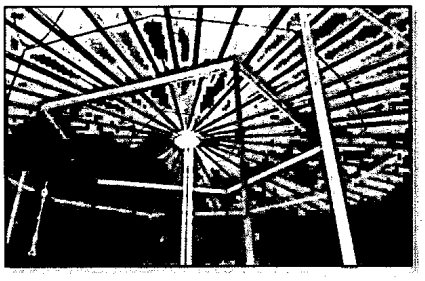
A detailed annual condition assessment report—which will include photographs and condition assessments for each asset—will be provided to the City of Gulfport after completion of each assessment to ensure operational awareness and continued success. Reports also provide the necessary documentation to meet state and regulatory compliance for assessments and water storage asset conditions and can be provided to the City of Gulfport via electronic copy, hard copy, or both. The process for each type of annual assessment performed on the full-service asset maintenance program is explained on the following pages.

VISUAL ASSESSMENTS

Visual assessments ensure potential issues are detected early on in order to immediately complete any preventative maintenance work. A standard visual assessment determines:

- Need for any repairs, coating touchups, and/or asset maintenance
- Conditions of the exterior/interior coating
- Verification of compliance with any and all safety and sanitary regulations
- Condition of tank structure/components
- Functionality of all security measures that are in place to protect the tank

The SUEZ visual condition assessment report includes all the documentation of any services completed during the assessment, as well as photographs of the exterior coatings, logo(s), screens, access points, and all visible areas of the foundation to provide customers a full understanding of the tank asset's condition. Visual assessment reports also identify needs for immediate repairs, exterior coating touch-ups, or other preventative maintenance work.



WASHOUT ASSESSMENTS

The SUEZ washout assessments include the cleaning and disinfecting of tanks to maintain both superior water quality and operational efficiency. Our standard washout assessment includes all elements of the visual assessment with the addition of the following:

- The tank is both isolated and completely drained, allowing for the interior condition to be fully evaluated.
- SUEZ provides multiple solutions to our customers to minimize service disruption and maintain minimum flows during the washout assessments and other scheduled maintenance, including pressure relief valves, VFD controls, and temporary water storage units.
- The interior floor and walls of the tank are cleaned utilizing a pressure washer and chemical cleaning agent to remove all the mud, inorganic deposits, biofilm, sediment, silt, and staining on the interior of the tank.
- The assessment and evaluation of the interior and exterior of the tank include safety, sanitary, structural, security, and coatings condition assessments.
- The interior tank coating is evaluated for appearance, adhesion, coating condition, dry film thickness, protective qualities, and percentage of deterioration.
- After the interior assessment of the water tank is complete, the tank is disinfected in accordance with AWWA C652; the tank is then sealed and made ready for service.

The washout condition assessment report includes documentation of work completed during the assessment, photographs of the interior before and after washout, interior and exterior coatings, logo(s), screens, access points, and visible areas of the foundation to provide customers a full understanding of the asset condition. Reports also identify any need for immediate repairs, coating touch-ups, or other preventative maintenance work.

ROV INTERIOR INSPECTION

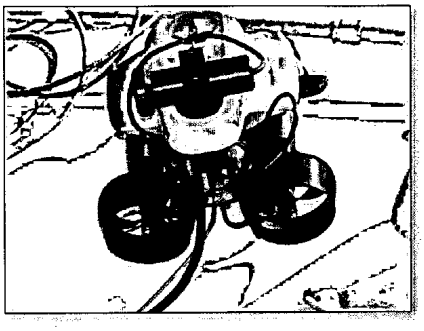
During ROV inspection, the tank is inspected for visible signs of failure or deterioration of the metal surfaces, paint, coatings, linings, welds, bolted connections, hatches, ladders, railings, manholes, and other appurtenances along both the exterior and interior surfaces. This also includes, but is not limited to, the list of evaluation items provided by the City of Gulfport.

The interior is inspected by ROV method supplemented by a visual assessment from the roof hatch to ensure thorough coverage.

Both the tank assessments and inspections are completed in accordance with the latest revision of AWWA D101 and AWWA D110 guidelines. The inspection shall also include, but may not be limited to, collection of paint chip samples for total lead content (EPA Method 6010B), measurement of accessible coatings, and paint coating adhesion testing.

An inspection of appurtenances—such as vents, overflows, hatches, ladders, railings, and manholes along the exterior and interior surfaces—will be performed to determine if the item complies with the latest AWWA, NSF, and OSHA regulations and standards. Where any deficiencies exist, we will provide recommendations to the City of Gulfport to return the item to compliance.

All equipment and personnel used in the interior of the tank shall be clean and free from loose dirt, rust, lubricant, or other foreign matter. All equipment used in a ROV inspection is only for utilization in potable water applications and shall be disinfected with a 200ppm chlorine solution in accordance with AWWA C652 Method 2 prior to use in the tank. A remote monitor will also be available during ROV inspection to provide live feed to personnel during the operation.



Exterior & Interior Renovations

SUEZ representatives will work closely with the City of Gulfport to plan upfront services to bring the asset into baseline condition both structurally and operationally per applicable AWWA and OSHA standards. Dependent on the overall condition of the asset, this includes the installation of updated safety and security features, chemical cleaning, interior/exterior coating repairs, structural repairs, disinfection, and installation of any active mixing systems. Undergoing these upfront renovations brings assets into their optimum condition and, in turn, maximizes performance and ensures that assets retain their value.

If mildew is present, wet mildewed surfaces with a bleach solution consisting of three (3) parts warm water and one (1) part household bleach. The exterior will be pressure washed according to any specifications to remove any flaking paint, surface contaminants, and chalking on surface. Rusty areas will be hand-tooled (SSPC-SP2) or power-tooled (SSPC-SP3) and cleaned to tightly adhered rust or existing paint. All surfaces prior to painting will be clean, dry, and free of all contaminants. Tank interiors will not come into contact with any exterior cleaning agents.

As part of the asset maintenance program, our customers can spread the cost of major upfront renovations over an extended period of time, ultimately helping them with long-term financial stability, predictable costs, and budget planning. We work with our customers to evaluate the unique needs of their budget and provide sustainable solutions, both operationally and financially.

Perpetual Tank Protection

Asset management from SUEZ goes beyond preventative maintenance, assessments, and rehabilitation work, ultimately providing a comprehensive solution for managing all aspects of your asset. We are fully committed to protecting your asset in every aspect, including emergency repairs and security. These emergency services and repairs are completed at any time during the year.

Emergency Services

We complete emergency repairs and maintenance beyond repairs identified during annual assessments at any time. Emergency repairs are covered under the SUEZ Asset Maintenance Program at no additional cost to the owner.

- Emergency (crucial) repairs are completed within 48 hours of notice.
- Unsightly graffiti is scheduled for repair as soon as possible.
- Offensive graffiti is considered an emergency repair.

Active Mixing Systems

Water quality is a rather critical factor in the operational performance of both water systems and water storage tanks. Without the proper solution, water systems may experience a variety of unfavorable outcomes. For example, when stratification occurs, it allows old, stale water to enter water distribution systems, resulting in taste and odor complaints from customers. With water quality regulations increasing and operational resources decreasing, water systems need a cost-effective solution offering maximum performance. PAX Water Technologies active mixing systems are readily available to SUEZ customers. Within 24 hours of installing the mixer, water systems reach their equilibrium, ultimately improving water quality with rapid efficiency and effectiveness. These solutions provide powerful water mixers that decrease the level of THMs and bring stability to storage tanks and water systems.

Other issues affecting water quality in storage tanks include any disinfection byproducts, ice damage, nitrification, increased water age, and residual loss. EPA regulations for permissible levels of disinfection byproducts and THMs in water systems and water storage tanks continue to increase, adding pressure on water system managers to regulate and control standards in their system. The submersible mixers' powerful vortex flow pattern inside water storage tanks creates water circulation from top to bottom, eliminating thermal stratification and minimizing water age. Consistent water age prevents old, stale water from entering distribution systems and eliminates associated taste or odor issues.

Mixing also allows for the even distribution of chlorine and disinfectant chemicals, ultimately reducing chemical loss. In colder climates, the active mixers will minimize ice formation, which prevents both tank expansion and contraction, as well as loss of water storage resources. Our active mixing solutions are customized to the water storage tank's size, capacity, and type—specific to the climate and geographic variables of the system—to ensure optimum performance. Active mixing systems are not just a product; they are a comprehensive solution that is built to the specifications of a water system to provide optimal support. Mixers can be installed while some tanks are in service, but others may need to be drained depending on the storage tank's specifications. Lastly, the installation, servicing, and continuous maintenance of the PAX mixing systems are fully covered under the SUEZ Asset Maintenance Program for tanks as part of our comprehensive asset management solutions.

Hazardous Waste Removal

With regard to the disposal of waste materials, all empty cans, containers, waste material, and rubbish are removed from the immediate work area and placed in the appropriate waste containers as the work progresses. All solvent waste, oily rags, and flammable liquids are kept in covered, fire-resistant containers until they are removed from the worksite. SUEZ meets all EPA and OSHA guidelines in regard to the proper handling and disposal of waste.

WIRELESS TENANT ENGINEERING

The burgeoning cellular telephone industry generates continual needs for antenna sites. Water storage tanks are obvious choices to house these antennas, but the tank owner is subject to the potential risk of unscrupulous negotiators, as well as improper installations.

Our first-hand knowledge of the consequences of improper antenna installations—along with both our awareness and appreciation of the importance of safety measures based upon OSHA requirements—led to the establishment of Utility Service Communications Co., Inc. (USCOM). Combining this knowledge with our vast experience in maintaining tanks, we have the capability to professionally address all antenna installations.

Our main concerns are for the tank and the tank owner. Any ancillary structure mounted on a water tank should not interfere with the tank's primary purpose of supplying water to the community. Additionally, all the ancillary structures—such as antennas—should not interfere with future maintenance activities, including presenting safety hazards to those providing maintenance services. Henceforth, our focal priorities are as follows:

1. Protect the tank's structural integrity
2. Correct any serious safety hazards that may result from improper installations
3. Minimize impact on maintenance costs
   - Apply correct standards to new installations and retrofit improper installations to meet standards
4. Design systems with aesthetic appeal
5. Market/manage the tanks for max revenue
   - Seek multiple carriers for tanks
   - Negotiate favorable leasing terms
   - Manage site re-terms of agreement

These priorities are the sole focus of our site management services programs.

SITE MANAGEMENT SERVICES

USCOM addresses revenue and antenna system management issues through a professional site management agreement. This agreement relieves the tank owner of resource needs to manage ongoing issues and provides our vast expertise for optimum results with the following benefits for the City of Gulfport:

National Marketing Programs

Marketing to telecommunication companies, network developers, and site-acquisition firms will keep your site visible in the marketplace. In addition, national advertising and site-guide listings will help promote your water tank site.

Contract Negotiations

Telecommunication company agreements tend to be lengthy and complex. USCOM will negotiate a fair agreement which protects the tank for its primary purpose while also providing income.

Design & Installation Engineering Reviews

Engineering analysis, good design practice, and professional installation are the keys to successful antennae placement on tanks. We will review the design and finished installation to ensure quality that will protect your tank.

Ongoing Contract Management

Once the initial agreement is reached, ongoing issues require careful attention. Government rules and regulations are always changing and require constant monitoring. Each new carrier requires coordination with existing licensees and revisions of the site safety plan.

Regulatory Compliance

Antennae placements can be subject to FCC, OSHA, and FAA regulations. In addition, tanks can be subject to a variety of local and national standards. We will ensure your tank is protected and that the tank and antennae installation meet the necessary standards and regulations.

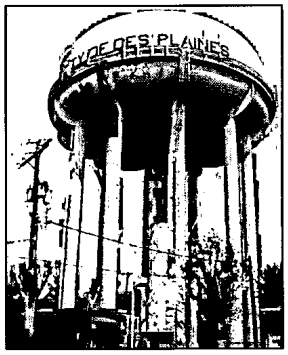
Administrative Services

We handle all billing, collections, and reporting issues, eliminating the need for any additional resources or paperwork by the tank owner.

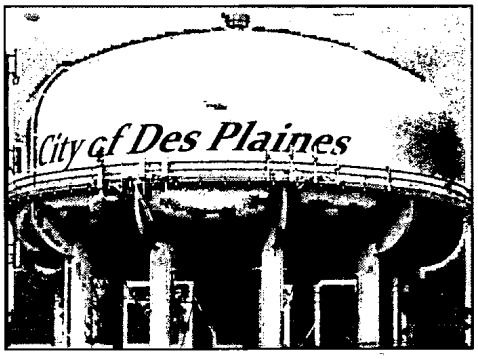
WIRELESS DRAWING REVIEW & POST-INSTALLATION INSPECTION SERVICES

The SUEZ Full-Service Tank Maintenance and Asset Management Program protects the City of Gulfport's operational, maintenance, and aesthetic interests from the potentially negative impact of wireless or advertising tenants by reviewing all proposed modifications to the tank's structure. "Retro-fit" recommendations aim to ensure that the wireless tenant's equipment is reinstalled in a way that corrects previous deficiencies. Prior to our involvement, the wireless installations on the example tank below created operational, maintenance, and aesthetic deficiencies.

BEFORE

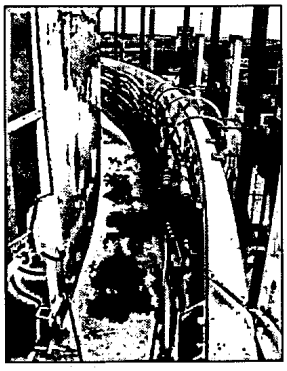


AFTER



As portrayed in the "after" photo above—with benefits of retro-fit design review—the installation blends in, creating a much more aesthetic appeal to the water storage tank. SUEZ's Drawing Review Services integrated the various wireless systems to affect regulatory compliance and improve the overall appearance of the example tank in Des Plaines, IL. The pre-existing wireless installations were retrofitted to correct OSHA, operational, maintenance, and aesthetic deficiencies.

BEFORE



AFTER

Before: The coax support details were unattractive and interfered with safe use.

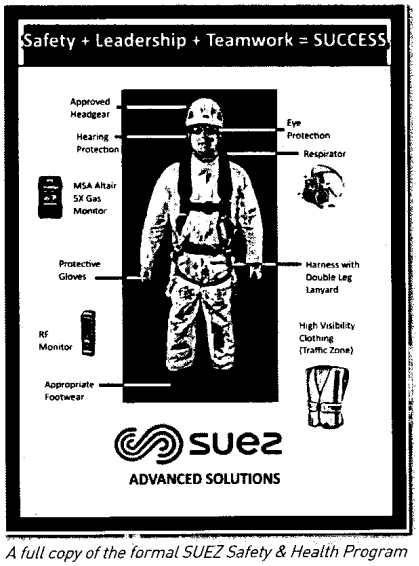
After: The retro-fit design eliminated issues created by the original installation.

SECURITY MEASURES

Preventing access by intruders and pests is critical to the protection, condition, and water quality of your assets. The installation and maintenance of ladder anti-climb devices, roof hatch locks, and the security of all other access points is fully included in our asset maintenance program. SUEZ's program also covers regular maintenance and replacement of screens on vents and overflow valves to prevent unwanted intrusion by insects, bugs, birds, and other pests.

SAFETY & HEALTH PROGRAM

The *SUEZ Safety & Health Program* is a 300+ page printed document. It is the policy of SUEZ to protect its employees and customers with safe work practices and to manage work in a safe, orderly, and effective manner. We adhere to all of the OSHA confined space requirements pertaining to three (3)-man crews. All employees working in water storage tanks—defined as confined space conditions by OSHA—are fully trained in these procedures and abide by these regulations. We also adhere to all OSHA confined space requirements and regulations pertaining to internal atmosphere monitoring. Prior to any crew members entering a confined space, the internal atmosphere is thoroughly tested using a calibrated direct-reading instrument for oxygen content, flammable gasses and vapors, and potential toxic air contaminants, in that order. No hazardous atmosphere is permitted within a space whenever an employee is inside that space. Crews follow continuous forced air ventilation procedures and monitor the atmosphere within the confined space throughout the course of work.



A full copy of the formal SUEZ Safety & Health Program can be obtained by the City of Gulfport upon request.

SUEZ IS TRAINED FOR SAFETY

We work in a dangerous environment and recognize safety is critical to our success and to the well-being of our employees. At SUEZ, safety serves as the top priority for our management team. Rob Weaver, Director of Safety and Health, leads our program, and, when necessary, SUEZ engages The Lovelace Group for specific project consulting and to assist in the annual implementation of our comprehensive safety training program. It is the policy of SUEZ Advanced Solutions to protect its employees and customers with safe work practices and manage materials in a safe, effective, and orderly manner.

All employees climbing and working on any tanks are required to both attend our 40-hour annual training program and pass thorough examinations on the following topics:

- Confined Space & Working Over Water
- Radio Frequency & Electrical Safety
- First Aid & Toxic Metal Health Hazards
- Hazard Communication
- Noise Protection & Fall Protection
- Respiratory Protection & CPR Techniques
- Lead Exposure & Flammable Liquids
- Vehicle & Equipment Safety

QUALITY ASSURANCE

All work, surface preparations, and coatings applied are completed in accordance with:

- Manufacturer's Recommendations
- OSHA (Occupational Safety & Health Administration) Regulations
- SSPC (Society of Protective Coatings) Standards
- AWWA D100 & AWWA D102 Specifications
- ANSI/NSF Standard 61 Requirements

All work will be completed in adherence with all federal and state OSHA, NSF, EPA, and AWWA standards, as well as all State of Mississippi rules and regulations pertaining to potable water storage tanks and safe drinking water. We provide our customers ongoing support and direction to meet these changing environmental regulations.

ISO 9001:2015 CERTIFICATION

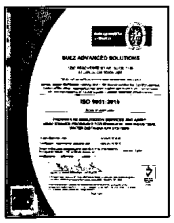
Additionally, we are very proud to announce that the Advanced Solutions division of SUEZ North America was recently awarded the ISO 9001:2015 certificate from Bureau Veritas. This certificate affirms the company's operation and quality management systems adhere to the requirements as set forth by the International Organization for Standardization (ISO 9001:2015).

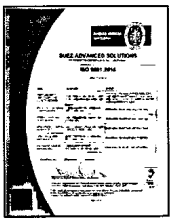
The ISO 9001:2015 certification validates that SUEZ Advanced Solutions takes a systematic approach to managing its operational processes and activities to consistently satisfy customers' quality expectations and contractual requirements for all the rehabilitation and maintenance services the company provides.

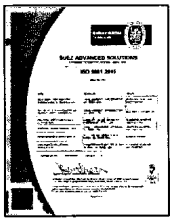
Many organizations will get certified to this higher standard in order to demonstrate their ability to consistently provide products and services that meet customer, statutory, and regulatory requirements. Implementing this type of Quality Management System (QMS) assists organizations in consistently meeting customer requirements, enhancing customer satisfaction, and meeting business objectives, while also addressing risks and opportunities. The standard of the ISO 9001:2015 QMS is based on a variety of quality management principles, including: Customer Focus, Leadership, the Engagement of People, Process Approach, Improvement, Evidence-based Decision Making, and Relationship Management.

ISO 9001:2015 Certification is granted by accredited certification bodies—or registrars—that will audit an organization at planned intervals to confirm conformance to the ISO 9001:2015 standard. This international standard specifies a collection of necessary requirements for an ISO Certified QMS, which are contained within seven (7) clauses:

1. Context of the Organization
2. Leadership
3. Planning
4. Support
5. Operation
6. Performance Evaluation
7. Improvement







PARTNERSHIP FOR SAFE DRINKING WATER

The Partnership for Safe Drinking Water is a voluntary effort between six (6) different drinking water organizations and more than 300 water utilities. The goal of the Partnership is to provide a new measure of public health protection to millions by encouraging utilities to voluntarily improve performance beyond current regulatory requirements. These preventative measures are based around optimizing treatment plant performance and distribution system operation. The results include the production and delivery of superior quality water to all utility customers.

The Partnership for Safe Drinking Water is comprised of an unprecedented alliance of six (6) of the most prestigious drinking water organizations:

1. AWWA – American Water Works Association
2. AMWA – Association of Metropolitan Water Agencies
3. ASDWA – Association of State Drinking Water Administrators
4. NAWC – National Association of Water Companies
5. USEPA – U.S. Environmental Protection Agency
6. WRF – Water Research Foundation

Regulatory requirements for surface water filtration plants and drinking water distribution systems are becoming increasingly stringent. Accordingly, the Partnership program provides operators, field staff, managers, and administrators with tools to assess the performance of treatment plants and distribution systems and develop plans to improve performance beyond even proposed regulatory levels.

There are four (4) phases to the Partnership program:

1. Phase I – Commitment
2. Phase II – Baseline Data Collection
3. Phase III – Self-Assessment
4. Phase IV – Optimized System (Optional)

As an AWWA member (#1973), SUEZ Advanced Solutions is committed to maintaining the AWWA performance standards associated with the Partnership for Safe Drinking Water. As members, we have access to best practices, alerts, advisories and other critical information to support the efforts of the City of Gulfport to meet Partnership for Safe Drinking Water goals and objectives. Additionally, our parent company SUEZ Environment, has invested over $80 million in research and innovation to deliver the most innovative, sustainable, and effective water quality solutions to our customers on a continual basis. Our goal is to improve our customer's water systems, assets and the well-being of their communities. Our team of experts ensures that all AWWA standards are met to assist the City of Gulfport in their efforts. They also provide the City of Gulfport with reporting and documentation to meet all regulatory compliance standards.

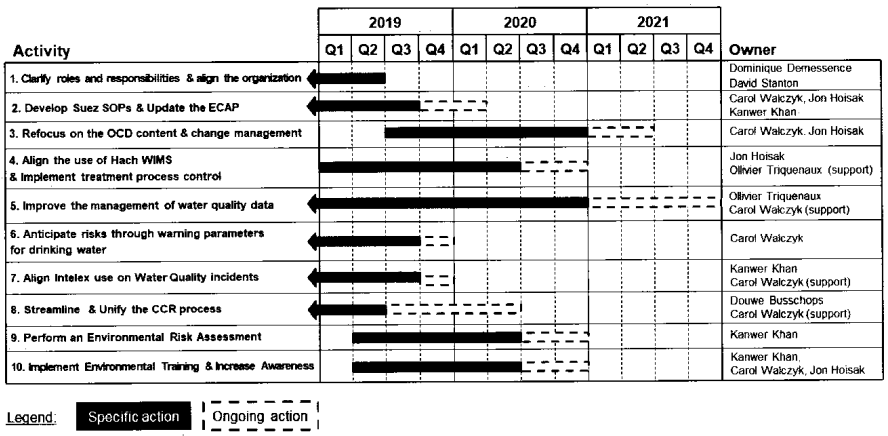
ENVIRONMENTAL PERFORMANCE IMPROVEMENT COLLABORATIVE (EPIC PROJECT)

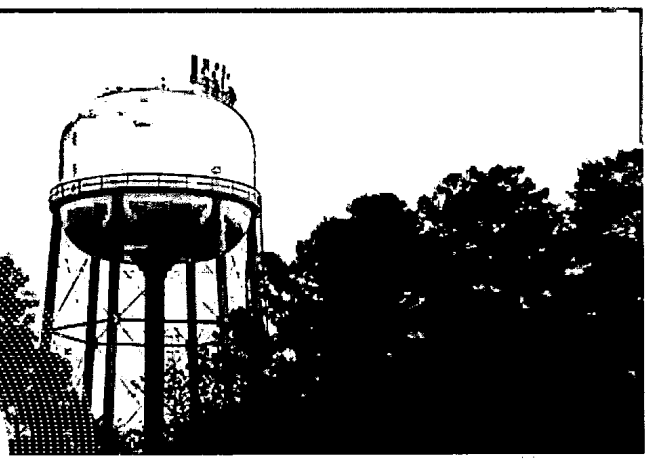
SUEZ Advanced Solutions | Utility Service Co., Inc. has made great strides in improving our safety culture, and we are ultimately on our way to zero (0) injuries, with the same ambition regarding our environmental performance: zero (0) incidents.

Therefore, we are introducing the Environmental Performance Improvement Collaborative (EPIC) Project to drive our environmental compliance performance to epic standards. The objective of the EPIC Project is to evaluate both our strengths and weaknesses and find opportunities to improve our environmental performance in helping us achieve our ultimate goal of zero (0) injuries or incidents.

We have outlined the ten (10) EPIC work streams, activities, and timeline through December 2021. Most of these activities apply to every division of SUEZ. These EPIC activities are long-range campaigns that will enable us to be the most responsive to environmental and regulatory requirements, including:

1. Clarify Roles and Responsibilities & Align the Organization
2. Develop SUEZ Standard Operating Procedures (SOPs) & Update the Environmental Compliance Achievement Program (ECAP)
3. Refocus on the Operations Capability Development (OCD) Content & Change Management
4. Align the Use of Hach Water Information Management Solutions (WIMS) & Implement Treatment Process Control
5. Improve the Management of Water Quality Data
6. Anticipate Risks Through Warning Parameters for Drinking Water
7. Align Intelex Use on Water Quality Incidents
8. Streamline & Unify the Consumer Confidence Report (CCR) Process
9. Perform an Environmental Risk Assessment
10. Implement Environmental Training & Increase Awareness

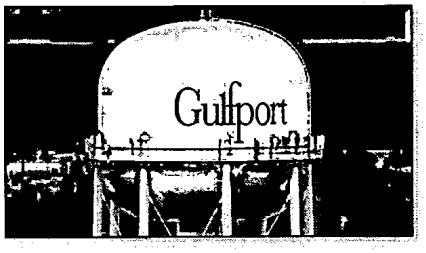


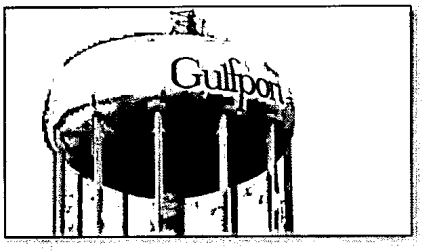


Scope of Work / Renovation Schedule

The SUEZ tank asset maintenance program assumes all risk and responsibility for assets while focusing on maintaining assets through performance of preventative maintenance. Our annual condition assessments allow us to continually monitor the condition of each tank and establish a renovation and repair schedule that ensures the highest level of protection is continually provided. Unlike other maintenance programs that adhere to a set, contracted schedule—regardless of the asset's condition—and allow crucial repair issues to persist, SUEZ's method of regular assessments and maintenance allows us to continually assess both tank interiors and exteriors and schedule any renovations for when they are actually needed, ultimately providing the peace of mind that your assets are protected.

The following section details SUEZ's scope of work (SOW) / renovation schedule designed for the City of Gulfport. This SOW / renovation schedule has been developed based on the information provided by the City of Gulfport in the RFP, as well as our experience, knowledge, and historical data of tank coating life cycles, and preventative maintenance, as well as tank asset conditions per all AWWA standards and state regulations. This information was given to the SUEZ pricing department to determine the best methods of maintaining these tanks, and SUEZ have provided the City of Gulfport with our *Cost Proposal* in a separately sealed envelope portraying the yearly cost for all the work or services to be provided per each tank associated with the City of Gulfport's *Request for Proposals for Water Tank Maintenance Program Services.*





TNEMEC 2-COAT COASTAL SPECIFICATIONS *URETHANE*

Great Lakes Laboratories Extra Muscle Pre-Paint Cleaner, CHLOR*WASH or similar shall be used prior to power washing to help remove all the existing contaminants.

Pressure wash the complete exterior using 3500 PSI with a rotating turbo nozzle, to remove flaking paint and other surface contaminants.

Ensure all solubles have been removed.

Rusty areas should be Power Tool (SSPC-SP3) cleaned to tightly adhered rust or existing paint and spot primed. Areas of heavy corrosion/mil scale shall be Power Tool (SSPC-SP11) cleaned to bare metal. Edges of existing coating should be feathered to form a smooth transition prior to spot priming. All surfaces prior to painting must be clean, dry and free of all contaminants.

If in doubt as to whether or not the surface preparation methods listed above are suitable for a specific job, please contact Utility Service Inspector or Service Center Manager.

The surface shall be clean and dry before painting.

Apply one (1) spot coat of Tnemec 135 Chembuild Epoxy at a DFT of 4 to 6 mils to all bare metal or tight rusty areas. (Substitute Tnemec Series 27 Typoxy for Tnemec Series 135 Chembuild Epoxy when temperatures are below 50 degrees.)

If spot priming was completed the previous day or before the surface should be completely RINSED to REMOVE ALL SALTS AND CONTAMINANTS BEFORE APPLYING THE INTERMEDIATE COAT.

THIS MUST BE DONE DAILY ON ANY SURFACES THAT ARE TO BE PAINTED FOR THAT DAY.

Apply one full intermediate coat of Tnemec Series 135 Chembuild Epoxy at a DFT of 3 to 5 mils to the complete exterior surface. (Substitute Tnemec Series 27 Typoxy for Tnemec Series 135 Chembuild Epoxy when temperatures are below 50 degrees.)

If intermediate coat was completed the previous day or before the surface should be completely RINSED to REMOVE ALL SALTS AND CONTAMINANTS BEFORE APPLYING THE FINISH COAT.

THIS MUST BE DONE DAILY ON ANY SURFACES THAT ARE TO BE PAINTED FOR THAT DAY

Apply one (1) full coat of Tnemec Series 72 Endura-Shield at a DFT 2.5 to 3.5 mils to the complete exterior surface.

Minimum System DFT= 5.5 mils

Ensure finish is consistent with no runs, holidays or deficiencies.

TNEMEC 2-COAT EPOXY INTERIOR COATING SPECIFICATIONS

#10 Blast 20/20

Surface Preparation: Abrasive blast clean the complete interior to a SSPC-SP10 "Near White" finish. Remove all dust and blast products by high-pressure air, vacuum cleaning or brushing and apply the first coat of paint before any surface rust develops.

Seam Treatment: Using Series 20 thinned 10%, stripe paint all welded/lap seams and pitted areas with a roller or brush. Riveted tanks should get two (2) stripe coats to all rivet/lap seams.

Prime: Apply one (1) FULL coat of Tnemec Series 20 Pota-Pox at a DFT of 4 to 6 mils to the complete interior of the tank, riser pipe, and all other interior surfaces. Color White

Finish: Apply a complete second FULL coat of Tnemec Series 20 Pota-Pox at a DFT of 4 to 6 mils to the complete interior of the tank, riser pipe, and all other interior surfaces. Color Beige

The interior coating system shall have a total DFT of not less than 8.0 mils

Depending on the surface temperature allow the coatings to cure as stated on the product data sheet. Provide adequate ventilation during curing. After the paint system has adequately cured, disinfect the interior using the spray method and seal for service. Notify the owner that the tank has been disinfected and is ready to be filled.

SUEZ TANK ASSET MANAGEMENT SERVICES OVERVIEW/SUMMARY

ALL FUTURE RENOVATIONS

All future interior and exterior renovations, as well as periodic touch-ups, will be scheduled and performed under this agreement. Scheduling future interior/exterior renovations will be determined directly from assessments during the annual inspection. Typically, interior renovations occur every 10-16 years and exterior renovations occur every 7-12 years. Both inspection findings and recommendations will be included in the annual inspection report.

Annual inspections will include the inspection of the five (5) general categories of the tank:

1. Safety Conditions
2. Sanitary Conditions
3. Security Conditions
4. Structural Conditions
5. Coating Conditions

Service center planners make every effort to notify the system well in advance to ensure adequate time to plan for a tank outage. Under the agreement, renovations will be scheduled and completed in a specified year with some flexibility in scheduling around seasonal or usage considerations.

SUEZ Advanced Solutions can provide pressure relief valve, as well as technical services, to assist in planning for water availability during down time for the maintenance.

PERPETUAL TANK PROTECTION

In addition to the regular and systematic inspections, repair touch-ups, and renovation components of the agreement, various other services will be scheduled as needed to ensure coating and tank integrity.

- Scheduling needed non-emergency repairs will be scheduled in a timely manner to ensure tanks are continually protected.
- Emergency (crucial) repairs: System representatives will be notified of the needed repair.
- Response time of an emergency (crucial) repair will be within 24 hours of the notification of the problem.
- Graffiti: Unsightly graffiti will be scheduled for paint over as soon as possible. Offensive graffiti, by definition, is an emergency repair and will be rectified immediately.

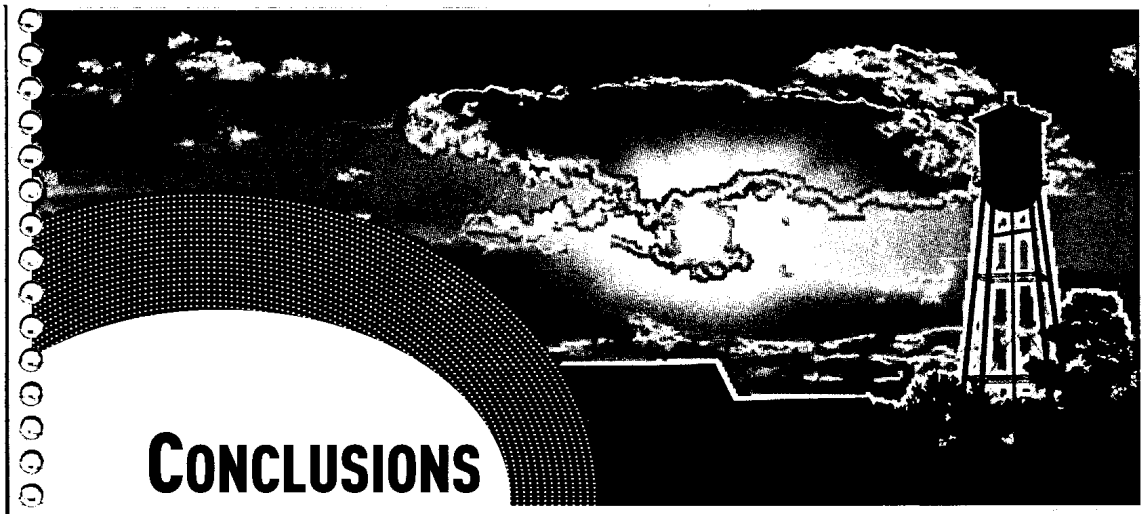
THE FOLLOWING PAGE PROVIDES THE CITY OF GULFPORT WITH A DESCRIPTION OF WHAT IS INCLUDED AND EXCLUDED FROM THE STANDARD CONTRACT FOR THE SUEZ FULL-SERVICE TANK MAINTENANCE AND ASSET MANAGEMENT PROGRAM

SERVICES COVERED UNDER PROGRAM

- ✓ All costs associated with the maintenance and upkeep of the tank.
- ✓ All costs associated with the planning and evaluation for both the short-term and long-term maintenance needs.
- ✓ All costs associated with the exterior cleaning and painting.
- ✓ All costs associated with the interior cleaning and painting.
- ✓ All costs needed for exterior repairs.
- ✓ All costs needed for interior repairs.
- ✓ All costs associated with existing logo and artwork. Finish colors selected by the owner.
- ✓ All costs to ensure the tank is sound, watertight and in good working order.
- ✓ All costs associated with both locking and securing the tank, including the installation of anticlimbing devices.
- ✓ All costs associated for annual inspection of the tank.
- ✓ All costs associated with washouts and disinfection of the tank.
- ✓ All costs associated with the handling of any emergency service requirements.

SERVICES NOT COVERED

- × Cost of installing and removing containment (if not specifically covered in the contract)
- × Cost of disposal of hazardous wastes (if not specifically covered in the contract)
- × Acts of God or terrorism
- × Cost of resolution for operational problems due to cold weather
- × Cost of repair due to antenna installations or other attachments
- × Cost of repairs due to conditions below the surface of the ground
- × Cost of repairs to the below grade foundations



CONCLUSIONS

This proposal describes SUEZ Advanced Solutions' organizational structure with a focus on the products and services provided to our customers—owners and operators of potable water systems. This description acknowledges our people, who—together with the resources available to our valued customers—make our business function.

SUEZ Advanced Solutions is positioned to provide the City of Gulfport with the highest quality maintenance and asset management program available. Also, our unique team of experts, resources, and focus on providing the most comprehensive, cost-effective, and sustainable services to our customers have made us leaders in the asset management and potable water industry. Our maintenance programs provide long-term, structured, and financially-sustainable solutions with no unplanned expenditures and provide one (1) source of responsibility for all the services, repairs, and maintenance.

Our team is backed by our parent company—SUEZ Environment—an international leader in the water industry that generated over $17 billion in revenue in 2015 and invests $80 million in research and innovation. We are committed to delivering the most innovative, sustainable, and effective asset management solutions to our customers to improve their water systems, assets and the well-being of their communities. Our reputation is built on reliability; our expertise is built on experience. Over 5,000 municipal and industrial customers in the U.S. trust us to manage and maintain their most important water resources and assets. Together with SUEZ, let us build your comprehensive water management system on a foundation of continuous improvement and innovation.

We look forward to meeting with the City of Gulfport in anticipation of discussing our qualifications, competencies, and project details, as well as scheduling visits to our facilities. We welcome questions or comments, as well as the opportunity to elaborate on our capabilities. Please direct any questions to:

Mr. Tracy Fearnley
Water System Consultant (State of Mississippi)
SUEZ Advanced Solutions
(901) 616-2240
walter.fearnley@suez.com

Mr. Wayne Behrsin
Director of Sales (South Region)
SUEZ Advanced Solutions
(478) 988-5230
wayne.behrsin@suez.com

APPENDIX

This Appendix section provides the City of Gulfport with the executed documents and submittal requirements associated with this *Proposal for Water Tank Maintenance Program Services*; these required forms and additional information include:

- Acknowledgement of Addenda
- Trade Secrets/Proprietary Information
- Representations and Certifications
- Certificate of Insurance
- ISO 9001:2015 Certification
- GASB 34 Compliance (Sample Letter)
- Approved Applicator Certificates
  - Tnemec®
  - Sherwin-Williams®
  - Warren Environmental, Inc.®

SUEZ Advanced Solutions | Utility Service Co., Inc. also acknowledges receipt of **Addendum #1**, issued on November 4, 2019 (11/04/2019).

ACKNOWLEDGEMENT OF ADDENDA

suez

A. Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Addenda	Date Received	Initials		Addenda	Date Received	Initials
1	November 4, 2019	TF		4		
2				5		
3				6		

TRADE SECRETS / PROPRIETARY INFORMATION

suez

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary " or "confidential".* They are considered public information.

Please mark one:

(✓) **No,** the submittal I have turned in does not contain any trade secrets and/or proprietary information.

( ) **Yes,** the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES,** please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

REPRESENTATIONS AND CERTIFICATIONS

suez

REPRESENTATIONS AND CERTIFICATIONS:

The following representations and certifications are to be completed, signed and returned with the pricing responses.

1. Bidder certifies that:

To the best of my knowledge and belief, cost and/or pricing data submitted with this proposal is/are accurate, complete and current as of **November 15, 2019 (11/15/2019)**.

CERTIFICATE OF INDEPENDENT PRICING

(1) By submission of this bid or proposal, each bidder or offeror certifies, and in the case of a joint bid or proposal, each party thereto certifies as to its own organization, that in relation to this procurement:
(2) The prices in this bid or proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other bidder or offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements.
(3) Unless otherwise required by law, the prices which have been quoted in this bid or proposal have not been knowingly disclosed by the bidder or offeror and will not knowingly be disclosed by the bidder or offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other bidder or offeror or to any competitor; and
(4) No attempt has been made or will be made by the bidder or offeror to induce any other person or firm to submit or not to submit a bid or proposal for the purpose of restricting competition.

Date	**November 15, 2019 (11/15/2019)**
Company Name	**SUEZ Advanced Solutions | Utility Service Co., Inc.**
Signature	
Printed Name	**Catherine Ricou, President & CEO (SUEZ Advanced Solutions)**
Address	**1230 Peachtree Street NE, Promenade II, Suite 1100, Atlanta GA 30309**
Phone Number	**(201) 494–5851**
Tax ID	**58-1920989**
Email	**c.ricou@suez.com**

CERTIFICATE OF INSURANCE

suez

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MARSH USA, INC.
445 SOUTH STREET
MORRISTOWN, NJ 07962-1966
Attn: Morristown.CertRequest@marsh.com Fax: 212-948-0979

CN101439989-USG-GAW-19-20

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest National Insurance Company	10120
INSURER B : Everest Premier Insurance Company	16045
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
SUEZ Advanced Solutions
Utility Service Co., Inc
1230 Peachtree Street NE
Promenade II, Suite 1100
Atlanta, GA 30309

COVERAGES

CERTIFICATE NUMBER: NYC-010774195-01 **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			RM5GL00017-191	01/01/2019	01/01/2020	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 5,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			RM5CA00013-191 (AOS)	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
A	X ANY AUTO			RM5CA00025-191 (MA)	01/01/2019	01/01/2020	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			RM5WC00021-191 (AOS)	01/01/2019	01/01/2020	X PER STATUTE / OTH-ER	
B	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N	N / A		RM5WC00022-191 (FL, MA, WI)	01/01/2019	01/01/2020	E.L. EACH ACCIDENT	$ 2,000,000
A	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			RM5WC00047-191 (NJ, NY)	01/01/2019	01/01/2020	E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Water Tank Maintenance Program Services

City of Gulfport is included as additional insured (except Workers' Compensation) but only to the extent required by the underlying written contract with the Named Insured that is place prior to an occurrence giving rise to a loss. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract.

CERTIFICATE HOLDER

Office of Procurement
Purchasing Department
1410 24th Avenue
Gulfport, MS 39501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Manashi Mukherjee Manashi Mukherjee

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The ACORD name and logo are registered marks of ACORD

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION BY US TO THIRD PARTY

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART

Schedule

60 days before the effective date of cancellation by us we will mail or deliver notice to:

Name: PER SCHEDULE ON FILE WITH THE BROKER
Address: PER SCHEDULE ON FILE WITH THE BROKER

The following Condition is added to the policy:

Notice of Cancellation By Us To Third Party

1. If we cancel this policy for any reason other than non-payment of premium, notice of cancellation of not less than the number of days shown in the Schedule will be mailed or delivered to the third party identified in the Schedule.
2. We will mail or deliver our notice to the third party at the address shown in the Schedule.
3. If notice is mailed, proof of mailing will be sufficient proof of notice.
4. We will not notify the third party if cancellation is at your request.
5. We will not notify the third party in the event of non-renewal.
6. We will not notify the third party if cancellation is due to non-payment of premium.
7. Our failure to notify the third party does not invalidate cancellation as respects you.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION BY US TO THIRD PARTY ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

60 days before the effective date of cancellation by us we will mail or deliver notice to:

Name: PER SCHEDULE ON FILE WITH THE BROKER
Address: PER SCHEDULE ON FILE WITH THE BROKER

The following condition is added to the policy:

Notice of Cancellation by Us to Third Party

1. If we cancel this policy for any reason other than non-payment of premium, notice of cancellation of not less than the number of days shown in the Schedule will be mailed or delivered to the third party identified in the Schedule.
2. We will mail or deliver our notice to the third party at the address shown in the Schedule.
3. If notice is mailed, proof of mailing will be sufficient proof of notice.
4. We will not notify the third party if cancellation is at your request.
5. We will not notify the third party in the event of non-renewal.
6. Our failure to notify the third party does not invalidate cancellation as respects you.

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NOTICE OF CANCELLATION TO DESIGNATED PERSON OR ORGANIZATION

If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, we shall endeavor to mail or deliver a written notice in accordance with state law to the person or organization shown in the Schedule below. Proof of mailing will be sufficient proof of such notice.

This endorsement shall not operate directly or indirectly to benefit any person or organization not named in the schedule below.

SCHEDULE

Designated Person or Organization: SCHEDULE ON FILE WITH THE COMPANY

Designated Person or Organization Address: SCHEDULE ON FILE WITH THE COMPANY

Contract, Permit or Job Number: _____

Number of Days Notice: 30

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement
Insured SUEZ NORTH AMERICA INC

Effective Policy No.
RM5WC00021-191

Endorsement No.
Premium

Insurance Company
EVEREST PREMIER INSURANCE COMPANY

Countersigned by _____

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ISO 9001:2015 CERTIFICATION

suez

BUREAU VERITAS
Certification

SUEZ ADVANCED SOLUTIONS

1230 PEACHTREE ST NE, SUITE 1100
ATLANTA, GA 30309 USA

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

PROVIDES REHABILITATION SERVICES AND ASSET MAINTENANCE PROGRAMS FOR MUNICIPAL AND INDUSTRIAL WATER DISTRIBUTION SYSTEMS

Original cycle start date: **January 12 2018**

Certification / Recertification cycle start date: **January 12 2018**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **January 11 2021**

Certificate No. ***US011018*** Version: **1**

Signed on behalf BVCH SAS – UK Branch

*Certification body address: **5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom***
*Local office: **16800 Greenspoint Park Drive, Suite 300S, Houston, TX 77060***

*Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call: **+(800) 937-9311***

UKAS MANAGEMENT SYSTEMS
0008

BUREAU VERITAS
Certification

SUEZ ADVANCED SOLUTIONS

APPENDIX TO CERTIFICATE NO. : US011018-1

ISO 9001:2015

Sites Certified

SITE	ADDRESS	SCOPE
SUEZ ADVANCED SOLUTIONS – HQ (UTILITY SERVICE)	1230 PEACHTREE ST NE, SUITE 1100 , ATLANTA, GA, 30309, USA	PROVIDES REHABILITATION SERVICES AND ASSET MAINTENANCE PROGRAMS FOR MUNICIPAL AND INDUSTRIAL WATER DISTRIBUTION SYSTEMS
PROCTOR, ARKANSAS – SERVICE SITE	12748 US HWY 70 , PROCTOR, AR, 72376, USA	CLEANING, BLASTING AND PAINTING
PERRY, GEORGIA – SERVICE SITE	141 HICKS DRIVE , PERRY, GA, 31069, USA	CLEANING, BLASTING AND PAINTING
NEW LENOX, ILLINOIS – SERVICE SITE	900 COUNTRY CREEK DR , NEW LENOX, IL, 60451, USA	CLEANING, BLASTING AND PAINTING
LOWELVILLE, OHIO – SERVICE SITE	6150 CENTER RD , LOWELVILLE, OH, 44436, USA	CLEANING, BLASTING AND PAINTING
PITTSBURG, KANSAS – SERVICE SITE	1259 S 220TH STREET , PITTSBURG, KS, 66762, USA	CLEANING, BLASTING AND PAINTING

Certificate No. ***US011018*** *Version:* **1**

Signed on behalf BVCH SAS – UK Branch

UKAS MANAGEMENT SYSTEMS
0008

Certification body address: ***5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom***
Local office: ***16800 Greenspoint Park Drive, Suite 300S, Houston, Texas USA***

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: ***+(800) 937-9311***

BUREAU VERITAS
Certification

SUEZ ADVANCED SOLUTIONS

APPENDIX TO CERTIFICATE NO. : US011018-1

ISO 9001:2015

Sites Certified

SITE	ADDRESS	SCOPE
NEW YORK - BRIDGEWATER, MASSACHUSETS – SERVICE SITE	128 ELM STREET , BIRDGEWATER, MA, 02324, USA	CLEANING, BLASTING AND PAINTING
MA / MERITHEW – BRIDGEWATER, MASSACUSETS - INSPECTION	128 ELM STREET , BRIDGEWATER, MA, 02324, USA	CLEANING, INSPECTION
MADISON, NORTH CAROLINA – SERVICE SITE	200 OLD COVERED BRIDGE RD , MADISON, NC, 27025, USA	CLEANING, BLASTING AND PAINTING
CYPRESS, TEXAS – SERVICE SITE	16002 KITZMAN ROAD , CYPRESS, TX, 77429, USA	CLEANING, BLASTING AND PAINTING
ADMINISTRATIVE PERRY OFFICE	535 COURTNEY HODGES BLVD , PERRY, GA, 31069, USA	ADMINISTRATIVE
SAN JACINTO, CALIFORNIA – SERVICE SITE	711 W ESPLANDE AVE, STE G , SAN JACINTO, CA, 92582, USA	CLEANING, BLASTING AND PAINTING

Certificate No. ***US011018*** *Version:* **1**

Signed on behalf BVCH SAS – UK Branch

UKAS MANAGEMENT SYSTEMS
0008

Certification body address: ***5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom***
Local office: ***16800 Greenspoint Park Drive, Suite 300S, Houston, Texas USA***

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: ***+(800) 937-9311***

GASB 34 Compliance

(Sample Letter)

suez

OFFICE OF PROCUREMENT
PURCHASING DEPARTMENT
1410 24TH AVENUE
GULFPORT, MS 39501

Dear City of Gulfport:

This letter is to confirm that you have requested our Asset Management and Reporting Services (AMRS), indicating that you are following the Modified Approach regarding depreciation of your Water Storage Tanks, as allowed by GASB 34.

As you know, to use the Modified Approach and to remain compliant, there are specific that must be addressed, and information that must be reported with your annual financial statements. You have made a sound decision in signing up for our GASB 34 Management Service for your Water Storage Tanks, which will provide you with Modified Approach-compliant reporting.

Through this service—which we provide free of charge to our Maintenance Customers who require it—we will do all the "leg-work" of keeping inventory, tracking the condition assessments, and compiling the costs associated with your Water Storage Tanks. You will receive all the required supplementary information in a timely manner, to include in your annual financial statements.

To recap what the Modified Approach does for you:

- **You can stop depreciating your Water Storage Tanks. This will keep them at their current (net of past depreciation) asset values.**
- **If you have not previously shown your Water Storage Tanks on your Balance Sheet, you can now add them to your Balance Sheet (at their original cost).**
- Either of these actions preserves the value of these assets, and thereby enhances the evaluation of your Balance Sheet.

In order to assist you in sustaining compliance of the Modified Approach, we need to set up the beginning parameters in our records, based on information you supply us. (Please also see our Privacy Policy, attached for your information). Once we have this base information, we can administer the ongoing obligation for all the recording, managing and reporting necessary to satisfy these GASB 34 requirements. It is our understanding that you went on the Modified Approach beginning with your fiscal year ended XX/XX/XXXX.

Therefore, please will you provide us with the following extracts from your current records:

- The resolution or minutes of the Board meeting, where the decision was taken to implement the Modified Approach to Asset Management. (Please see attached example of such a resolution. You may use this sample, or adapt it to your particular situation, if you need to do so.)
- The resolution or minutes of the Board meeting where the established "base condition" of the tanks was agreed. (Please see attached example of such a resolution. You may use this sample, or adapt it to your particular situation, if you need to do so.)

- Your budget for maintaining each tank in your system for the fiscal year ended XX/XX/XXXX. (This is part of the required reporting information which we need to integrate for your first report. For 2005 and in the future, we will derive these numbers from your Maintenance Contract with us.)
- Your actual costs to date for maintaining each tank in your system for the fiscal year ended XX/XX/XXXX. (This is also part of the required reporting information which we need to integrate for your first report. For 2005 and in the future, we will derive these numbers from your Maintenance Contract with us.)

So that you can see how we will use this information, included with this letter is a sample of the Required Supplementary Information report we will be providing to you annually.

Should you—or your accountant—have any questions regarding our AMRS, please do not hesitate to contact us.

Once again, thank you for your business.

Sincerely,

SUEZ ADVANCED SOLUTIONS | UTILITY SERVICE CO., INC.
1230 PEACHTREE STREET NE
PROMENADE II | SUITE 1100
ATLANTA, GA 30309

APPROVED APPLICATOR CERTIFICATES

suez

TSE, INC.
Independent Representative of Tnemec Company Inc.

TNEMEC

SUEZ ADVANCED SOLUTIONS | UTILITY SERVICE CO., INC.
1230 PEACHTREE STREET NE, SUITE 1100
ATLANTA, GA 30309

Re: TNEMEC Qualified Applicator

Dear Client/Customer:

Please accept this letter as certification that SUEZ Advanced Solutions | Utility Service Co., Inc. is an approved applicator of all Tnemec Coatings. SUEZ Advanced Solutions | Utility Service Co., Inc. has been installing Tnemec coatings for over thirty years and has more successful projects with Tnemec high performance coatings than any other contractor in the country. They are fully qualified and capable to apply any and all Tnemec coating systems.

SUEZ Advanced Solutions | Utility Service Co., Inc. also has an excellent credit history with Tnemec, and subsequently, they have no limitations.

If you or your customers have any questions or need additional information regarding this Tnemec application approval, please do not hesitate to contact me.

Sincerely,

Michael Anderson

MIKE ANDERSON
TSE, INC.
NACE LEVEL III CERTIFIED COATING INSPECTOR (#41214)

SHERWIN-WILLIAMS.
Allan C. Haynes
Water/Wastewater Specialist
5350 Rivers Ave
North Charleston, SC 29406
843-214-3265
allan.c.haynes@sherwin.com

Applicator Proficiency Approval

Sherwin Williams has been in the coatings industry for over 150 years. Our high performing coatings, have been providing corrosion protection as well as pleasing aesthetics for decades. The Sherwin Williams lineup of products designed for water storage, will meet the intent of the Scope of Services required by the maintenance contract provided by Suez/Utility Service. I am proud to verify that Suez/Utility Service Co. Inc of Perry, GA, meets or exceeds the proficiency required to properly prepare and apply Sherwin Williams products, commonly specified for Interior and Exterior Water Storage Tanks. This includes but is not limited to:

- *Substrate evaluation and repair*
- *Surface preparation standards and requirements*
- *Product handling and mixing*
- *Verification of proper conditions for application*
- *Spray application and Wet Film Testing*
- *Sherwin Williams NSF Interior Lining Systems*

We offer our field technical support, and guidance to Suez/Utility Service Co. Inc and to the asset owner during installations of our materials. Thank you for considering Suez and Sherwin-Williams.

Allan C. Haynes
The Sherwin Williams Company
Protective and Marine Division
NACE Coatings Inspector # 49026

WARREN ENVIRONMENTAL,

APPROVED APPLICATOR CERTIFICATE

This certificate is awarded to

UTILITY SERVICE CO., INC

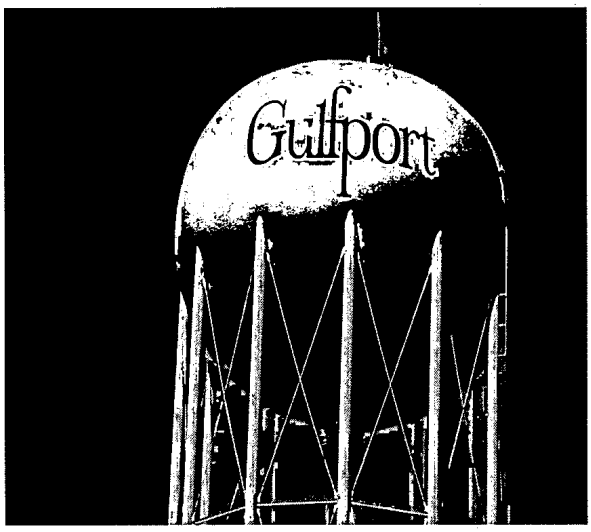
In recognition that they have successfully completed the Approved Applicator P
To apply the Warren Environmental Systems. Furthermore; they have also demonstrated j
use of the patented application system developed by WARREN Environmental of Carver

Jane Warren *1*

Jane Warren, President Dat

Gulfport
MISSISSIPPI

TCM 2019-00019



Request for Proposals

Water Tank Maintenance Services – City of Gulfport

Date: October 11, 2019

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a "Sealed Technical Proposal". Be sure to include the name of the company submitting the proposal where requested.

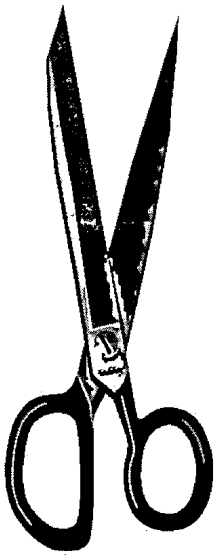
SEALED TECHNICAL PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO: **Office of Procurement**
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



Purchasing Department
1410 24th Avenue
Gulfport, MS 39501

October 11, 2019

Request for Proposals
For
Water Tank Maintenance Program Services
Gulfport, MS

The City of Gulfport, MS, in accordance with all rules and instructions set forth in both this proposal and the applicable laws of the State of Mississippi is seeking qualified firms and/or individuals to provide materials, equipment, labor and means of construction necessary to restore the interior and exterior integrity of the City tanks and complete necessary repairs as part of the Water Tank Maintenance Program.

I. INTRODUCTION

The City of Gulfport, MS proposes to enter into a twelve-year Maintenance Contract with an individual and/or firm authorized to do business in the State of Mississippi.

II STATEMENT OF WORK

SUMMARY OF WORK - Work performed shall include scheduled repairs, annual tank inspection, preventative maintenance, interior and exterior coating, and tank washout and disinfection. All work performed shall be in accordance with all Mississippi State Department of Health (MSDH) Standards and AWWA C652 & C651, and all associated subsections. As part of the response to the RFP, the contractor shall provide a proposed schedule for execution of the maintenance items provided below:

1.1.1 Scheduled Repairs - Work specified in this bid item is based on the *Water Tank Asset Management Program Survey.* This survey shall serve as a basis of evaluating all bids and scheduling work until the year 2031 when a new twelve (12) year Engineering Inspection is provided by the City of Gulfport (City). Work to be done under this contract includes the furnishing of all materials, equipment, labor, and means of construction necessary.

1.1.2 Annual Tank Inspections – Work specified in this bid item shall include the annual inspection of each individual tank and associated tank site. Annually, the contractor shall document the inspection and prepare a report equipped with a narrative, photos, repair schedule, and a time and materials estimate for deficient areas. The inspections and accompanying report shall cover the following items:

1.1.2.01 Inspect ladders, walkways, safety equipment, fences, gates, locks, warning signs, site visibility, and lighting.

1.1.2.02 Inspect walls, legs, flooring and ceiling for cracking, shifting, leaks and coating failures to ensure structural integrity.

1.1.2.03 Inspect for problems with protective coating, note any visible rust, blistering, chipped or cracked coatings.

1.1.2.04 Inspect overflow tank to ensure that line is clear, unobstructed and operable.

1.1.2.05 Ensure drain lines are unobstructed.

1.1.2.06 Inspect vents to ensure that they are working properly and screens are intact to prevent entry of insects, birds, and other animals.

1.1.2.07 Inspect manway hatches to make sure all are operable, secured, locked, and do not leak.

1.1.2.08 Inspect the roof for low spots, rust spots, and other structural deficiencies.

1.1.2.09 Check if aircraft warning lights are operable.

1.1.2.10 Inspect the inside of the tank for changes in water, coatings, or structure.

1.1.2.11 Inspect water tank level against gauge level.

1.1.2.12 Inspect tank for blistering, chipping, or cracked coatings.

1.1.2.13 Inspect cathodic protection.

1.1.2.14 Calibrate level indicator.

1.1.2.15 Treat and reseal any foundation cracks.

1.1.2.16 Replace burnt out light bulbs.

1.1.2.17 Exercising and making sure all inlet and outlet valves are working properly.

1.1.2.18 Checking grounding strap to make sure it is secure and in-place.

1.1.2.19 Removing any trees or bushes that may scratch tank/coating or are a threat to cause damage.

1.1.2.20 All aircraft warning lights are to be replaced with solar powered LED lights.

1.1.3 Initial Work - Year one (1) will require completion of the referenced *Mandatory Initial Repair List.*

1.1.4 Additional Work - Work to be done under this section is identified at the time of annual inspection listed in section 1.1.2. Work completed will be on a time materials basis will be previously agreed to by the City.

1.1.5 Interior and Exterior Coating - Work performed under this bid item shall be in accordance to the coating specifications listed in the MSDH requirements. Work to be done under this contract includes the furnishing of all materials, equipment, labor, containment, and means of construction necessary to restore the interior and exterior integrity of the aforementioned tanks and complete the necessary repairs as a part of its Water Tank Maintenance Program. This shall include utility and site work coordination as defined by the City.

1.1.6 Tank Washout and Disinfection – Work specified in this bid item shall be done on a two (2) year revolving schedule and shall be done in accordance with MSDH requirements. Tank disinfection process shall be done in accordance with AWWA C652-86, *Disinfection of Water Storage Facilities*, Latest Edition.

1.2 SCOPE OF WORK

1.2.1 Overview - Work to be done under this contract includes the furnishing of all materials, equipment, labor and means of construction necessary to restore the interior and exterior integrity of the City tanks and complete the necessary repairs as a part of the Water Tank Maintenance Program. Work shall include the complete installation, testing, startup, and all repair work necessary to restore finished areas as to their original condition or better following installation of the work.

1.2.2 Permits - The Contractor shall be responsible for obtaining and paying for all necessary local and state licenses and permits.

1.2.3 Schedule - Prior to commencement of any work activity, the Contractor shall submit to the City an estimated maintenance schedule as a part of the annual inspections. The schedule shall show the anticipated dates of work commencement and completion of each of the various types of work required.

1.2.4 Projected Annual Scope of Work - The projected annual schedule for the twelve (12) year life of the contract shall consist of tasks identified in the *Water Tank Asset Management Program Survey*. The contractor shall obtain City authorization for any deviations to the proposed schedule.

1.2.4.1 An annual report of contractor findings shall be submitted to the City upon completion of each annual tank inspection.

2.0 COORDINATION & PROJECT MEETINGS

2.1 During the course of work under this contract, the Contractor shall be responsible for keeping the Water Well Manager and Public Works Director informed of the proposed work schedule.

2.2 In the event that any work subject to inspection or testing by the City is installed without notification in time for such testing or inspection to be done, that work shall be subject to removal and replacement by the Contractor at no additional cost to the City.

2.3 The Contractor shall not put workers on the job or perform any work without prior knowledge of the City that such work is to be done, the place of work, and the scheduled starting time. A minimum five (5) business day notification to the Water Well Manager is required. The City reserves the right to deny the request without penalty.

2.4 The Contractor shall schedule a preconstruction meeting with City staff on a yearly basis prior to any work being performed. The date, time, and location shall be mutually agreed upon by the City and the Contractor.

2.5 The Contractor shall schedule and administer quarterly progress meetings for each site specific scheduled work. The time and date of these meetings shall be approved by the City.

3.0 MATERIAL AND EQUIPMENT

3.1 The Contractor will be required to deliver all equipment, piping, valves, fittings, and other materials to the location of installation. Care shall be exercised in handling all materials and equipment, and the Contractor will be held responsible for all breakage or damage to same. Material and equipment may be delivered to places that will not interfere with other construction operations and unloaded or yarded and distributed as required, at the Contractor's discretion.

3.2 The Contractor shall assume full responsibility for the coordination of the installation of all equipment, materials, and products furnished under these Contract Documents. The Contractor shall be completely responsible for verification that all structures, piping, and equipment components furnished by him and/or his subcontractors and suppliers are compatible. The Contractor shall start up each equipment system and shall make all necessary adjustments to place each system in proper operating condition.

3.3 Equipment shall be readily adaptable for installation and operation in the structures. No responsibility for alteration of a planned structure to accommodate other types of equipment will be assumed by the City. Equipment that requires alteration of the structures will be considered only if the contractor assumes all responsibility for making and coordinating all necessary alterations.
No equipment requiring alteration of structures shall be installed without prior written approval by the City. All such alterations shall be made at the Contractor's expense.

3.4 The Contractor shall guarantee all equipment and coatings against faulty or inadequate design, improper assembly or erection, defective workmanship, defective materials, breakage or other failure. The guarantee period shall be defined in the General Conditions of these Contract Documents.

3.5 Equipment shall be new and shall not have been in service at any time prior to delivery, except as required by tests. All bolts, nuts, fastening, pipe and fittings shall be manufactured in conformance with the United States system of measurement. All materials must meet current public health requirements.

4.0 APPROVAL OF MATERIAL AND EQUIPMENT

4.1 Prior to material orders, the Contractor shall submit shop drawings and/or manufacturer's description sheets for the following materials and/or equipment, when applicable, for the approval by the City.

4.1.1 All process equipment;
4.1.2 All electric components;
4.1.3 All manufactured structural components;
4.1.4 All piping, fittings;
4.1.5 Miscellaneous iron casting, gratings, frames, covers, and steps;
4.1.6 Ready-mix concrete design;
4.1.7 Premixed grouts and mortars;
4.1.8 Precast concrete structures;
4.1.9 All paints and protective coatings; and
4.1.10 Grass seed, fertilizer, sod, and commercial mulches.

4.2 Drawings and manufacturer's descriptive material shall include sufficient detail to clearly establish that the item submitted meets the specifications.

5.0 REFERENCED DOCUMENTS

5.1 American Water Works Association (AWWA) Standard C652-86, *Disinfection of Water Storage Facilities*, Latest Edition.

5.2 American Water Works Association (AWWA) Standard C651-99, *Disinfection of Water Mains*, Latest Edition.

5.3 American Welding Society (AWS) D1.1 and D1.3 *Structural Welding Code – Sheet Steel.*

6.0 DEFECTIVE WORK

6.1 All furnished materials and work completed by the Contractor at any time during the progress of the work shall be subject to the inspection by the City, who shall have full power to accept or reject any part thereof. The Contractor shall remedy any defective or unsatisfactory work or material at no additional cost to the City. In the event the Contractor fails to initiate corrections within five (5) business days after written notice, the City and/or Engineer shall have full right to have same done and to bill the Contractor for cost thereof. Any condemned material must be removed from the worksite within twenty four (24) hours at no additional cost to the City.

7.0 DISINFECTING AND SAMPLING

7.1 The Contractor shall sterilize the elevated water storage tank upon completion of all work, and before placing the tank in service. Sterilization shall be accomplished in accordance with the requirements of AWWA C652-86 or latest revision. The method of chlorination under Section 4 of AWWA C652 shall be as directed by the Water Well Manager and Public Works Director.

7.2 After the elevated water storage tank is disinfected in accordance with the specific chlorination method, the Contractor shall take samples for bacteriological analysis by an independent testing laboratory.

7.3 Copies of the sample report shall be furnished to the Water Well Manager and the City.

7.4 Should the samples fail to be acceptable, the Contractor shall be obligated to again disinfect the elevated water storage tank completely, and have additional samples taken and analyzed.

7.5 The Contractor shall notify the Water Well Manager at least five (5) business days prior to chlorination of the system and shall provide the necessary apparatus, material, supplies, and labor for conducting the tests.

7.6 Disposal of the chlorinated water after the elevated water storage tank has been disinfected (if the applicable method is used) shall comply with AWWA C652 to prevent damage to the environment.

8.0 FINAL INSPECTION

8.1 Upon notice from the Contractor that the painting work is completed in accordance with the Specifications, the City shall make a final inspection of the work. The Contractor will be notified of all instances where his work fails to comply with the Specifications. The Contractor shall immediately make those alterations which will make the work fully comply with the Specifications.

8.2 The Contractor shall immediately correct or complete all issues as well as defects that were identified by the City or his/her representative.

8.3 Upon completion of the repair work the Contractor shall notify the City when it is ready for inspection. The City shall make a final inspection of the work and notify the Contractor of any necessary repair work that is not completed. The Contractor shall immediately complete all incomplete work and arrange for re-inspection.

9.0 WARRANTY

9.1 All warranties are the full life of the contract.

10.0 CLEAN UP AND RESTORATION

10.1 Before the work will be considered complete, all rubbish and unused material due to, or connected with the construction shall be removed from the premises and disposed of in a manner satisfactory to the City. Private and public property disturbed or damaged as a result of the work shall be restored to the previous condition by the Contractor. Final payment will be withheld until all work is complete.

11.0 PAYMENT

11.1 No separate payment will be made for work under this section of the specifications, except as set forth in the Bid Schedule. The cost of such work and all costs incidental thereto shall be included in the price bid for the item to which the work pertains.

II. PROPOSAL FORMAT

Minimum Qualifications for Submitting Proposals

At the time of submission of the proposal, the submitting firm must certify that it is capable of performing all tasks and activities associated with the requirements of this Request for Proposal (RFP).

III. CRITERIA FOR SELECTION

A. Technical Factors (Proposed Methodology	30%
B. Management Factors (Project Management, Firm Experience, Staffing)	35%
C. Cost	35%
TOTAL	**100%**

IV. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted in one (1) original, four (4) copies and one (1) electronic version to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, no later than 4:00 pm on November 15, 2019 after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

There should be TWO (2) SEALED ENVELOPES CLEARLY MARKED AS TECHNICAL PROPOSAL AND COST PROPOSAL.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned.

C. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of ninety (90) days from proposal submission deadline, and must be so marked.

D. Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Addenda	Date Received	Initials		Addenda	Date Received	Initials
1				4		
2				5		
3				6		

V. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed, the committee will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Contract Period

The contract period shall be from the date of award (anticipated to be January 1, 2020) through December 31, 2032.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the (insert firm/individual) a thirty (30) day written notice. Upon such cancellation, the (insert firm/individual) shall immediately cease services at the conclusion of the thirty (30) day notice period. The City shall be liable and responsible to the (insert firm/individual) only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to the (insert firm/individual). Cancellation shall not release the OFFEROR from legal remedies available to the City.

RIGHTS OF OWNER IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the Owner under Mississippi law, the Owner specifically reserves the following:

a) the right to rank firms and negotiate with the firm most advantageous to the needs of the Owner;
b) the right to select the proposal that it believes will serve the best interest of the Owner;
c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
d) the right to cancel the entire Request for Proposal.
e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in Proposal submitted.
f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
g) the right to require the Proposer to perform the services required on the basis of the original Proposal without negotiation.

ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign Proposal and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5705, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

( ) **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

( ) **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The vendor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

INSURANCE REQUIREMENTS

Insurance Requirements. Contractor shall maintain the following insurance coverage. Contractor is also responsible for its Subcontractors maintaining sufficient limits of the same insurance coverage.

A. Workers' Compensation and Employers' Liability.

i. Workers' Compensation insurance or self-insurance indicating compliance with any applicable labor codes, acts, laws or statutes, state or federal, where Contractor performs the Work.

ii. Employers' Liability insurance shall not be less than amounts established by state law.

B. Commercial General Liability.

i. Coverage shall be at least as broad as the Insurance Services Office (ISO) Commercial General Liability Coverage "occurrence" form, with no coverage deletions.

ii. The limit shall not be less than $1,000,000 each occurrence for bodily injury, property damage and personal injury. If coverage is subject to a general aggregate limit, this aggregate limit shall be at least twice the occurrence limit.

iii. Coverage shall: a) By "Additional Insured" endorsement add COG as insured with respect to liability arising out of the Work performed by or for Contractor; b) be endorsed to specify that Contractor's insurance is primary and that any insurance or self-insurance maintained by COG shall not contribute with it.

C. Business Auto.

i. Coverage shall be at least as broad as Insurance Services Office (ISO) Business Auto Coverage form covering Automobile Liability, Code 1 "any auto."

ii. The limit shall not be less than $1,000,000 each accident for bodily injury and property damage.

D. Additional Insurance Provisions.

i. Before commencing performance of the Work, Contractor shall furnish COG with certificates of insurance and endorsements of all required insurance for Contractor.

ii. The documentation shall state that coverage shall not be cancelled except after thirty (30) days prior written Notice has been given to COG.

iii. The documentation must be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be submitted to COG as directed.

iv. COG may inspect the original policies or require complete certified copies, at any time.

v. Upon request, Contractor shall furnish COG the same evidence of insurance for its Subcontractors as COG requires of Contractor.

GENERAL INSURANCE PROVISIONS

A. Evidence of Insurance. Contractor shall, as soon as practicable following the placement of insurance required hereunder, but in no event later than the effective date of the Agreement, deliver to Court certificates of insurance evidencing the same, together with appropriate separate endorsements thereto, evidencing that Contractor has obtained such coverage for the period of the Agreement. Contractor shall deliver certified copies of the actual insurance policies specified herein, within thirty days after commencement of work. Thereafter, copies of renewal policies, or certificates and appropriate separate endorsements thereof, shall be delivered to the Court within thirty (30) days prior to the expiration of the term of any policy required herein. Contractor shall permit the Court at all reasonable times to inspect any policies of insurance of Contractor which Contractor has not delivered to the Court.

B. Claims Made Coverage. If coverage is written on a "claims made" basis, the Certificate of Insurance shall clearly so state. In addition to the coverage requirements specified above, such policy shall provide that:

1. The policy retroactive date coincides with or precedes Contractor's commencement of work under the Agreement (including subsequent policies purchased as renewals or replacements).
2. Contractor will make every effort to maintain similar insurance during the required extended period of coverage following expiration of the Agreement, including the requirement of adding all additional insured's.
3. If insurance is terminated for any reason, Contractor shall purchase an extended reporting provision of at least two years to report claims arising in connection with the Agreement.
4. The policy allows for reporting of circumstances or incidents that might give rise to future claims.

C. Failure to Obtain or Maintain Insurance; COG 's Remedies. Contractor's failure to procure the insurance specified herein, or failure to deliver certified copies or appropriate certificates of such insurance, or failure to make the premium payments required by such insurance, shall constitute a material breach of the Agreement, and COG may, at its option, terminate the Agreement for any such default by Contractor.

D. No Limitation of Obligations. The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Contractor, and any approval of said insurance by COG or its insurance Contractor(s), are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Agreement, including, but not limited to, the provisions concerning indemnification.

E. Notice of Cancellation or Change of Coverage. All certificates of insurance provided by Contractor must evidence that the insurer providing the policy will give COG thirty (30) days' written notice, at the address shown in the section of the Agreement entitled "Notices," in advance of any cancellation, lapse, reduction or other adverse change respecting such insurance.

F. Qualifying Insurers. All policies of insurance required hereby shall be issued by companies which have been approved to do business in the State of Mississippi by the State Department of Insurance, and which hold a current policy holder's alphabetic and financial size category rating of not less than A, VII according to the current Best's Key Rating Guide, or a company of equal financial stability that is approved in writing by COG.

G. Review of Coverage. COG shall retain the right at any time to review the coverage, form and amount of insurance required herein and may require Contractor to obtain insurance reasonably sufficient in coverage, form and amount to provide adequate protection against the kind and extent of risk which exists at the time a change in insurance is required.

H. Self-Insurance. Contractor shall not be self or partially-self insured.

GENERAL REQUIREMENTS

A. Contractor shall provide sufficient labor and supervision at all times to carry out the Work satisfactorily, and shall ensure that only competent workers who are skilled in the type of Work specified are employed. If COG determines that a person is incompetent or unsuitable, Contractor shall immediately remove such person from performing any further service and make sure that all keys, badges, and any other items that belong to COG are returned to COG within 24 hours.

B. Generally, the following days are COG holidays, though they are subject to change:
1) January 1, New Year's Day
2) The third Monday in January, Martin Luther King Day
3) February 12, Lincoln's Birthday.
4) February 18, Washington's Birthday
5) The last Monday in May, Memorial Day
6) July 4, Independence Day
7) The first Monday in September, Labor Day
8) November 11, Veterans Day
9) The fourth Thursday in November, Thanksgiving Day
10) The day after Thanksgiving Day
11) December 25, Christmas Day
12) December 24th, Christmas Eve
13) Other days as determined by the Governing Authority.

Contractor is responsible for obtaining a schedule of holidays from COG. COG reserves the right to change holidays and will provide Contractor with reasonable notice regarding any date changes.

LIMITATION OF LIABILITY

COG will not be liable to Contractor, its officers, employees, Subcontractors, or third parties for any indirect, special, or consequential damages, including lost profits or revenue, arising from or relating to this Agreement, regardless whether COG was advised of the possibility of such loss or damage. In no event will COG's liability for direct damages arising from or related to this Agreement, for any cause whatsoever, and regardless of the form of action, whether in contract or in tort, exceed the amounts paid to Contractor by COG under this Agreement.

APPEAL PROCEDURES

Only proposers may appeal the recommended award. Any appeal must be in writing, contain the RFP name and due date, and be submitted within ten (10) calendar days of the date on the Notification of Intent to Award. All appeals must be submitted to the same name and address as the Bid submission.

a. **GROUNDS FOR PROTEST/APPEAL -** Appeals shall be accepted on the following grounds:
   - COG failed to follow the selection procedures and adhere to the requirements specified in the RFP or any amendments or addenda.
   - There has been a violation of conflict of interest as provided by Mississippi Law.
   - There has been a violation of a State or Federal law.
   - When ordered by a court of competent jurisdiction.
   - Appeals will not be accepted on any other grounds.

b. **PROTEST/APPEAL PROCESS -** In the event of a protest/appeal:
   - A panel of no less than three (3) and no more than five (5) persons shall be designated by the Purchasing Manager to handle the matter.
   - The panel shall consider only those specific issues addressed in the written appeal.
   - A written response shall be directed to the appealing proposer within fourteen (14) calendar days of receipt of the appeal. The response shall advise the proposer of the decision with regard to the appeal and the basis for the decision.
   - Determinations of the Panel are final unless appealed to the City Council by written notice to the Purchasing Manager within seven calendar days of the date of Determination is made.

REPRESENTATIONS AND CERTIFICATIONS:

The following representations and certifications are to be completed, signed and returned with the pricing responses.

1. Bidder certifies that:

To the best of my knowledge and belief, cost and/or pricing data submitted with this proposal is/are accurate, complete and current as of _____, 2019.

CERTIFICATE OF INDEPENDENT PRICING

(1) By submission of this bid or proposal, each bidder or offeror certifies, and in the case of a joint bid or proposal, each party thereto certifies as to its own organization, that in relation to this procurement:
(2) The prices in this bid or proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other bidder or offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements.
(3) Unless otherwise required by law, the prices which have been quoted in this bid or proposal have not been knowingly disclosed by the bidder or offeror and will not knowingly be disclosed by the bidder or offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other bidder or offeror or to any competitor; and
(4) No attempt has been made or will be made by the bidder or offeror to induce any other person or firm to submit or not to submit a bid or proposal for the purpose of restricting competition.

Date	
Company Name	
Signature	
Printed Name	
Address	
Phone Number	
Tax ID	
Email	

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a *"Sealed COST Proposal".* Be sure to include the name of the company submitting the proposal where requested.

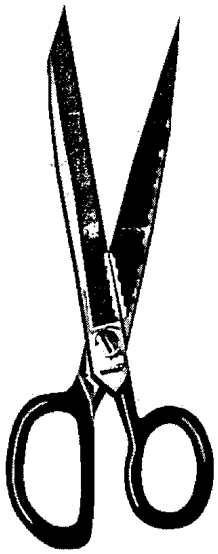
SEALED COST PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO: **Office of Procurement**
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



*******COST PROPOSAL - MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE - DO NOT INCLUDE IN TECHNICAL PROPOSAL*******

WATER TANK ASSET MANAGEMENT PROGRAM SURVEY FOR THE CITY OF GULFPORT, MS

TANK	2020 - YR 1	2021 - YR 2	2022 - YR 3	2023 - YR 4	2024 - YR 5	2025 - YR 6	2026 - YR 7	2027 - YR 8	2028 - YR 9	2029 - YR 10	2030 - YR 11	2031 - YR 12
26TH AVENUE 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
COWAN ROAD 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
CROSSROAD PARKWAY 1,000,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
DEBUYS ROAD 750,000 GALLON HYDROPILLAR WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
LYMAN 750,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
NORTH GULFPORT 300,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
VETERANS'S ADMINISTRATION 300,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION/WASH OUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
JACKSON STREET 250,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT/INSPECTI ON & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
KMART 100,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT/INSPECTI ON & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
OLIVET ROAD 75,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
6- YEAR TOTAL	$	$	$	$	$	$	$	$	$	$	$	$
12-YEAR TOTAL	$	$	$	$	$	$	$	$	$	$	$	$

Gulfport
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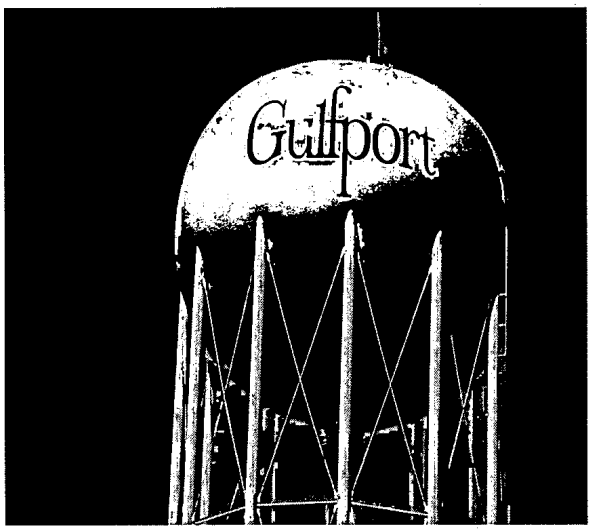
TCM 2019-00019



Request for Proposals

Water Tank Maintenance Services – City of Gulfport

Date: October 11, 2019

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a "Sealed Technical Proposal". Be sure to include the name of the company submitting the proposal where requested.

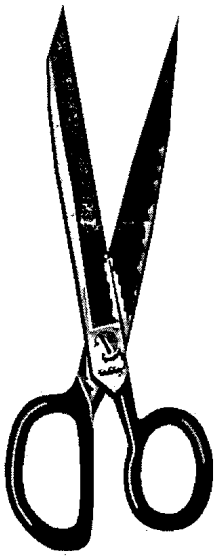
SEALED TECHNICAL PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO: **Office of Procurement**
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



Purchasing Department
1410 24th Avenue
Gulfport, MS 39501

October 11, 2019

Request for Proposals
For
Water Tank Maintenance Program Services
Gulfport, MS

The City of Gulfport, MS, in accordance with all rules and instructions set forth in both this proposal and the applicable laws of the State of Mississippi is seeking qualified firms and/or individuals to provide materials, equipment, labor and means of construction necessary to restore the interior and exterior integrity of the City tanks and complete necessary repairs as part of the Water Tank Maintenance Program.

I. INTRODUCTION

The City of Gulfport, MS proposes to enter into a twelve-year Maintenance Contract with an individual and/or firm authorized to do business in the State of Mississippi.

II STATEMENT OF WORK

SUMMARY OF WORK - Work performed shall include scheduled repairs, annual tank inspection, preventative maintenance, interior and exterior coating, and tank washout and disinfection. All work performed shall be in accordance with all Mississippi State Department of Health (MSDH) Standards and AWWA C652 & C651, and all associated subsections. As part of the response to the RFP, the contractor shall provide a proposed schedule for execution of the maintenance items provided below:

1.1.1 Scheduled Repairs - Work specified in this bid item is based on the *Water Tank Asset Management Program Survey.* This survey shall serve as a basis of evaluating all bids and scheduling work until the year 2031 when a new twelve (12) year Engineering Inspection is provided by the City of Gulfport (City). Work to be done under this contract includes the furnishing of all materials, equipment, labor, and means of construction necessary.

1.1.2 Annual Tank Inspections – Work specified in this bid item shall include the annual inspection of each individual tank and associated tank site. Annually, the contractor shall document the inspection and prepare a report equipped with a narrative, photos, repair schedule, and a time and materials estimate for deficient areas. The inspections and accompanying report shall cover the following items:

1.1.2.01 Inspect ladders, walkways, safety equipment, fences, gates, locks, warning signs, site visibility, and lighting.

1.1.2.02 Inspect walls, legs, flooring and ceiling for cracking, shifting, leaks and coating failures to ensure structural integrity.

1.1.2.03 Inspect for problems with protective coating, note any visible rust, blistering, chipped or cracked coatings.

1.1.2.04 Inspect overflow tank to ensure that line is clear, unobstructed and operable.

1.1.2.05 Ensure drain lines are unobstructed.

1.1.2.06 Inspect vents to ensure that they are working properly and screens are intact to prevent entry of insects, birds, and other animals.

1.1.2.07 Inspect manway hatches to make sure all are operable, secured, locked, and do not leak.

1.1.2.08 Inspect the roof for low spots, rust spots, and other structural deficiencies.

1.1.2.09 Check if aircraft warning lights are operable.

1.1.2.10 Inspect the inside of the tank for changes in water, coatings, or structure.

1.1.2.11 Inspect water tank level against gauge level.

1.1.2.12 Inspect tank for blistering, chipping, or cracked coatings.

1.1.2.13 Inspect cathodic protection.

1.1.2.14 Calibrate level indicator.

1.1.2.15 Treat and reseal any foundation cracks.

1.1.2.16 Replace burnt out light bulbs.

1.1.2.17 Exercising and making sure all inlet and outlet valves are working properly.

1.1.2.18 Checking grounding strap to make sure it is secure and in-place.

1.1.2.19 Removing any trees or bushes that may scratch tank/coating or are a threat to cause damage.

1.1.2.20 All aircraft warning lights are to be replaced with solar powered LED lights.

1.1.3 Initial Work - Year one (1) will require completion of the referenced *Mandatory Initial Repair List.*

1.1.4 Additional Work - Work to be done under this section is identified at the time of annual inspection listed in section 1.1.2. Work completed will be on a time materials basis will be previously agreed to by the City.

1.1.5 Interior and Exterior Coating - Work performed under this bid item shall be in accordance to the coating specifications listed in the MSDH requirements. Work to be done under this contract includes the furnishing of all materials, equipment, labor, containment, and means of construction necessary to restore the interior and exterior integrity of the aforementioned tanks and complete the necessary repairs as a part of its Water Tank Maintenance Program. This shall include utility and site work coordination as defined by the City.

1.1.6 Tank Washout and Disinfection – Work specified in this bid item shall be done on a two (2) year revolving schedule and shall be done in accordance with MSDH requirements. Tank disinfection process shall be done in accordance with AWWA C652-86, *Disinfection of Water Storage Facilities*, Latest Edition.

1.2 SCOPE OF WORK

1.2.1 Overview - Work to be done under this contract includes the furnishing of all materials, equipment, labor and means of construction necessary to restore the interior and exterior integrity of the City tanks and complete the necessary repairs as a part of the Water Tank Maintenance Program. Work shall include the complete installation, testing, startup, and all repair work necessary to restore finished areas as to their original condition or better following installation of the work.

1.2.2 Permits - The Contractor shall be responsible for obtaining and paying for all necessary local and state licenses and permits.

1.2.3 Schedule - Prior to commencement of any work activity, the Contractor shall submit to the City an estimated maintenance schedule as a part of the annual inspections. The schedule shall show the anticipated dates of work commencement and completion of each of the various types of work required.

1.2.4 Projected Annual Scope of Work - The projected annual schedule for the twelve (12) year life of the contract shall consist of tasks identified in the *Water Tank Asset Management Program Survey*. The contractor shall obtain City authorization for any deviations to the proposed schedule.

1.2.4.1 An annual report of contractor findings shall be submitted to the City upon completion of each annual tank inspection.

2.0 COORDINATION & PROJECT MEETINGS

2.1 During the course of work under this contract, the Contractor shall be responsible for keeping the Water Well Manager and Public Works Director informed of the proposed work schedule.

2.2 In the event that any work subject to inspection or testing by the City is installed without notification in time for such testing or inspection to be done, that work shall be subject to removal and replacement by the Contractor at no additional cost to the City.

2.3 The Contractor shall not put workers on the job or perform any work without prior knowledge of the City that such work is to be done, the place of work, and the scheduled starting time. A minimum five (5) business day notification to the Water Well Manager is required. The City reserves the right to deny the request without penalty.

2.4 The Contractor shall schedule a preconstruction meeting with City staff on a yearly basis prior to any work being performed. The date, time, and location shall be mutually agreed upon by the City and the Contractor.

2.5 The Contractor shall schedule and administer quarterly progress meetings for each site specific scheduled work. The time and date of these meetings shall be approved by the City.

3.0 MATERIAL AND EQUIPMENT

3.1 The Contractor will be required to deliver all equipment, piping, valves, fittings, and other materials to the location of installation. Care shall be exercised in handling all materials and equipment, and the Contractor will be held responsible for all breakage or damage to same. Material and equipment may be delivered to places that will not interfere with other construction operations and unloaded or yarded and distributed as required, at the Contractor's discretion.

3.2 The Contractor shall assume full responsibility for the coordination of the installation of all equipment, materials, and products furnished under these Contract Documents. The Contractor shall be completely responsible for verification that all structures, piping, and equipment components furnished by him and/or his subcontractors and suppliers are compatible. The Contractor shall start up each equipment system and shall make all necessary adjustments to place each system in proper operating condition.

3.3 Equipment shall be readily adaptable for installation and operation in the structures. No responsibility for alteration of a planned structure to accommodate other types of equipment will be assumed by the City. Equipment that requires alteration of the structures will be considered only if the contractor assumes all responsibility for making and coordinating all necessary alterations.
No equipment requiring alteration of structures shall be installed without prior written approval by the City. All such alterations shall be made at the Contractor's expense.

3.4 The Contractor shall guarantee all equipment and coatings against faulty or inadequate design, improper assembly or erection, defective workmanship, defective materials, breakage or other failure. The guarantee period shall be defined in the General Conditions of these Contract Documents.

3.5 Equipment shall be new and shall not have been in service at any time prior to delivery, except as required by tests. All bolts, nuts, fastening, pipe and fittings shall be manufactured in conformance with the United States system of measurement. All materials must meet current public health requirements.

4.0 APPROVAL OF MATERIAL AND EQUIPMENT

4.1 Prior to material orders, the Contractor shall submit shop drawings and/or manufacturer's description sheets for the following materials and/or equipment, when applicable, for the approval by the City.

4.1.1 All process equipment;
4.1.2 All electric components;
4.1.3 All manufactured structural components;
4.1.4 All piping, fittings;
4.1.5 Miscellaneous iron casting, gratings, frames, covers, and steps;
4.1.6 Ready-mix concrete design;
4.1.7 Premixed grouts and mortars;
4.1.8 Precast concrete structures;
4.1.9 All paints and protective coatings; and
4.1.10 Grass seed, fertilizer, sod, and commercial mulches.

4.2 Drawings and manufacturer's descriptive material shall include sufficient detail to clearly establish that the item submitted meets the specifications.

5.0 REFERENCED DOCUMENTS

5.1 American Water Works Association (AWWA) Standard C652-86, *Disinfection of Water Storage Facilities*, Latest Edition.

5.2 American Water Works Association (AWWA) Standard C651-99, *Disinfection of Water Mains*, Latest Edition.

5.3 American Welding Society (AWS) D1.1 and D1.3 *Structural Welding Code – Sheet Steel.*

6.0 DEFECTIVE WORK

6.1 All furnished materials and work completed by the Contractor at any time during the progress of the work shall be subject to the inspection by the City, who shall have full power to accept or reject any part thereof. The Contractor shall remedy any defective or unsatisfactory work or material at no additional cost to the City. In the event the Contractor fails to initiate corrections within five (5) business days after written notice, the City and/or Engineer shall have full right to have same done and to bill the Contractor for cost thereof. Any condemned material must be removed from the worksite within twenty four (24) hours at no additional cost to the City.

7.0 DISINFECTING AND SAMPLING

7.1 The Contractor shall sterilize the elevated water storage tank upon completion of all work, and before placing the tank in service. Sterilization shall be accomplished in accordance with the requirements of AWWA C652-86 or latest revision. The method of chlorination under Section 4 of AWWA C652 shall be as directed by the Water Well Manager and Public Works Director.

7.2 After the elevated water storage tank is disinfected in accordance with the specific chlorination method, the Contractor shall take samples for bacteriological analysis by an independent testing laboratory.

7.3 Copies of the sample report shall be furnished to the Water Well Manager and the City.

7.4 Should the samples fail to be acceptable, the Contractor shall be obligated to again disinfect the elevated water storage tank completely, and have additional samples taken and analyzed.

7.5 The Contractor shall notify the Water Well Manager at least five (5) business days prior to chlorination of the system and shall provide the necessary apparatus, material, supplies, and labor for conducting the tests.

7.6 Disposal of the chlorinated water after the elevated water storage tank has been disinfected (if the applicable method is used) shall comply with AWWA C652 to prevent damage to the environment.

8.0 FINAL INSPECTION

8.1 Upon notice from the Contractor that the painting work is completed in accordance with the Specifications, the City shall make a final inspection of the work. The Contractor will be notified of all instances where his work fails to comply with the Specifications. The Contractor shall immediately make those alterations which will make the work fully comply with the Specifications.

8.2 The Contractor shall immediately correct or complete all issues as well as defects that were identified by the City or his/her representative.

8.3 Upon completion of the repair work the Contractor shall notify the City when it is ready for inspection. The City shall make a final inspection of the work and notify the Contractor of any necessary repair work that is not completed. The Contractor shall immediately complete all incomplete work and arrange for re-inspection.

9.0 WARRANTY

9.1 All warranties are the full life of the contract.

10.0 CLEAN UP AND RESTORATION

10.1 Before the work will be considered complete, all rubbish and unused material due to, or connected with the construction shall be removed from the premises and disposed of in a manner satisfactory to the City. Private and public property disturbed or damaged as a result of the work shall be restored to the previous condition by the Contractor. Final payment will be withheld until all work is complete.

11.0 PAYMENT

11.1 No separate payment will be made for work under this section of the specifications, except as set forth in the Bid Schedule. The cost of such work and all costs incidental thereto shall be included in the price bid for the item to which the work pertains.

II. PROPOSAL FORMAT

Minimum Qualifications for Submitting Proposals

At the time of submission of the proposal, the submitting firm must certify that it is capable of performing all tasks and activities associated with the requirements of this Request for Proposal (RFP).

III. CRITERIA FOR SELECTION

A. Technical Factors (Proposed Methodology	30%
B. Management Factors (Project Management, Firm Experience, Staffing)	35%
C. Cost	35%
TOTAL	**100%**

IV. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted in one (1) original, four (4) copies and one (1) electronic version to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, no later than 4:00 pm on November 15, 2019 after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

There should be TWO (2) SEALED ENVELOPES CLEARLY MARKED AS TECHNICAL PROPOSAL AND COST PROPOSAL.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned.

C. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of ninety (90) days from proposal submission deadline, and must be so marked.

D. Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Addenda	Date Received	Initials		Addenda	Date Received	Initials
1				4		
2				5		
3				6		

V. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed, the committee will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Contract Period

The contract period shall be from the date of award (anticipated to be January 1, 2020) through December 31, 2032.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the (insert firm/individual) a thirty (30) day written notice. Upon such cancellation, the (insert firm/individual) shall immediately cease services at the conclusion of the thirty (30) day notice period. The City shall be liable and responsible to the (insert firm/individual) only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to the (insert firm/individual). Cancellation shall not release the OFFEROR from legal remedies available to the City.

RIGHTS OF OWNER IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the Owner under Mississippi law, the Owner specifically reserves the following:

a) the right to rank firms and negotiate with the firm most advantageous to the needs of the Owner;
b) the right to select the proposal that it believes will serve the best interest of the Owner;
c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
d) the right to cancel the entire Request for Proposal.
e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in Proposal submitted.
f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
g) the right to require the Proposer to perform the services required on the basis of the original Proposal without negotiation.

ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign Proposal and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5705, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

( ) **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

( ) **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The vendor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

INSURANCE REQUIREMENTS

Insurance Requirements. Contractor shall maintain the following insurance coverage. Contractor is also responsible for its Subcontractors maintaining sufficient limits of the same insurance coverage.

A. Workers' Compensation and Employers' Liability.

i. Workers' Compensation insurance or self-insurance indicating compliance with any applicable labor codes, acts, laws or statutes, state or federal, where Contractor performs the Work.

ii. Employers' Liability insurance shall not be less than amounts established by state law.

B. Commercial General Liability.

i. Coverage shall be at least as broad as the Insurance Services Office (ISO) Commercial General Liability Coverage "occurrence" form, with no coverage deletions.

ii. The limit shall not be less than $1,000,000 each occurrence for bodily injury, property damage and personal injury. If coverage is subject to a general aggregate limit, this aggregate limit shall be at least twice the occurrence limit.

iii. Coverage shall: a) By "Additional Insured" endorsement add COG as insured with respect to liability arising out of the Work performed by or for Contractor; b) be endorsed to specify that Contractor's insurance is primary and that any insurance or self-insurance maintained by COG shall not contribute with it.

C. Business Auto.

i. Coverage shall be at least as broad as Insurance Services Office (ISO) Business Auto Coverage form covering Automobile Liability, Code 1 "any auto."

ii. The limit shall not be less than $1,000,000 each accident for bodily injury and property damage.

D. Additional Insurance Provisions.

i. Before commencing performance of the Work, Contractor shall furnish COG with certificates of insurance and endorsements of all required insurance for Contractor.

ii. The documentation shall state that coverage shall not be cancelled except after thirty (30) days prior written Notice has been given to COG.

iii. The documentation must be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be submitted to COG as directed.

iv. COG may inspect the original policies or require complete certified copies, at any time.

v. Upon request, Contractor shall furnish COG the same evidence of insurance for its Subcontractors as COG requires of Contractor.

GENERAL INSURANCE PROVISIONS

A. Evidence of Insurance. Contractor shall, as soon as practicable following the placement of insurance required hereunder, but in no event later than the effective date of the Agreement, deliver to Court certificates of insurance evidencing the same, together with appropriate separate endorsements thereto, evidencing that Contractor has obtained such coverage for the period of the Agreement. Contractor shall deliver certified copies of the actual insurance policies specified herein, within thirty days after commencement of work. Thereafter, copies of renewal policies, or certificates and appropriate separate endorsements thereof, shall be delivered to the Court within thirty (30) days prior to the expiration of the term of any policy required herein. Contractor shall permit the Court at all reasonable times to inspect any policies of insurance of Contractor which Contractor has not delivered to the Court.

B. Claims Made Coverage. If coverage is written on a "claims made" basis, the Certificate of Insurance shall clearly so state. In addition to the coverage requirements specified above, such policy shall provide that:

1. The policy retroactive date coincides with or precedes Contractor's commencement of work under the Agreement (including subsequent policies purchased as renewals or replacements).
2. Contractor will make every effort to maintain similar insurance during the required extended period of coverage following expiration of the Agreement, including the requirement of adding all additional insured's.
3. If insurance is terminated for any reason, Contractor shall purchase an extended reporting provision of at least two years to report claims arising in connection with the Agreement.
4. The policy allows for reporting of circumstances or incidents that might give rise to future claims.

C. Failure to Obtain or Maintain Insurance; COG 's Remedies. Contractor's failure to procure the insurance specified herein, or failure to deliver certified copies or appropriate certificates of such insurance, or failure to make the premium payments required by such insurance, shall constitute a material breach of the Agreement, and COG may, at its option, terminate the Agreement for any such default by Contractor.

D. No Limitation of Obligations. The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Contractor, and any approval of said insurance by COG or its insurance Contractor(s), are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Agreement, including, but not limited to, the provisions concerning indemnification.

E. Notice of Cancellation or Change of Coverage. All certificates of insurance provided by Contractor must evidence that the insurer providing the policy will give COG thirty (30) days' written notice, at the address shown in the section of the Agreement entitled "Notices," in advance of any cancellation, lapse, reduction or other adverse change respecting such insurance.

F. Qualifying Insurers. All policies of insurance required hereby shall be issued by companies which have been approved to do business in the State of Mississippi by the State Department of Insurance, and which hold a current policy holder's alphabetic and financial size category rating of not less than A, VII according to the current Best's Key Rating Guide, or a company of equal financial stability that is approved in writing by COG.

G. Review of Coverage. COG shall retain the right at any time to review the coverage, form and amount of insurance required herein and may require Contractor to obtain insurance reasonably sufficient in coverage, form and amount to provide adequate protection against the kind and extent of risk which exists at the time a change in insurance is required.

H. Self-Insurance. Contractor shall not be self or partially-self insured.

GENERAL REQUIREMENTS

A. Contractor shall provide sufficient labor and supervision at all times to carry out the Work satisfactorily, and shall ensure that only competent workers who are skilled in the type of Work specified are employed. If COG determines that a person is incompetent or unsuitable, Contractor shall immediately remove such person from performing any further service and make sure that all keys, badges, and any other items that belong to COG are returned to COG within 24 hours.

B. Generally, the following days are COG holidays, though they are subject to change:
1) January 1, New Year's Day
2) The third Monday in January, Martin Luther King Day
3) February 12, Lincoln's Birthday.
4) February 18, Washington's Birthday
5) The last Monday in May, Memorial Day
6) July 4, Independence Day
7) The first Monday in September, Labor Day
8) November 11, Veterans Day
9) The fourth Thursday in November, Thanksgiving Day
10) The day after Thanksgiving Day
11) December 25, Christmas Day
12) December 24th, Christmas Eve
13) Other days as determined by the Governing Authority.

Contractor is responsible for obtaining a schedule of holidays from COG. COG reserves the right to change holidays and will provide Contractor with reasonable notice regarding any date changes.

LIMITATION OF LIABILITY

COG will not be liable to Contractor, its officers, employees, Subcontractors, or third parties for any indirect, special, or consequential damages, including lost profits or revenue, arising from or relating to this Agreement, regardless whether COG was advised of the possibility of such loss or damage. In no event will COG's liability for direct damages arising from or related to this Agreement, for any cause whatsoever, and regardless of the form of action, whether in contract or in tort, exceed the amounts paid to Contractor by COG under this Agreement.

APPEAL PROCEDURES

Only proposers may appeal the recommended award. Any appeal must be in writing, contain the RFP name and due date, and be submitted within ten (10) calendar days of the date on the Notification of Intent to Award. All appeals must be submitted to the same name and address as the Bid submission.

a. **GROUNDS FOR PROTEST/APPEAL -** Appeals shall be accepted on the following grounds:
   - COG failed to follow the selection procedures and adhere to the requirements specified in the RFP or any amendments or addenda.
   - There has been a violation of conflict of interest as provided by Mississippi Law.
   - There has been a violation of a State or Federal law.
   - When ordered by a court of competent jurisdiction.
   - Appeals will not be accepted on any other grounds.

b. **PROTEST/APPEAL PROCESS -** In the event of a protest/appeal:
   - A panel of no less than three (3) and no more than five (5) persons shall be designated by the Purchasing Manager to handle the matter.
   - The panel shall consider only those specific issues addressed in the written appeal.
   - A written response shall be directed to the appealing proposer within fourteen (14) calendar days of receipt of the appeal. The response shall advise the proposer of the decision with regard to the appeal and the basis for the decision.
   - Determinations of the Panel are final unless appealed to the City Council by written notice to the Purchasing Manager within seven calendar days of the date of Determination is made.

REPRESENTATIONS AND CERTIFICATIONS:

The following representations and certifications are to be completed, signed and returned with the pricing responses.

1. Bidder certifies that:

To the best of my knowledge and belief, cost and/or pricing data submitted with this proposal is/are accurate, complete and current as of _____, 2019.

CERTIFICATE OF INDEPENDENT PRICING

(1) By submission of this bid or proposal, each bidder or offeror certifies, and in the case of a joint bid or proposal, each party thereto certifies as to its own organization, that in relation to this procurement:
(2) The prices in this bid or proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other bidder or offeror; with any competitor; or with any County employee(s) or consultant(s) involved in this or related procurements.
(3) Unless otherwise required by law, the prices which have been quoted in this bid or proposal have not been knowingly disclosed by the bidder or offeror and will not knowingly be disclosed by the bidder or offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other bidder or offeror or to any competitor; and
(4) No attempt has been made or will be made by the bidder or offeror to induce any other person or firm to submit or not to submit a bid or proposal for the purpose of restricting competition.

Date	
Company Name	
Signature	
Printed Name	
Address	
Phone Number	
Tax ID	
Email	

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a *"Sealed COST Proposal".* Be sure to include the name of the company submitting the proposal where requested.

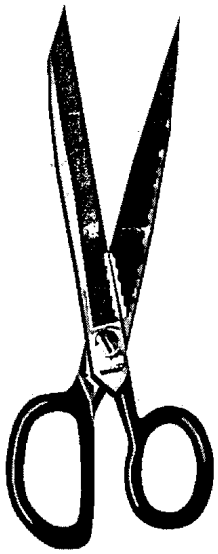
SEALED COST PROPOSAL

PROPOSAL TITLE: Water Tank Maintenance Program

DUE DATE/TIME: November 15, 2019 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO: **Office of Procurement**
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



*******COST PROPOSAL - MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE - DO NOT INCLUDE IN TECHNICAL PROPOSAL*******

WATER TANK ASSET MANAGEMENT PROGRAM SURVEY FOR THE CITY OF GULFPORT, MS

TANK	2020 - YR 1	2021 - YR 2	2022 - YR 3	2023 - YR 4	2024 - YR 5	2025 - YR 6	2026 - YR 7	2027 - YR 8	2028 - YR 9	2029 - YR 10	2030 - YR 11	2031 - YR 12
26TH AVENUE 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
COWAN ROAD 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
CROSSROAD PARKWAY 1,000,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
DEBUYS ROAD 750,000 GALLON HYDROPILLAR WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
LYMAN 750,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
NORTH GULFPORT 300,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
VETERANS'S ADMINISTRATION 300,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION/WASH OUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
JACKSON STREET 250,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT/INSPECTI ON & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
KMART 100,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT/INSPECTI ON & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
OLIVET ROAD 75,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	$	$	$	$	$	$	$	$	$	$	$	$
6- YEAR TOTAL	$	$	$	$	$	$	$	$	$	$	$	$
12-YEAR TOTAL	$	$	$	$	$	$	$	$	$	$	$	$

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 26th day of November, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Gulf Sports LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
   A. Softball
      _____Artificial turf fields (at Sportsplex) - $225/field/day
      _____Grass fields (at Sportsplex and Goldin) - $150.00/field/day
   B. Baseball
      ✓ Artificial turf fields (at Sportsplex) - $225/field/day
      _____Grass fields (at Sportsplex and Goldin) - $150.00/field/day
   C. Soccer
      _____Grass fields (at Sportsplex and Goldin) - $150.00/field/day

   The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

   A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a $500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

unless the Facility Use Application is attached hereto as Exhibit "A" and the $500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.

C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.

D. Each tournament shall be on a separate Facility Use Application.

3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.

4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.

5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a $75.00 per grass field per day cancellation fee or $100.00 per artificial turf field per day cancellation fee, whichever is applicable.

6. CITY RIGHTS AND RESPONSIBILITIES.

A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.

B. The City shall provide trash pick up.

C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.

D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.

E. The City shall provide contract concession operation for the hours of the Tournament.

F. The City shall prepare contracted fields per specifications prior to first game.

G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.

H. The City shall open and secure facility entrance gates daily.

I. The City shall provide access to scoreboard towers and field lights as requested.

J. The City shall provide emergency call list.

7. PROMOTER RIGHTS AND RESPONSIBILITIES.

A. Promoter may coordinate motel arrangements and retain any revenue.

B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City $75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.

C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.

D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A $50.00 per day per food vendor charge shall be paid to the City.

E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.

F. Promoter must vacate the fields at the designated time.

G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.

H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.

I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.

J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.

K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.

L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.

M. Promoter shall provide proof of sanctioning organization.

N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:

A. All drivers must be at least 16 years of age and possess a valid driver license.

B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

C. Drivers must obey all traffic rules and regulations.
D. No more than one passenger allowed in seat during movement.
E. No persons allowed in truck bed.
F. Utility vehicles must be returned clean.
G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
I. Utility vehicle will not be used when fields are too wet to drag mat.
J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
K. No more than 150 pounds allowed in truck bed.
L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.

9. INDEMNIFICATION AND LIABILITY INSURANCE

A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.

B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.

i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be $2,000,000.00 "per occurrence".

iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.

iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.

v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.

10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Trevor Adams (Name of Promoter)
6636 Ahiahi Place (Address)
Diamondhead, MS 39525 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Gus Wesson for Billy Hewes, Mayor

Attest: _____
City Clerk

Dated: JANUARY 14, 2020

Promoter:

Gulf Sportz LLC (Name of Promoter)

By: Trevor Adam
Owner (Printed name and title of person signing)

Dated: 11-15-2019, 2019

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: 11-26-2019

Promoter (**CORPORATE NAME**): Gulf Sportz LLC

Name of Tournament: Throw me Some Bling Mister

Sanctioning Body: USSSA Baseball

Primary Contact Person: Trevor Adam

Physical address: 6636 Ahiahi Place Diamondhead, MS 39525

Mailing address, if different: Same

E-mail address: Gulfsportz@yahoo.com

Phone: (Hm) none (Wk) 601-916-9016 (Cell) 228-216-6668 (Fax) 601-798-0564

Alternate Contact Person: Ernie Harris

Physical address: 111 V-Bar Road Kiln, MS 39556

Mailing address, if different: same

E-mail address: Gulfsportz@yahoo.com

Phone: (Hm) none (Wk) 228-466-6563 (Cell) 228-216-8965 (Fax) 601-798-0564

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
  Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
- For Goldin Park (circle field numbers requested)
  Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - $150.00/field/day • Artificial Turf fields (10-15 - $225/field/day)

Dates of Tournament: 2/22/2020 – 2/23/2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Trevor Adam
Signature

11-26-2019
Date

Trevor Adam
Printed Name

Exhibit A to Facility Use Agreement

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooker tags to each coach. Cooler tags shall be issued for **team use only.**
5. No alcoholic beverages , firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shores and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DEPARTMENT OF ENGINEERING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

MEMORANDUM

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne E. Miller, P.E., Director of Public Works
Jerry Bellocq, Finance

From: Kris Riemann, P.E., Director of Engineering RKR

Date: January 14, 2020

Re: Recommendation to Approve Revised Supplemental Agreement #2 for Construction to Install Conduit for Mississippi Power Under the Roadway

- **Jay Bearden Construction Inc.**
- **Courthouse Road From US 90 to Pass Road**
- **Federal Aid Project STP-9372-00(009)LPA/106903-701000**

On January 8, 2019 Council approved Supplemental Agreement #2 for Construction for the Courthouse Road Improvements project (see attached). According to the originally submitted supplemental agreement from Pickering Firm, the agreement would be an additive amount of $0.00 and 40 productive days; however, in review of the backup documentation, the City determined that an increase of $159,030 is needed for this supplemental agreement. This dollar amount was in the backup documentation from Pickering but was not mentioned in the memo to the Engineering Department.

100% of this increase will be funded by federal dollars by the Gulf Regional Planning Commission per the increase in federal dollars to the project approved December 17, 2020.

We are requesting that $159,030.00 be added to the contract for Construction to correctly fund supplemental agreement #2.

I recommend approval of this increase.

Please place this item on the January 21, 2020 City Council Agenda.

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

MEMORANDUM

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance Manager

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works
Kris Riemann, P.E., Director Engineering

From: Veronica Weaver, Budget Analyst, Public Works

Date: 01/14/2020

Subject: Request – Approval for Special Check payable to Jay Bearden Construction Inc. in connection with Pay Application #22 related to the Courthouse Road Improvements project

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The Department of Public Works is requesting issuance of a special check in the amount of $261,486.61 to cover Pay Application #22 to Jay Bearden Construction Inc. for services rendered on the Courthouse Road Improvements project.

Special Check is contingent on the attached Memo to correct the required funds for Supplemental Agreement #2 and ratification of said agreement. Agreement will be funded entirely through Federal dollars ($159,030.00) per the attached budget amendment to increase federal funds for the project per the approval letter from the Gulf Regional Planning Commission.

Please place this item on the January 21, 2020 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Budget Amendment to Accept Additional Federal Funds from GRPC for the Courthouse Road Improvements project
2. Memo to Approve Revised Supplemental Agreement #2 to Jay Bearden Construction to Install Conduit for Mississippi Power Under the Roadway for the Courthouse Road Improvements project
3. Pay Application #22 for Jay Bearden Construction for the Courthouse Road Improvements project

DEPARTMENT OF PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

From: Wayne Miller, P.E., Director of Public Works WEM

Date: January 14th, 2020

Subject: Transfer of Funds for Courthouse Road Improvements Project

AMOUNT	FROM	TO
($402,915.00)	100-456702-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **revenue** acct)	100-456700-02796 (Courthouse Road Improvements – GRPC **revenue** acct)
$402,915.00	346-640100-02506 (Airport Rd/Washington Ave. Roundabout – GRPC **expense** acct)	346-640100-02796 (Courthouse Road Improvements – GRPC **expense** acct)
$3,078.00	311-620900 (Contractual Fees acct)	311-620900-02796 (Courthouse Road Improvements – Contractual Fees acct)
$405,933.00	**TOTAL**	
$3,078.00	*City Cost****	

The Department of Public Works is requesting a Budget Amendment to transfer a total of $402,915.00 Federal funds from the Airport Road/Washington Avenue Roundabout project to the Courthouse Road Improvements project per the attached approval letter from the Gulf Regional Planning Commission. We are also requesting an internal transfer of $3,078.00 to fund the City's match for the increase in federal dollars to the Courthouse Road project.

On December 17th, we received a letter from Gulf Regional Planning Commission approving our request for additional funds for the Courthouse Road Improvements project (see attached). The additional funds will be transferred from the allocated federal funds for the Airport Road/Washington Avenue Roundabout project; as the City match for this project has not been funded to date, the Courthouse Road Improvements project takes higher priority in completion. We anticipate requesting replacement federal funds for the Airport Road project in the new TIP. The increase amount ($402,915.00) was determined based on anticipated work to be done and to cover overages that have occurred during the project.

As the City has already funded more than the required 20% match; our match for the increase will only be $3,078, which we request to fund from our everyday Contractual Fees budget.

I hereby recommend this budget amendment.
Please place on the January 21st, 2020 City Council Agenda.

City of Gulfport
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502
PH: 228.868.5705
Fax: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2017 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 193033-00

Delivery must be made within doors of specified destination.

PARTIAL
Veronica Weaver
Signature
1-13-2020
Date

Pg 6

BILL TO

VENDOR
JAY BEARDEN CONSTRUCTION INC
P O BOX 180428
RICHLAND MS 39218

Courthouse Rd Improv.

SHIP TO
ENGINEERING DEPT
4050 HEWES AVE
POC-RYAN M. (228-868-5740)
GULFPORT MS 39507

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
601-939-4292	601-939-4246	210456	

PO Issue Date	Vendor Number	Date Required	Freight Method/Terms	Department/Location
05/23/2017	27593			Capital Projects

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.				
1	AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL RAISED MEDIANS FROM PERRY STREET SOUTH TO HWY 90 WITH 4-LANES, ADD CONTINUOUS 10 FT WIDE MULTI-USE PATH FOR WALKERS AND BYCICLISTS ON EAST SIDE, ADD LANSCAPING STREETLIGHTS A PEDESTRIAN CROSSING SIGNAL - CITY SHARE WILL BE 20% OF TOTAL PROJECT COST	1.0	EACH	$4,979,249.450	$4,979,249.45
	100 -300-345-000-000-640100-02796 $431,107.53				
	100 -300-345-346-000-640100-02796 $3,984,087.01				
	100 -300-345-357-000-640100-02796 $323,054.91				
	100 -300-345-358-000-640100-02796 $241,000.00				
	Bal				160,200.83
	100 -300-345-000-000-640100-02796 431,107.53				
	100 -300-345-346-000-640100-02796 3,984,087.01				
	100 -300-345-357-000-640100-02796 323,054.91				
	100 -300-345-358-000-640100-02796 241,000.00				
*	Supplemental Agreement #1 council approved 2-6-18				4962.25
				Bal:	165,163.08
*	Supplemental Agreement #3 council approved 10-22-19				378,600.95
				Bal:	543,764.03
21	pay estimate #21 (10-3-19)				(182,798.03)
				Bal:	390,966
22	pay estimate #22 (1-10-2020)				(261,486.61)
				Bal:	99,479.39

By Connie Dubenport MP
Authorized Signature

OFFICIAL COPY

PO Total $4,979,249.45

Gulfport MISSISSIPPI DEPARTMENT OF ENGINEERING

INVOICE REVIEW CHECKLIST

Project Name: Courthouse Road Improvements Project **Date:** 1/13/2020

PO #: 193033 Invoice #: 22

Available Funds: $360,966.00 Funding Source: MDOT/City

- ■ **Project Engineer has provided a Cover Letter that includes thefollowing:**
  - ■ Submitted on Engineering Firm's letterhead
  - ■ Addressed to the City Engineer
  - ■ Project title is in the subjectline
  - ■ Date of theinvoice
  - ■ Invoice number (e.g., Invoice # 1)
  - ■ Purchase Order number
  - ■ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
  - ■ Invoice amount
  - ■ Signed by Project Engineer

Engineering Executive Secretary: SB Budget Analyst: U. Weaver

- ■ **Project Engineer/Contractor has provided an Invoice that includes the following:**
  - ■ Submitted on Engineering Firm's letterhead
  - ■ Includes remittance address
  - ■ Date of theinvoice
  - ■ Invoice number (e.g., Invoice # 1)
  - ■ Purchase Order number
  - ■ Dates of service of the invoice
  - ■ Project title
  - ■ Amount invoiced by Task
  - * ☐ Funding amounts allocated for each task/line item has not been overspent
  - ☑ Includes funding account(s) for invoice payments

* total contract not exceeded - see attached justifications for overages

Engineering Executive Secretary: SB Budget Analyst: U. Weaver

- ☑ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**
  - ☑ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
  - ☑ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
  - ☐ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: Robert K. Rein

- ☑ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**
  - ☑ All costs are eligible (review eligible and ineligible expenses per theContract)
  - ☑ Review invoice and deliverable(s) to verify what was paid for has been obtained
  - ☐ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: Robert K. Rein

Pickering

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

RECEIVED 1/13

January 10, 2020

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

Re: City of Gulfport, Mississippi
Harrison County, Mississippi; Courthouse Road – US 90 to Pass Road
MDOT Project No. STP-9372-00(009)LPA/106903-701000
Jay Bearden Construction, Inc. Contract; City of Gulfport Purchase Order No. 193033
Pickering Firm, Inc. Project No. 24835.00

Kris:

Transmitted herewith are Three (3) original copies of Estimate No TWENTY TWO (22) for the above referenced project and contract. We recommend payment approval of this Estimate for Jay Bearden Construction, Inc. in the amount of $261,486.61 by the City of Gulfport at the City's next regularly scheduled city council meeting. Total Liquidated Damages to Date equals 252.50 calendar days overrun for liquidated damages of $209,575.00.

TWENTY-SIX (26) pay items have overrun the contract amounts as detailed (continued on pages 2 - 4):

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
202-B078	Removal of Pavement, All Types, All Depths	SY	1,505	11,849.120
202-B098	Removal of Inlet and Junction Boxes, All Types	EA	30	66.5
907-265-C500	Ductile Iron Fittings	LB	135	1,018
907-282-B009	Piping, 4" Diameter Schedule 40	LF	15,970	16,681
907-403-A022	9.5-mm, MT, Asphalt Pavement	TON	4,894	6,075.49
907-403-A024	19-mm, MT, Asphalt Pavement	TON	910	2,138.90
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	214	322.09

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
602-A001	Reinforcing Steel	LB	32,756	52,056.60
603-CA001	15" RCP	LF	686	688
603-CB001	18" Reinforced Concrete End Section	EA	1	2
603-CE039	22" x 13" RCAP	LF	290	312
603-CE042	44" x 27" RCAP	LF	66	168
603-CE045	36" x 23" RCAP	LF	104	184
604-B001	Gratings	LB	41,690	43,459
609-B001	Concrete Curb, Header	LF	655	1,374.76
609-B003	Concrete Curb, Special Design	LF	220	234
609-D002	Combination Concrete Curb & Gutter Type 2, SA#1	LF	575	839
907-611-B001	Brick Pavers	SF	2,853	4,542.64
907-611-E001	Concrete Band	LF	585	1,611
614-A002	Concrete Driveway, Without Reinforcement	SY	649	966.39
907-618-B001	Additional Construction Signs	SF	1	16
809-A005	Modular Block Retaining Wall System	SF	500	638.42
630-C004	Steel U-Section Posts, 3.0 to 3.5 lbs/ft	LF	225	355
907-639-D003	Slip Casing, 24" Diameter	LF	20	26
640-A034	Traffic Signal Heads, Type 6 LED Countdown	EA	20.0	20.378

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A, Type 8A with Remote Monitoring Systems	EA	2.0	2.190

- 202-B078; Removal of Pavement, All Types, All Depths: Quantities not provided in proposal.
- 202-B098; Removal of Inlet and Junction Boxes, All Types: Quantities not in proposal.
- 907-265-C500; Ductile Iron Fittings: Quantities not in proposal
- 907-282-B009; Piping, 4" Diameter Schedule 40: Overrun for conduit purchased from Mississippi Power for relocation of overhead power lines to underground in this conduit; within 5% of last projection for quantities.
- 907-403-A022; 9.5-mm, MT, Asphalt Pavement: Quantities not provided in proposal.
- 907-403-A024; 19-mm, MT, Asphalt Pavement: Overrun for using lower lift for road crossing pavement and for driveways.
- 907-601-B003; Class "B" Structural Concrete, Minor Structures: Overrun due to Additional Work not on plans/proposal => 8 concrete flumes, box top adjustments and 1 rebuilt box for revised cross sections after boxes built, 6 new drainage boxes, and site conditions caused several drainage boxes to be built larger than plan table for same.
- 602-A001; Reinforcing Steel: Overrun for same reasons as overrun for structural concrete.
- 603-CA001; 15" RCP: Minor overrun – quantity had previously been corrected on past estimate to show what was installed/eligible for payment.
- 603-CB001; 18" Reinforced Concrete End Section: End Section shown on drawings but no quantity provided for it.
- 603-CE039; 22" x 13" RCAP: Overrun - quantity had previously been corrected on past estimate to show what was installed/eligible for payment.
- 603-CE042; 44" x 27" RCAP: Overrun due to drainage revisions required at Security Square.
- 603-CE045; 36" x 23" RCAP: Overrun due to drainage revisions required at Security Square.
- 604-B001; Gratings: Quantities not provided in proposal.
- 609-B001; Concrete Curb, Header: Working to lower quantities and make necessary corrections on future estimates.
- 609-B003; Concrete Curb, Special Design: Working to lower quantities and make necessary corrections on future estimates.
- 609-D002; Combination concrete Curb & Gutter Type 2, Overrun offset by 270 LF underrun on Type 1 Curb & Gutter.
- 907-611-B001; Brick Pavers; Working to lower quantities and make necessary corrections on future estimates.
- 907-611-E001; Concrete Band; Working to lower quantities and make necessary corrections on future estimates.
- 614-A002; Concrete Driveway, Without Reinforcement; Additional concrete driveway quantities; shown on plan table as asphalt driveways.

- 907-618-B001; Additional Construction Signs; Additional construction signs were for 16th Street intersection for large drainage box, required additional signs for road closure of street.
- 809-A005; Modular Block Retaining Wall System: Value Engineering for the addition of Retaining Wall at existing 6 x 5 Box Culvert in lieu of original planned box culvert extension with end section and RCP branch connections
- 630-C004; Steel U-Section Posts, 3.0 to 3.5 lbs/t; Quantities not provided in proposal.
- 907-639-D003; Slip Casing, 24" Diameter; Slip casing required at relocated pedestrian pole at US 90.
- 640-A034; Traffic Signal Heads, Type 6 LED Countdown: Repair cost for damage to signal head in last few months caused by local traffic running off road at traffic signal pole location at SW corner of Pass Road intersection.
- 907-642-A003; Solid State Traffic Actuated Controllers, Type 8A, Type 8A with Remote Monitoring Systems: Repair cost for lightning damage to controls in last few months.

We will continue to work with the Design Engineer and the City of Gulfport to go over these overruns. Also, we will try to determine if there are any other projected quantity overruns and possible remedy recommendations for the same.

Upon approval, please return One (1) of the original copies of this estimate signed (in space provided on recap sheet of estimate) to us (emailed, scanned copy is acceptable) for our electronic submittal of same to MDOT.

We appreciate the opportunity to serve you on this MDOT STP roadway project. Should you have any questions concerning our recommendation or our thoughts on working out any and all overruns, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

Andy Phelan, P.E.

Enclosures (3)

cc: Keith Bearden, Vice-President, Jay Bearden Constr., Inc. (emailed) (enclosure)

 V#27593 PO#193033

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-9372-00(009)/106903701
Printed: 01/10/2020 09:47 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP937200009	Time Units / Days to be Allowed	276.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001108		10/01/2020 AP
Estimate Number	0022 PROGRESS	Period	~~09/28/2019~~ Thru 01/10/2020

	Current Period	Previous Estimate	Total Allowed to Date
Project County: HARRISON (24)			
Project Number: 106903701000 [STP-9372-00(009)/106903701]			
Total Cost (Participating)	$336,186.61	$5,136,721.65	$5,472,908.26
Total Cost	$336,186.61	$5,136,721.65	$5,472,908.26
Liquidated Damages (Participating)	$-74,700.00	$-134,875.00	$-209,575.00
Project Total	$261,486.61	$5,001,846.65	$5,263,333.26
% Matching Funds Deduction for LPA 20.00000 %	($52,297.32)	($1,000,369.33)	($1,052,666.65)
Total Net Amount Owed to LPA	$209,189.29	$4,001,477.32	$4,210,666.61
Total Contract Net Work Due	$209,189.29	$4,001,477.32	$4,210,666.61
Time Units / Days Used	36.921000	345.948000	382.869000
Contract % Complete (Dollars)	6.09 %	93.02 %	99.11 %
Contract % Elapsed Time	13.380000%	125.340000%	138.720000%

Quantities Checked
Original Signed
Parker, Frank (16-94) for
Project Engineer

LPA Official: Rick Ruin

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.
LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 276.00
Total Contract Bid Amount: $4,979,249.45
Total Contract Current Amount: $5,521,842.65
Productive Days to be Allowed: 276.000000
Total Productive Days Assessed: 382.870000
Contract % Elapsed Time (Productive Days): 138.720000%
Progress of Project: 99.110000%

PARTIAL
Veronica Weaver
Signature
1-13-2020
Date

Breakdown: 346-640100-02796: $209,189.29
345-640100-02796: $52,297.32

CAD002 v 1.6

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-9372-00(009)/106903701

Printed: 01/10/2020

Vendor Number	3100023357 0	Date Let	02/01/2017	MPC	Not Found
Contract ID	LSTP937200009	Award Date	05/05/2017		
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001108				
Estimate Number	0022 PROGRESS	Period	09/28/2019 Thru 01/10/2020		

Project Number	106903701000 | STP-9372-00(009)/106903701 HARRISON (24)	Category	Roadway

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	0.500	LS	30,000.00	0.00	15,000.00
1	0020	202-A001		Removal of Obstructions	1.000	0.000	0.400	LS	10,000.00	0.00	4,000.00
1	0030	202-B038		Removal of Curb, All Types	15,000.000	0.000	10,422.700	LF	4.00	0.00	41,690.80
1	0040	202-B064		Removal of Pipe, 8" And Above	2,000.000	0.000	1,648.000	LF	8.00	0.00	13,184.00
1	0050	202-B078		Removal of Pavement, All Types and Depths	1,505.000	0.000	11,849.120	SY	8.00	0.00	94,792.96
1	0060	202-B098		Removal of Inlet and Junction Box, All Types & Sizes	30.000	0.000	66.500	EA	500.00	0.00	33,250.00
1	0070	203-A003	E	Unclassified Excavation, FM, AH	2,575.000	0.000	1,496.770	CY	6.00	0.00	8,980.63
1	0080	203-EX007	E	Borrow Excavation, AH, FME, Class B4	2,575.000	0.000	0.000	CY	17.00	0.00	0.00
1	0090	203-G003	E	Excess Excavation, FM, AH	2,785.000	0.000	1,601.400	CY	6.00	0.00	9,608.40
1	0100	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	2,000.000	0.000	36.560	CY	17.00	0.00	621.52
1	0110	209-A004		Geotextile Stabilization, Type V, Non-Woven	12,570.000	0.000	9,036.730	SY	2.00	0.00	18,073.46
1	0120	907-216-B001		Solid Sodding, Centipede	6,000.000	0.000	4,168.802	SY	8.00	0.00	33,350.42
1	0130	907-227-A001		Hydroseeding	2.000	0.000	1.530	ACRE	3,500.00	0.00	5,355.00
1	0140	234-A001		Temporary Silt Fence	13,000.000	0.000	1,127.000	LF	3.50	0.00	3,944.50
1	0150	907-237-A002		Wattles 12"	1,750.000	0.000	1,092.000	LF	7.15	0.00	7,807.80
1	0160	907-237-A003		Wattles, 20"	750.000	0.000	0.000	LF	9.35	0.00	0.00
1	0170	907-265-A516		6" PVC Pipe, C-900	160.000	0.000	102.000	LF	19.76	0.00	2,015.52
1	0180	907-265-A517		8" PVC Pipe, C-900	47.000	0.000	25.000	LF	31.44	0.00	786.00
1	0190	907-265-C500		Ductile Iron Fittings, All Sizes and Types	135.000	0.000	1,018.000	LBS	9.30	0.00	9,467.40
1	0200	907-265-D011		8" Gate Valve	1.000	0.000	0.000	EA	2,160.00	0.00	0.00
1	0210	907-265-O002		10"x10" Tapping Sleeve & 10" Valve10"x10" Tapping Sleeve & 1 0" Valve	1.000	0.000	0.000	EA	6,000.00	0.00	0.00
1	0220	907-265-J506		Relocate Fire Hydrant	11.000	0.000	8.000	EA	789.60	0.00	6,316.80
1	0230	907-265-L003		2" Diameter Water Service Line	225.000	0.000	30.000	LF	8.76	0.00	262.80

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	907-242-PP505		Relocation of Water Meter, Per Plans	32.000	0.000	20.000	EA	466.80	0.00	9,336.00
1	0250	907-265-A518		4" PVC Pipe, Schedule 40	0.000	0.000	0.000	LF	11.40	0.00	0.00
1	0260	907-304-G002		Size 610 Crushed Stone Base, AEA	2,095.000	0.000	1,966.550	CY	90.00	0.00	176,989.50
1	0270	310-B002	GY	Size II Stabilizer Aggregate, Coarse	900.000	0.000	0.000	CY	80.00	0.00	0.00
1	0280	907-403-A022		9.5-mm, MT, Asphalt Pavement	4,894.000	1,755.130	6,075.490	TON	94.20	165,333.25	572,311.16
1	0290	907-403-A023		12.5-mm, MT, Asphalt Pavement	310.000	0.000	281.570	TON	114.00	0.00	32,098.98
1	0300	907-403-A024		19-mm, MT, Asphalt Pavement	910.000	0.000	2,138.900	TON	114.00	0.00	243,834.60
1	0310	907-403-B017		12.5-mm, MT, Asphalt Pavement, Leveling	1,566.000	0.000	440.460	TON	94.20	0.00	41,491.33
1	0320	907-406-A001		Cold Milling of Bituminous Pavement, All Depths	69,100.000	16,225.440	51,363.300	SY	1.80	29,205.79	92,453.94
1	0330	907-407-A001	A2	Asphalt for Tack Coat	14,860.000	2,754.000	6,662.000	GAL	3.48	9,583.92	23,183.76
1	0340	907-601-B003	S	Class "B" Structural Concrete, Minor Structures	214.000	0.000	322.090	CY	1,400.00	0.00	450,926.00
1	0350	602-A001	S	Reinforcing Steel	32,756.000	0.000	52,056.600	LBS	1.50	0.00	78,084.94
1	0360	603-CA088	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,163.000	0.000	984.000	LF	38.35	0.00	37,736.40
1	0370	603-CA089	S	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	870.000	0.000	848.000	LF	57.25	0.00	48,548.00
1	0380	603-CA090	S	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	504.000	0.000	312.000	LF	83.21	0.00	25,961.52
1	0390	603-CA005	S	36" Reinforced Concrete Pipe, Class III	61.000	0.000	56.000	LF	130.62	0.00	7,314.72
1	0400	603-CA001	S	15" Reinforced Concrete Pipe, Class III	686.000	0.000	688.000	LF	30.02	0.00	20,653.76
1	0410	603-CB001	S	18" Reinforced Concrete End Section	1.000	0.000	2.000	EA	857.28	0.00	1,714.56
1	0420	603-CE039	S	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	290.000	0.000	312.000	LF	59.23	0.00	18,479.76
1	0430	603-CE041	S	29" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	193.000	0.000	88.000	LF	78.21	0.00	6,882.48
1	0440	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	66.000	0.000	168.000	LF	131.54	0.00	22,098.72
1	0450	603-CE045	S	36" x 23" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	104.000	0.000	184.000	LF	95.40	0.00	17,553.60
1	0460	603-CE049		18" x 11" Concrete Arch Pipe, Class A III,	82.000	0.000	56.000	LF	56.14	0.00	3,143.84
1	0470	603-CF0111		18" x 11" Concrete Arch Pipe End Section	1.000	0.000	0.000	EA	978.00	0.00	0.00
1	0480	603-PA004	S	6' x 5' Precast Concrete Box Culvert	4.000	0.000	0.000	LF	1,106.27	0.00	0.00
1	0490	603-PB004	S	6' x 5' Precast Concrete Box Culvert End Section	1.000	0.000	0.000	EA	7,290.00	0.00	0.00
1	0500	603-SB004	S	24" Branch Connections, Stub into Box Culvert	2.000	0.000	1.000	EA	720.00	0.00	720.00
1	0510	604-A001		Castings	4,709.000	0.000	4,307.000	LBS	2.88	0.00	12,404.16

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	604-B001		Gratings	41,690.000	0.000	43,459.000	LBS	2.64	0.00	114,731.76
1	0530	608-A001	S	Concrete Sidewalk, Without Reinforcement	6,545.000	0.000	6,089.290	SY	42.00	0.00	255,750.18
1	0540	609-B001	S	Concrete Curb, Header	655.000	0.000	1,374.760	LF	14.50	0.00	19,934.02
1	0550	609-B003	S	Concrete Curb, Special Design	220.000	0.000	234.000	LF	20.00	0.00	4,680.00
1	0560	609-D001	S	Combination Concrete Curb and Gutter Type 1	14,201.000	0.000	13,978.000	LF	14.50	0.00	202,681.00
1	0570	907-611-B001	S	Brick Pavers	2,853.000	0.000	4,542.640	SF	21.00	0.00	95,395.44
1	0580	907-611-E001	S	Concrete Band	585.000	0.000	1,611.000	LF	20.00	0.00	32,220.00
1	0590	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.000	LS	10,000.00	0.00	0.00
1	0600	614-A002	S	Concrete Driveway, Without Reinforcement, 6-inch Thickness	649.000	0.000	966.390	SY	65.00	0.00	62,815.35
1	0620	907-618-B001		Additional Construction Signs	1.000	0.000	16.000	SF	10.00	0.00	160.00
1	0640	907-631-B001		Flowable Fill, Non-Excavatable	50.000	0.000	30.950	CY	250.00	0.00	7,737.50
1	0660	809-A003	S	Retaining Wall System	525.000	0.000	0.000	SF	40.00	0.00	0.00
1	0670	809-A005		Modular Block Retaining Wall System	500.000	0.000	638.420	SF	40.00	0.00	25,536.80
1	0680	907-899-A001		Railway-Highway Provisions	1.000	0.000	0.000	LS	15,000.00	0.00	0.00
1	0690	907-626-A004		6" Thermoplastic Traffic Stripe, Skip White	9,849.000	9,520.000	9,520.000	LF	0.60	5,712.00	5,712.00
1	0700	907-626-C008		6" Thermoplastic Edge Stripe, Continuous White	10,011.000	10,004.000	10,004.000	LF	0.90	9,003.60	9,003.60
1	0710	907-626-G004		Thermoplastic Detail Stripe, White	7,538.000	5,893.000	5,893.000	LF	1.20	7,071.60	7,071.60
1	0720	907-626-G005		Thermoplastic Detail Stripe, Yellow	16,573.000	15,591.000	15,591.000	LF	1.20	18,709.20	18,709.20
1	0730	907-626-H004		Thermoplastic Legend, White	2,357.000	2,357.000	2,357.000	LF	1.80	4,242.60	4,242.60
1	0740	907-626-H005		Thermoplastic Legend, White	1,784.000	1,577.000	1,577.000	SF	7.20	11,354.40	11,354.40
1	0750	627-K001		Red-Clear Reflective High Performance Raised Markers	324.000	0.000	0.000	EA	7.20	0.00	0.00
1	0760	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	621.000	0.000	0.000	EA	7.20	0.00	0.00
1	0770	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	306.000	0.000	193.400	SF	42.00	0.00	8,122.80
1	0780	630-C004		Steel U-Section Posts, 3.0 to 3.5 lb/ft	225.000	85.000	355.000	LF	8.40	714.00	2,982.00
1	0790	907-639-A002		Traffic Signal Equipment Pole, Type II, 17' Shaft, 50' Arm	1.000	0.000	1.000	EA	8,925.58	0.00	8,925.58
1	0800	907-639-A007		Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	1.000	0.000	1.000	EA	8,028.19	0.00	8,028.19
1	0810	907-639-A011		Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	1.000	0.000	1.000	EA	5,750.20	0.00	5,750.20
1	0820	907-639-A012		Traffic Signal Equipment Pole, Type II, 17'	1.000	0.000	1.000	EA	8,442.37	0.00	8,442.37

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 45' Arm							
1	0830	907-639-A015		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	1.000	0.000	1.000	EA	9,678.01	0.00	9,678.01
1	0840	907-639-A021		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	3.000	0.000	3.000	EA	8,967.00	0.00	26,901.00
1	0850	907-639-A028		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 30' Arm	1.000	0.000	1.000	EA	6,261.02	0.00	6,261.02
1	0860	907-639-A029		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	1.000	EA	9,263.83	0.00	9,263.83
1	0870	907-639-A034		Traffic Signal Equipment Pole, Type VI, 8' Shaft	4.000	0.000	4.000	EA	793.85	0.00	3,175.40
1	0880	907-639-A038		Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' & 50' Arms	1.000	0.000	1.000	EA	15,076.15	0.00	15,076.15
1	0890	907-639-C002		Pole Foundations, 36" Diameter	44.000	0.000	39.466	CY	460.52	0.00	18,174.88
1	0900	907-639-C003		Pole Foundations, 24" Diameter	4.000	0.000	3.025	CY	738.62	0.00	2,234.32
1	0910	907-639-D001		Slip Casing, 36" Diameter	165.000	0.000	150.750	LF	37.83	0.00	5,702.87
1	0920	907-639-D003		Slip Casing, 24" Diameter	20.000	0.000	26.000	LF	34.40	0.00	894.40
1	0930	907-242-PP504		Relocation of Traffic Signal Equipment Pole, Type VI, Per Plans	1.000	0.000	1.000	LS	1,867.67	0.00	1,867.67
1	0940	640-A016		Traffic Signal Heads, Type 1 LED	20.000	0.000	20.000	EA	868.40	0.00	17,368.00
1	0950	640-A018		Traffic Signal Heads, Type 3 LED	4.000	0.000	4.000	EA	1,239.09	0.00	4,956.36
1	0960	640-A022		Traffic Signal Heads, Type 7 LED	4.000	0.000	0.000	EA	1,662.24	0.00	0.00
1	0970	640-A034		Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	20.378	EA	1,275.67	0.00	25,995.59
1	0980	640-A056		Traffic Signal Heads, Type 2 FYA, LED	8.000	0.000	8.000	EA	1,296.38	0.00	10,371.04
1	0990	907-642-A003		Solid State Traffic Actuated Controllers, Type 8A Type 8A with Remote Monitoring Systems	2.000	0.000	2.190	EA	26,294.91	0.00	57,585.86
1	1000	907-642-B002		Solid State Traffic Actuated Controller Modification, Per Pl ans Modification, Per Plans	1.000	0.000	1.000	EA	5,054.38	0.00	5,054.38
1	1010	907-644-A001		Optical Detector	12.000	0.000	12.000	EA	751.05	0.00	9,012.60
1	1020	907-644-B001		Optical Detector Cable	1,156.000	0.000	1,156.000	LF	0.98	0.00	1,132.88
1	1030	907-644-C002		Phase Selector, 4 Channel	3.000	0.000	3.000	EA	3,420.14	0.00	10,260.42
1	1040	646-A001		Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	LS	2,808.00	0.00	2,808.00
1	1050	647-A002		Pullbox, Type 3	3.000	0.000	3.000	EA	888.42	0.00	2,665.26
1	1060	647-A005		Pullbox, Type 2	11.000	0.000	11.000	EA	699.27	0.00	7,691.97
1	1070	907-649-A004		Video Detection System, 1 Sensor, Type 2	10.000	0.000	10.000	EA	5,148.26	0.00	51,482.60
1	1080	907-649-D002		Multi-Sensor Detection System, 1 Sensor	2.000	0.000	2.000	EA	12,660.10	0.00	25,320.20

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1090	653-B001		Street Name Sign, Encapsulated Lens	115.000	0.000	114.500	SF	26.91	0.00	3,081.19
1	1100	666-B004		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor IMSA 20-1, AWG 10, 2 Conductor	550.000	0.000	550.000	LF	1.39	0.00	764.50
1	1110	666-B015		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor IMSA 20-1, AWG 14, 5 Conductor	1,850.000	0.000	1,850.000	LF	1.05	0.00	1,942.50
1	1120	666-B028		Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Cond uctor THHN, AWG #6, 3 Conductor	200.000	0.000	200.000	LF	2.82	0.00	564.00
1	1130	666-B054		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor IMSA 20-1, AWG 14, 8 Conductor	1,160.000	0.000	1,160.000	LF	1.23	0.00	1,426.80
1	1140	666-C017		Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Condu ctor	505.000	0.000	505.000	LF	2.52	0.00	1,272.60
1	1150	668-A018		Traffic Signal Conduit, Underground, Type 4, 2"	330.000	0.000	330.000	LF	2.69	0.00	887.70
1	1160	668-A020		Traffic Signal Conduit, Underground, Type 4, 3"	50.000	0.000	50.000	LF	2.93	0.00	146.50
1	1170	668-B025		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	700.000	0.000	700.000	LF	17.06	0.00	11,942.00
1	1180	682-A009		Underground Branch Circuit, AWG 10, 3 Conductor	7,155.000	0.000	7,155.000	LF	3.40	0.00	24,327.00
1	1190	682-A015		Underground Branch Circuit, AWG 2, 3 Conductor	90.000	0.000	90.000	LF	6.21	0.00	558.91
1	1200	682-A036		Underground Branch Circuit, AWG 8, 3 Conductor	1,275.000	0.000	1,275.000	LF	3.92	0.00	4,998.00
1	1210	682-D001		Underground Pull Box	2.000	0.000	2.000	EA	1,765.79	0.00	3,531.58
1	1220	682-F001		Secondary Power Controllers	3.000	0.000	3.000	EA	10,864.25	0.00	32,592.75
1	1230	907-683-PP001		Lighting Assembly, 38', Low Mast, Type Double Head	6.000	0.000	6.000	EA	19,721.56	0.00	118,329.36
1	1240	907-683-PP001		Lighting Assembly, 38', Low Mast, Type single Head	12.000	0.000	7.370	EA	17,488.03	0.00	128,886.78
1	1250	907-683-PP001		Lighting Assembly, 28', Low Mast, Type Double Head	10.000	0.000	10.000	EA	18,614.62	0.00	186,146.20
1	1260	907-683-PP001		Lighting Assembly, 28', Low Mast, Type Single Head	50.000	0.000	49.720	EA	14,209.45	0.00	706,493.85
1	1270	684-A007		Pole Foundation, 30" Diameter	163.000	0.000	160.170	CY	756.86	0.00	121,226.27
1	1280	684-B007		Slip Casing, 30" Diameter	23.000	0.000	23.000	LF	1,421.87	0.00	32,703.01
1	8010	609-D002	S	Combination Concrete Curb and Gutter Type 2 S/A	575.000	0.000	839.000	LF	23.13	0.00	19,406.07

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	8020	907-282-B009		Piping, 4" Diameter Schedule 40	15,970.000	0.000	16,681.000	LF	11.40	0.00	190,163.40
1	8030	620-B001		Requisite Work - S/A	1.000	1.000	1.000	LS	69,991.25	69,991.25	69,991.25
1	8040	813-E005	S	Metal Railing , Pedestrian - S/A	150.000	0.000	0.000	LF	79.35	0.00	0.00
									Total Roadway Items	**330,921.61**	**5,164,733.26**
									Total Participating Direct Items	**330,921.61**	**5,164,733.26**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 5,211,842.65									**Total Direct Items**	**330,921.61**	**5,164,733.26**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0610	907-618-A001		Maintenance of Traffic	1.000000	0.0258	0.9910	LS	175,000.00	4,515.00	173,425.00
1	0630	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	110,000.00	0.00	110,000.00
1	0650	907-699-A002		Roadway Construction Stakes	1.000000	0.0300	0.9900	LS	25,000.00	750.00	24,750.00
									Total Participating Dependent Items	**5,265.00**	**308,175.00**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**5,265.00**	**308,175.00**
									Total Project Participating Construction Items	**336,186.61**	**5,472,908.26**
									Total Project Non-Participating Construction Items	**0.00**	**0.00**
									Total Project Construction Items	**336,186.61**	**5,472,908.26**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**336,186.61**	**5,472,908.26**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 106903701000 | STP-9372-00(009)/106903701				**Total Costs (on CAD001)**	**336,186.61**	**5,472,908.26**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
				Total Participating Fuel And Material Adjustments		**0.00**	**0.00**
				Total Non-Participating Fuel And Material Adjustments		**0.00**	**0.00**
				Total Fuel And Material Adjustments		**0.00**	**0.00**

Estimate Level Adjustments (on CAD001)			
Description	**Remarks**	**Current**	**Allowed-to-Date**
System Application of Liqd. Dam. Adj.		-74,700.00	-209,575.00
	Total Participating Estimate Level Adjustments (on CAD001)	**-74,700.00**	**-209,575.00**
	Total Non-Participating Estimate Level Adjustments (on CAD001)	**0.00**	**0.00**
	Total Estimate Level Adjustments (on CAD001)	**-74,700.00**	**-209,575.00**
Total Construction Cost on Contract = 5,521,842.65	**Total Contract Net Work Due (on CAD001)**	**261,486.61**	**5,263,333.26**