



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 3, 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 / Appointment

- 1 Approval of Minutes - for January 7, 2020.
- 2 Approval of Minutes - for January 21, 2020.
- 3 Approval of Minutes - for February 4, 2020.
- 4 Approval of Minutes - for February 18, 2020.
- 5 Approval of Minutes - for February 21, 2020 SCM.

Code Enforcement / Planning

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

Resolutions

- 7** Resolution - approve and authorize execution of an Interlocal Agreement Relating to Assessment and Collection of City of Gulfport Municipal and School District Ad Valorem Taxes, and for related purposes.
- 8** Resolution - approving and authorizing execution of an Interlocal Governmental Cooperation Agreement between Harrison County and the City of Gulfport to enable the two governing authorities to work together and share resources to provide Street and Drainage Improvements, Law Enforcement, Fire Protection, and Parks and Recreation Improvement Services and improve and maintain Infrastructure and Park and Recreational opportunities in Gulfport, Harrison County, Mississippi, and for related purposes.
- 9** Resolution - formally accepting assistance of the Harrison County Board of Supervisors with respect to Paving Improvements on various streets in the City of Gulfport, Mississippi, seeking approval for said assistance (Paving Improvements) by the Board of Supervisors, and for related purposes.
- 10** Resolution - authorizing negotiations to acquire right of way easements and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the “Landon Road Widening Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes.
- 11** Resolution – approving Lease Agreement with the Mississippi Department of Public Safety, authorizing the Mayor to execute and deliver the same, and for related purposes.
- 12** Resolution - approving License Agreement with Uniti Fiber, and for related purposes.
- 13** Resolution - approving Water Tank Maintenance Agreements with American Tank Maintenance, authorizing the Mayor to execute said Agreements, and for related purposes.
- 14** Resolution - awarding Bid and approving Contract for the City of Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project, authorizing the Mayor to execute the same, and for related purposes.
- 15** Resolution - approving Summary Change Order No. 1 to Contract with SCI, Inc., for the Three Rivers and Mays Road Sewer Improvements Project, authorizing the Mayor to execute the same, and for related purposes.

- 16 Resolution - authorizing the City of Gulfport to apply for FY 2020 COPS Hiring Program Grant, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for the 5th Annual Chandy Fest & Bed Race, citing Ordinance 2988 No Parking Restrictions, for Friday, March 27 through Saturday, March 28, 2020, and for related purposes.

Budget Amendments / Docket of Claims

- 18 Budget Amendment #39 - to increase line item 286-630100 (CNET) capital from restitution from drug cases.
- 19 Budget Amendment #40 - to increase line item 276-630100 (Federal) capital from drug forfeiture.
- 20 Budget Amendment #41 - to increase line item 213-612800 (guns/ammo) as a result of funds received from PropertyRoom.com.
- 21 Budget Amendment #42 - to increase line item 277-630200 from drug forfeiture and restitution on drug cases.
- 22 Budget Amendment #43 - to allocate for MS Office of Homeland Security Grant A19HS202T.
- 23 Budget Amendment #44 - to allocate MS Office of Homeland Security Grant 19HS202T.
- 24 Budget Amendment #45 - to allocate SMPDD Sub-Award #19-3539-32-569.
- 25 Budget Amendment #46 - to set up the BUILD - Interconnecting Gulfport Project.
- 26 Docket of Claims - to be approved through March 4, 2020.

Routine Agenda

- 27** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28** Associated Adjusters Check Registers - for workers' comp and general liability claims paid during January, 2020 - to be made a part of the minutes.
- 29** Bi-Weekly Payroll Report - for the month of January, 2020 - to be made a part of the minutes.
- 30** Letter - regarding bid awarded by Purchasing to Cubic Its Inc. for Vehicle Detection System - Public Works Department - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Engineered Cooling Services for installed chiller - Police Department - to be made a part of the minutes.
- 32** Ratification - Oaths of Office - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- Mrs. Carolyn Hardsaw Lero
- Mr. Alex Joseph North

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 7, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

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 Regular Meeting on December 17, 2019 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, 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 amendment; amend Item 15's title from "Friday, February 8, 2020" to "Thursday, January 30, 2020", Moved By Myles Sharp, 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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu, 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

The following Citizen(s) addressed the Council:

- Lillie Cox - 12455 Cox Road

Motion to Close the Hearing and Approve the Resolution, 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, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[CE Postings](#)

[Resolution - Authorizing Advertisement for Bids - Signed](#)

- 2 Certificate of Resubdivision - divide one parcel into two parcels zoned T3 (Sub-Urban zone) - 1215 Pine St - Case # 1910PC124 - Ward 4 - with Objection

Motion to Approve Certificate of Resubdivision, conditioned upon the agreement between the parties (the applicant and objector) to remove the easement at the rear of both lots with a common ingress/egress on center line with parking in the rear, with additional 10' set back on the lot closest to Pine, Moved By Cara Pucheu,
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):

[Certificate of Resubdivision - Case 1910PC124 - Signed](#)

- 3 Acceptance for Perpetual Maintenance - a portion of Gulfport Highlands Subdivision, bonded by the Mississippi Methodist Senior Services, Inc., public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1706PC064 - Ward 6.

Motion to Accept for Perpetual Maintenance, 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, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[GH Bond 2 - Seashore](#)

[Final Plat](#)

Resolutions

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

Motion to Approve Order, Moved By Ron Roland, **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

Attachment(s):

[Order - 1533 2nd Street - Signed](#)

- 5 Resolution - approving Limited English Proficiency Plan, and for related purposes.

Died for a Lack of Motion

- 6 Resolution - approving activation of the Gulf Regional Planning Commission - Interconnecting Gulfport Project Build Grant, authorizing the execution of any and all documents required to activate the same, and for related purposes.

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

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - Interconnecting Gulfport - Signed](#)

- 7 Resolution - approving Terms of Service with Guardian Alliance Technologies, Inc., authorizing the Mayor to execute any and all documents required to engage Guardian Alliance Technologies, Inc., and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Guardian Alliance Technologies - Signed](#)

- 8 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Sub Award Agreement JAG FY16 Biloxi - Signed](#)

- 9 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 (Harrison County), authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Sub Award Agreement JAG FY16 Harrison County - Signed](#)

- 10 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Sub Award Agreement JAG FY17 Biloxi - Signed](#)

- 11 Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 (Harrison County), authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Sub Award Agreement JAG FY17 Harrison County - Signed](#)

- 12** Resolution - approving, nunc pro tunc, Sub-Award Agreement relating to the Edward Bryne Memorial Justice Assistance Grant (JAG) Program FY 2018 (Biloxi), authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - Sub Award Agreement JAG FY18 Biloxi - Signed](#)

- 13** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Industrial Asset Management Council's Spring Forum, and for related purposes.

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, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - IAMC Spring Forum Expenditure - Signed](#)

- 14** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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):

[Resolution - GPD Expenditure Mardi Gras Patches - Signed](#)

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

Motion to Approve, Moved By Ron Roland, **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

Attachment(s):

[Resolution - Budweiser Clydesdales Parade Road Closure - Signed](#)

Budget Amendments / Docket of Claims

- 16** Budget Amendment #22 - to increase County/Local from restitution from drug cases.

Motion to Approve Budget Amendment #22, Moved By Ella Holmes-Hines, **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):

[December 13th \(restitution\)](#)

[Budget Amendments - FYE 2020 - 22](#)

- 17** Budget Amendment #23 - to increase vehicle maintenance account from money received for recycling scrap metal.

Motion to Approve Budget Amendment #23, Moved By Ella Holmes-Hines, **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):

[Vehicle Maintenance Account - Recycling Scrap Metal](#)

[Budget Amendments - FYE 2020 - 23](#)

- 18** Budget Amendment #24 - to fund Landscaping/Irrigation at Courthouse Road Improvements Project.

Motion to Approve Budget Amendment #24, Moved By Ella Holmes-Hines, **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):

[BAPW - Fund Landscaping - Irrigation Courthouse Rd
Budget Amendments - FYE 2020 - 24](#)

- 19** Docket of Claims - to be approved through January 8, 2020.

Motion to Approve Docket of Claims, in the amount of \$1,998,815.41, Moved By Ron Roland, **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):

[Docket
Docket by Vendor
Docket by Org-Obj-Proj
Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, Moved By Ella Holmes-Hines, **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

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

Attachment(s):

[Resolution - Awarding Rejecting Bids - Signed](#)

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

Attachment(s):

[Memorandum - Associated Adjusters](#)
[Associated Adjusters Check Registers - October 2019](#)

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

Attachment(s):

[Memorandum - Associated Adjusters - November](#)
[Associated Adjusters Check Registers - November 2019](#)

- 23** Bi-Weekly Payroll Report - for the month of October, 2019 - to be made a part of the minutes.

Attachment(s):

[Memorandum - Payroll Journals](#)
[Bi-Weekly Payroll Report - October 2019](#)

- 24** Bi-Weekly Payroll Report - for the month of November, 2019 - to be made a part of the minutes.

Attachment(s):

[Memorandum - Payroll Journals - November](#)
[Bi-Weekly Payroll Report - November 2019](#)

- 25** Legal Notice - Advertise for Bids - Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

Attachment(s):

[Memo - request authority to advertise - Trenchless Pipe Insp, Cleaning, and Repair Unit Price](#)
[Legal Notice - Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ricky Toles
- Victoria Sharpe
- Jeffrey Hulum III
- Rosemary Finley
- Dorothy McClendon
- Betty Ewing
- Gayle Tart
- William Tappy
- Deidra Dunn-Pleasant
- Sandra Wyche.
- Paula Isabell

This concluded the Public Agenda.

Council Comments

The following action was taken out of order after Council Comments

Resolution - approving Limited English Proficiency Plan, and for related purposes.

Motion to Approve, 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

Attachment(s):

[Resolution - Limited English Proficiency Plan - Signed](#)

Memorial Adjournment

[Mr. Dayron Keith Braxton](#)

[Mr. Charles Melancon, Jr.](#)

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 3:18 P.M., Moved By Ron Roland, **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

The Council entered Closed Session at 3:25 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Director of Public Works Wayne Miller, Director of Engineering Kris Riemann, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, and Clerk of Council Brittany Rodgers. Absent: Councilmember Ella Holmes-Hines.

Motion to Exit Closed Session at 3:25 P.M., Moved By Cara Pucheu, Seconded by Rusty Walker

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

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 3:27 P.M. for (1) Transaction of Business and Discussion regarding the prospective purchase/acquirement of property interests associated with land off of or near Mill Road as well as strategy sessions/negotiations with respect to prospective litigation involving the same, (2) strategy sessions with respect to prospective and ongoing litigation associated with the Bonne Carré Spillway matter, (3) two (2) personnel issues as related to job performance, Moved By Cara Pucheu, Seconded by R.Lee Flowers

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

The Council entered Executive Session at 3:27 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 3:36 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Director of Public Works Wayne Miller, Director of Engineering Kris Riemann, City Attorney Jeff Bruni (out at 3:33 P.M.), Assistant City Attorney Margaret Murdock (out at 3:39 P.M.), and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:40 P.M., Moved By Kenneth Casey, Seconded by Ron Roland

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

No official action was taken during Executive Session.

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 Mr. Dayron Keith Braxton and Mr. Charles Melancon, Jr., until January 21, 2020 at 1:30 P.M. for a Regular Council Meeting, Moved By Ron Roland, 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

City Clerk

Mayor



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

0710K-01-033.000 - 3415 54TH AVE - PICKART JILLIAN NICOLE
0711H-06-013.001 - 40TH AVE - STATE OF MS

WARD 2

WARD 3

0911C-01-003.000 - 211 28TH ST - ESPINOZA SAMUEL SANTOS
0810F-02-112.000 - 4317 ALABAMA AVE - LEE MCKINLEY & ANGELA
0910M-02-006.000 - 725 PASS RD - CANTOR TODD J
0811B-06-003.000 - 2621 18TH AVE - STATE OF MISSISSIPPI

WARD 4

0909P-01-024.002 - OTTO AVE - FIEGENBAUM GEORGE RALPH

WARD 5

0808I-03-115.000 - 1006 PATRICIA DR - ENGLEBRETSSEN MITSUKO

WARD 6

WARD 7



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

February 4, 2020

PICKART JILLIAN NICOLE
3415 54TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710K-01-033.000
3415 54TH 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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5421



Feb 12, 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

February 7, 2020

STATE OF MS
P.O. Box 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0711H-06-013.001
40TH 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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5477



Feb 12, 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

February 11, 2020

LEE MCKINLEY & ANGELA
12025 HARMONY CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-02-112.000
4317 ALABAMA 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

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, 03/03/2020 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

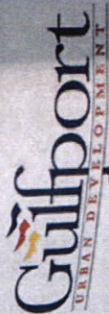
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5264



Feb 11, 2020



February 11, 2020

LEE MCKINLEY & ANGELA
12025 HARMONY CIRCLE
GULFPORT, MS 39503

Reference Tax Parcel Number 08101-02-112.000
4317 ALABAMA AVE

4317 ALABAMA AVE

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS

...that you please take the above actions within the next **FOURTEEN (14)** days to prevent further action
...out in the paragraph below.
If you have...

[illegible]

Respectfully yours

TRANS JOHNSON
TRAVIS JOHNSON
CODE ENFORCEMENT
to: Mayor's Office
Code Enforcement

5204
number

74551

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

Feb 11, 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

February 6, 2020

STATE OF MS
P O BOX 136
JACKSON, MS 39295

Reference: Tax Parcel Number: 0811B-06-003.000
2621 18TH 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
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 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: ELLA HOLMES-HINES

Case Number: 5436





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

February 5, 2020

CANTOR TODD J
21 Chateau Magdelaine Dr
Kenner, LA 70065

Reference: Tax Parcel Number: 0910M-02-006.000
725 PASS RD

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

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

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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5309

Feb 13, 2020

DO NOT
BLOCK
DRIVEWAY

THANK YOU
FOR YOUR COOPERATION

Gulfport
THE GULFPORT GROUP

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February 5, 2020

CANTOR TODD J
21 Chateau Magdelaine Dr
Kenner, LA 70065

Reference: Tax Parcel Number: 0910M-02-006.000
725 PASS RD

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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
Also Remove Tires

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NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

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

Number: 5309

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

Feb 13, 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

February 11, 2020

ESPINOZA SAMUEL SANTOS
2915 SE MONROE ST
MILWAUKEE, OR 97222

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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5138



Feb 11, 2020

Gulfport

URBAN DEVELOPMENT

February 11, 2020

ESPINOZA SAMUEL SANTOS
2915 SE MONROE ST
MILWAUKEE, OR 97222

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
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Respectfully yours,

TRAVIS JOHNSON

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

Case Number: 5138

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

Feb 11, 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

February 11, 2020

ENGLEBRETSSEN MITSUKO
118 MITZI DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-115.000
1006 PATRICIA 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: VACANT STRUCTURE, IPMC 301.3
BROKEN WINDOWS IPMC 301.13

Based on the violations identified, the City requests that you take the following corrective
BOARD UP AND SECURE OPENINGS
REPAIR/REPLACE BROKEN WINDOW

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 03/03/2020 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: MYLES SHARP

Case Number: 5484



February 11, 2020

ENGLEBRETSSEN MITSUKO
118 MITZI DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 08081-03-115.000
1006 PATRICIA 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: VACANT STRUCTURE, IPMC 301.3
BROKEN WINDOWS IPMC 301.13

Based on the violations identified, the City requests that you take the following corrective
BOARD UP AND SECURE OPENINGS
REPAIR/REPLACE BROKEN WINDOW

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: MYLES SHARP

Case Number: 5484

Feb 11 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

February 12, 2020

FIEGENBAUM GEORGE RALPH
11562 OTTO AVE.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0909P-01-024.002
OTTO 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: FENCE VIOLATION, IPMC 304.2

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

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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 5382



Golfport
Real Estate
Call us today for more information
1-800-456-7890
www.golfport.com

Feb 12, 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

February 12, 2020

FIEGENBAUM GEORGE RALPH
11562 OTTO AVE.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0909P-01-024.002
OTTO 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: FENCE VIOLATION, IPMC 304.2

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

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

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, 03/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. If corrective actions are not taken within the 14 days provided, the City Council will be asked to authorize property taxes and/or posted to the county Judgment Rolls. Please contact our

Feb 12, 2020

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 18, 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 3rd Day Of March, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 18, 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 3rd Day Of March, 2020, To The City Council:

WARD 1

Parcel 1: 0710K-01-033.000. LOT 11 NEW PINEHURST SUBD UNIT #2. 3415 54TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (PICKART JILLIAN NICOLE)5421

Parcel 2: 0711H-06-013.001. LOTS 22 TO 24 INC BLK 2 WOODLAWN SUBD. 40TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (STATE OF MS)5477

WARD 3

Parcel 3: 0911C-01-003.000. LOTS 5 TO 8 INC BLK 11 LIVE OAK. 211 28TH ST. BRING BLDG UP TO CODE OR DEMO. (ESPINOZA SAMUEL SANTOS)5138

Parcel 4: 0810F-02-112.000. LOTS 11 & 12 BLK 330 NORTH GULFPORTSECS 27/28-7-11. 4317 ALABAMA AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (LEE MCKINLEY & ANGELA)5264

Parcel 5: 0910M-02-006.000. A LOT FRONTING 118 FT ON PASS RD INCLUDING LOTS 11 - 13 & PT 14 INCL UDING EXT OF LOTS 11 - 12 PHELPS SUBD/EXT PHELPS SUBD SEC 35-7-11. 725 PASS RD. REMOVE/HAUL OFF TRASH & DEBRIS. (CANTOR TODD J)5309

Parcel 6: 0811B-06-003.000. LOT 3 BLK 9 ARLINGTON HEIGHTS. 2621 18TH AVE.
CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS.
(STATE OF MISSISSIPPI)5436

WARD 4

Parcel 7: 0909P-01-024.002. BEG 805 FT N & 375 FT W OF SE COR OF SEC 24 ON S
MAR OF OF OTTO AVE S130 FT TO MAR OF CANAL W ALONG CANAL
200 FT N 130 FT TO RD E ALONGRD 200 FT TO POB PART OF SE1/4 OF
SE1/4 OF SEC 24-7-11. OTTO AVE. REPAIR, MAINTENANCE OR REMOVE.
(FIEGENBAUM GEORGE RALPH)5382

WARD 5

Parcel 8: 0808I-03-115.000. LOT 18 BLK 3 NORWOOD SUBD. 1006 PATRICIA DR.
BOARD UP AND SECURE OPENINGS. REPAIR/REPLACE BROKEN
WINDOW. (ENGLEBRETSSEN MITSUKO)5484

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 3rd day of March, 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: 0710K-01-033.000. LOT 11 NEW PINEHURST SUBD UNIT #2. 3415 54TH AVE. CUT & CLEAN THE PROPERTY.REMOVE/HAUL OFF TRASH & DEBRIS. (PICKART JILLIAN NICOLE) 5421
- Parcel 2: 0711H-06-013.001. LOTS 22 TO 24 INC BLK 2 WOODLAWN SUBD. 40TH AVE. CUT & CLEAN THE PROPERTY.REMOVE/HAUL OFF TRASH & DEBRIS. (STATE OF MS) 5477
- Parcel 3: 0911C-01-003.000. LOTS 5 TO 8 INC BLK 11 LIVE OAK. 211 28TH ST. BRING BLDG UP TO CODE OR DEMO. (ESPINOZA SAMUEL SANTOS) 5138
- Parcel 4: 0810F-02-112.000. LOTS 11 & 12 BLK 330 NORTH GULFPORTSECS 27/28-7-11. 4317 ALABAMA AVE. CUT & CLEAN THE PROPERTY.REMOVE/HAUL OFF TRASH & DEBRIS. (LEE MCKINLEY & ANGELA) 5264
- Parcel 5: 0910M-02-006.000. A LOT FRONTING 118 FT ON PASS RD INCLUDING LOTS 11 - 13 & PT 14 INCL UDING EXT OF LOTS 11 - 12 PHELPS SUBD/EXT PHELPS SUBD SEC 35-7-11. 725 PASS RD. REMOVE/HAUL OFF TRASH & DEBRIS. (CANTOR TODD J) 5309

- Parcel 6: 0811B-06-003.000. LOT 3 BLK 9 ARLINGTON HEIGHTS. 2621 18TH AVE. CUT & CLEAN THE PROPERTY.REMOVE/HAUL OFF TRASH & DEBRIS. (STATE OF MISSISSIPPI) 5436
- Parcel 7: 0909P-01-024.002. BEG 805 FT N & 375 FT W OF SE COR OF SEC 24 ON S MAR OF OF OTTO AVE S130 FT TO MAR OF CANAL W ALONG CANAL 200 FT N 130 FT TO RD E ALONGRD 200 FT TO POB PART OF SE1/4 OF SE1/4 OF SEC 24-7-11. OTTO AVE. REPAIR, MAINTENANCE OR REMOVE.. (FIEGENBAUM GEORGE RALPH) 5382
- Parcel 8: 0808I-03-115.000. LOT 18 BLK 3 NORWOOD SUBD. 1006 PATRICIA DR. BOARD UP AND SECURE OPENINGS.REPAIR/REPLACE BROKEN WINDOW. (ENGLEBRETSSEN MITSUKO) 5484

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 _____, 2020.

APPROVED:

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 AND AUTHORIZE EXECUTION OF AN INTERLOCAL AGREEMENT
RELATING TO ASSESSMENT AND COLLECTION OF CITY OF GULFPORT
MUNICIPAL AND SCHOOL DISTRICT AD VALOREM TAXES, AND FOR RELATED
PURPOSES**

WHEREAS, under previously approved Interlocal Governmental Cooperation Agreements between the City of Gulfport and Harrison County, Mississippi, the duly elected Tax Collector of Harrison County, the duly elected Harrison County Chancery Clerk and the duly elected Tax Assessor of Harrison County provide services for the City of Gulfport in the assessment of property, billing, collecting, enforcement by tax sales and tax redemptions of City of Gulfport municipal, and School District ad valorem taxes on real and personal property and other services related to said taxes; and

WHEREAS, a current agreement needs to be approved by Resolution of the Gulfport City Council to submit to the Attorney General of the State of Mississippi for Harrison County, by and through its officials, to continue to provide these valuable services for 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 certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI, AND THE CITY

OF GULFPORT, MISSISSIPPI, FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2020-2024, attached hereto as Exhibit "A", be, and it is hereby, approved in substantially the form attached hereto as Exhibit "A", and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance for needed projects, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth in the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND
THE CITY OF GULFPORT, MISSISSIPPI FOR
TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2020-2024**

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have from time to time, expressed a desire to share and/or combine governmental operations to ensure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, Mississippi, under the authority of Miss. Code Ann. §21-33-1 *et seq.* (1972), as amended, and Harrison County, Mississippi, under the authority of Miss. Code Ann. § 27-1-1 *et seq.* (1972), as amended, previously entered into Interlocal Governmental Cooperation Agreements whereby the Harrison County Tax Assessor would perform tax assessments for the City; the Harrison County Tax Collector would perform tax collections for the City; and the Harrison County Chancery Clerk would conduct redemptions of city taxes, if necessary, for the City at minimum costs to the taxpayers of the City; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into a new Interlocal Governmental Cooperation Agreement to continue said tax assessments and tax collections, etc., as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its “Governing Authority”), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing and/or combining governmental activities in the City of Gulfport in a cost effective manner, which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, there will be no separate legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together

within and under the terms of this Agreement to achieve maximum efficiency in tax assessments and collections at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, (the “City”), and Harrison County, Mississippi, by and through its Board of Supervisors, (the “County”), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. The duly elected Tax Collector of Harrison County shall assume the responsibility for the collection of all City and Gulfport School District, (the “School District”), ad valorem taxes on real, personal and public service properties within the City. The Tax Collector will collect County, City and School District taxes at the same time and on the same receipt. Tax receipts and tax statements will show City, County and School taxes separately.

SECTION II. This Agreement will not supersede or replace any previous agreements between the City and County relating to the collection of taxes and the terms thereof.

SECTION III. The City agrees to allow the County Tax Collector to retain a fee of Three Dollars (\$3.00) for each receipt collected or sold at tax sale for services provided by the Harrison County Tax Collector and Harrison County Tax Assessor. The fee will be deducted from each monthly settlement of funds to the City. Fees collected by the County Tax Collector will be credited to the County’s General County Fund. The Chancery Clerk will retain the cost of redemption of City Taxes.

SECTION IV. Ad valorem taxes on real and personal property shall be collected as soon as reasonably practical after October 1 of each year to ensure that operating funds are available prior to the tax delinquency date of February 1 of the subsequent calendar year. Any partial payment which the Tax Collector accepts will be divided proportionately between the parties.

SECTION V. All sums collected shall be delivered to the City on or before the 20th of the month following that in which said funds are collected. The Tax Collector will take necessary action to fully secure the investment of any City funds in his possession.

SECTION VI. The County Tax Collector shall collect all homestead exemptions, chargebacks, damages and interest authorized by law on City and School District taxes which shall be distributed within the same time limitations and in the same manner as described in the previous section.

SECTION VII. The County Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages and other fees from such sales that the City may be entitled to in accordance with law. The City will be furnished a list of all land sold for taxes on its behalf or struck off to the City within thirty (30) days after said sale.

SECTION VIII. The Harrison County Chancery Clerk will be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption and issuing deeds for such tax sales. The Chancery Clerk shall be reimbursed Ten Dollars (\$10.00) per parcel for the cost of researching land records for notifying owners and lienors of maturity dates. Said Ten Dollars (\$10.00) will be paid by the City wherein the property is located.

SECTION IX. The duly elected Tax Assessor of Harrison County shall provide assessment and assessment related services to the City on all property within the City. For additional compensation as may be agreed between the Tax Assessor and the Harrison County Board of Supervisors, the Tax Assessor may also provide said assessment and assessment related services to the School District. Assessment service shall include, but are not necessarily limited to, the following:

A. The County Tax Assessor shall provide to the City the assessment for taxation purposes of all property within the City and the School District as of the annual tax lien data regarding each class of property.

B. The County Tax Assessor shall keep records concerning City tax exemptions on industries, both real and personal.

C. The County Tax Assessor shall provide assessment figures to the City for all non-profit electric utilities located within the City or the School District.

D. The County Tax Assessor shall assist the City with figures and formulas necessary to calculate mill rates.

E. The County Tax Assessor shall take all City homestead applications.

F. The County Tax Assessor shall maintain maps on property within the corporate limits and the City School District as well as assign tax district numbers to each parcel for taxation purposes.

G. The County Tax Assessor shall provide access to updated tax maps on an annual basis. Copying costs for maps shall be billed by the Tax Assessor directly to the City for payment to the County. The City shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the County Tax Assessor's Office.

H. The County Tax Assessor shall make available to the City facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the City in any redistricting plan.

I. The County Tax Assessor shall make available to the City all information helpful to the City in regard to existing and future City bond issues, tax increment financing and any other types of debt financing.

J. The County Tax Assessor shall provide at the earliest available date estimated property values for the City and School District in order to assist with budget preparation and other planning purposes.

K. The County Tax Assessor shall cooperate with the City in making any information available which will assist the City in all aspects of planning subject to the limitations of the computer capabilities, programs and other information available to the Tax Assessor.

SECTION X. The Chancery Clerk, the County Tax Assessor and the County Tax Collector shall provide assessment, assessment related services and tax redemption services to the City on all property within the City. For additional compensation as maybe agreed upon by and between the Chancery Clerk,

the County Tax Assessor, the County Tax Collector and the Board of Supervisors, assessment, assessment related services and tax redemption services may be provided to properties within the School District.

SECTION XI. On or before December 1 of each calendar year, the County will furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City and School District.

SECTION XII. The County Tax Collector will make refunds of all taxes erroneously collected by his office and will make prompt adjustments to the monthly distribution reports accordingly. The City agrees to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Miss. Code Ann. § 27-49-1 *et seq.* (1972), as amended.

SECTION XIII. The County will furnish the City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City and School District so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

SECTION XIV. Any real and personal property acquired under the auspices of this Agreement shall be distributed to the party assuming the cost of such acquisition upon termination of this Agreement.

SECTION XV. The City or its authorized representative shall have the right to audit the County Tax Collector's records at any time as they may relate to this Agreement in any way.

SECTION XVI. The County agrees to provide the following reports:

A. Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property inside the City in order to add property exempted by Harrison County and not exempted by the City, and to calculate expected revenue to be generated for the current year. These may be provided on computer tape.

B. A copy of the Regular Homestead Exemption Roll (inside the City and the School District) and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll (inside the City and the School District).

C. A monthly listing of all collections by map number on real estate and receipt number on personal property, including, if applicable, interest collected.

D. A monthly report of all collections of real estate and personal property showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected and total interest collected.

E. A copy of the tax sales of all properties inside the City on real estate ad valorem taxes.

F. A yearly report on both real estate and personal property should be furnished shortly after September 30 of each fiscal year. Said report shall show: (1) assessed values; (2) homestead values (regular, senior and disabled citizens reflected separately); (3) taxes and interest (reflected separately); and (4) totals (accumulative by map on real estate and by letter of the alphabet on personal property).

G. A detailed listing of all unsold real estate and unpaid personal property should be furnished with accumulative totals printed by map on real estate and letter of the alphabet on personal property.

SECTION XVII. The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XVIII. This Agreement shall become effective upon approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County, and shall terminate on March 31, 2024. It is anticipated that this Agreement

may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperation Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2024, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION XIX. Amendment to this Agreement shall take place only by mutual written consent of the parties pursuant to Miss. Code Ann. § 17-13-9(e) (1972), as amended, and with Resolutions passed by each Governing Authority.

SECTION XI. The City and County recognize that the services provided herein to be rendered and engaged in jointly between the City and County require the approval and cooperation of the Harrison County Tax Collector, Harrison County Chancery Clerk and Harrison County Tax Assessor, and that they have been fully advised and have cooperated in the formulation of this Agreement and join herein as signature parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE, this the ____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Margaret Murdock, Esq.
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE, this the ____ day of _____, 2020.

HARRISON COUNTY, MISSISSIPPI

Connie M. Rockco, President
Harrison County Board of Supervisors

ATTEST:

Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

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 AN INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT TO ENABLE THE TWO GOVERNING AUTHORITIES TO WORK TOGETHER AND SHARE RESOURCES TO PROVIDE STREET AND DRAINAGE IMPROVEMENTS, LAW ENFORCEMENT, FIRE PROTECTION, AND PARKS AND RECREATION IMPROVEMENT SERVICES AND IMPROVE AND MAINTAIN INFRASTRUCTURE AND PARK AND RECREATIONAL OPPORTUNITIES IN GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council of the City of Gulfport (“Governing Authority of the City”) and the Board of Supervisors of Harrison County (“County Board”) have often found it in the best interest of the City and County, and their tax payers and citizens, to cooperate and to share resources and services in the improvement and maintenance of roads, bridges, highways, approaches and related drainage within the corporate limits of the City; and to cooperation in providing law enforcement and fire protection services, and improving and maintaining parks and recreation facilities and opportunities, and in other areas of government facilities and services; and

WHEREAS, to enable and authorize the cooperation desired between the City and County in order to make the best use of taxpayers’ monies, an Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport requiring approval as to form by the Attorneys respectfully for the County Board and the Governing Authority of the City is submitted herewith for approval by the Governing Authority of the City to authorize its execution on behalf of the City of Gulfport and its submission to the Attorney General of Mississippi for approval.

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

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

SECTION 2. That the certain Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport , be, and it is hereby, approved in substantially the form attached hereto as Exhibit “A”, and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance for needed projects, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth in the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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**

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI
AND THE CITY OF GULFPORT FOR THE YEARS 2020-2024**

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have, from time to time, expressed a desire to share/combine governmental operations to ensure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its “Governing Authority”), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing/combining governmental activities in the City of Gulfport in a cost effective manner which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. §17-13-1, *et seq.* (1972), as amended; and

WHEREAS, the purpose of this Agreement is to provide that Harrison County will provide governmental services to the City of Gulfport during the term hereof and under the conditions as more specifically set forth herein this Agreement; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by the CITY OF GULFPORT, by and through its Mayor and City Council, (the “City”), and HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors, (the “County”), that they do hereby enter into this Interlocal Governmental Cooperation

Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. §17-13-1, *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. Administration and Administrative Entity Provisions.

This Agreement will be administered in accordance with the terms and conditions set forth herein by the designated representative of the City of Gulfport, under the direction of its Governing Authority, and the County Administrator of Harrison County, Mississippi, under the direction of the Board of Supervisors of Harrison County, Mississippi. No separate legal or administrative agency will be created by this Agreement.

SECTION II. Purpose and Statutory Authorities.

(A) Roads, Bridges, Highways, Approaches and Related Drainage.

Under the provisions of Miss. Code Ann. § 21-37-3 (1972), as amended, and Miss. Code Ann. § 19-3-41 (1972), as amended, the City and the County have jurisdiction over roads, bridges, highways, approaches and related drainage, within their respective jurisdictions, and the City and the County, pursuant to the provisions of Miss. Code Ann. §§ 65-7-83 and 65-7-85 (1972), as amended, for the purposes of this Section II of this Agreement, agree to concurrent jurisdiction over roads, bridges, highways, approaches and drainage within the municipal boundary limits of the City for the specific purposes herein enumerated, to-wit:

(i) It is anticipated that the City will, from time to time, as the need and necessity arises, request the support of the County in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits.

(ii) It is anticipated that the City will from time to time, as the need and necessity arises, request the support of the County, and the County will from time to time, as the need arises, request the support of the City in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County for public uses within the City's corporate limits.

(iii) Upon the adoption of an appropriate Resolution, duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to assist the City in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits; and the County, in its sole discretion, agrees to assist the City, and the City in its sole discretion, agrees to assist the County in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County or City for public use within the City's corporate limits.

(B) Law Enforcement Services.

The City and the County recognize that under §135 of the Mississippi Constitution and Miss. Code Ann. § 19-25-1, *et seq.* (1972), as amended, the Sheriff of the County is the chief law enforcement officer of the County with criminal jurisdiction and civil process jurisdiction throughout the County, both in the incorporated and unincorporated areas of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its law enforcement program.

(C) Fire Protection.

The City and the County have independent fire protection services. Historically, the City and the County have cooperated in providing fire protection services both within the incorporated area of the City and the unincorporated area of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its fire protection services as provided by Miss. Code Ann. §19-5-95 (1972), as amended.

(D) Parks and Recreation.

The City has located within its corporate limits parks and other recreations facilities which are utilized by its citizens as well as by those citizens living in the unincorporated areas of the County. The City and the County agree that by the execution of this Agreement and upon the adoption of an appropriate

Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in the operation and maintenance of its parks and recreational facilities as provided by Miss. Code Ann. § 55-9-1, *et seq.* (1972), as amended.

SECTION III. Financing.

The parties may each finance the performance of their individual duties under this Agreement by any means lawfully available to them. Consequently, no financing, staffing, supplying or budgeting of this cooperative undertaking is required. No funds shall be jointly received or disbursed through this Agreement and no funds shall become joint undertaking funds; therefore, no treasurer or disbursing officer needs to be identified.

SECTION IV. Joint Board Provisions.

The terms and provisions of this Agreement do not require the establishment of a joint board.

SECTION V. Real and Personal Property.

It is not the intent of this Agreement that title to any real or personal property be transferred between the parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the party in which it is now vested. All real and personal property owned by the City of Gulfport at the time of such termination or purchased by the City of Gulfport pursuant to this Agreement shall remain the property of the City of Gulfport. All real and personal property owned by Harrison County at the time of such termination or purchased by Harrison County pursuant to this Agreement shall remain the property of Harrison County. Any transfer of real property interests between the parties shall be by agreement separate and apart here from this Agreement.

SECTION VI. Acquisition of Property.

No additional real or personal property is to be acquired, held or disposed of in this joint cooperative undertaking. All real and personal property utilized by any party in implementing this Agreement shall remain the party's property upon partial or complete termination or amendment of this Agreement.

SECTION VII. Severability.

If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any applicable law, the validity of the remaining portions or provisions shall not be affected thereby.

SECTION VIII. Term of Agreement.

This Agreement shall become effective upon approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County, and shall terminate on March 31, 2024. It is anticipated that this Agreement may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2024, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION IX. Amendment.

This Agreement may be amended upon the written agreement of both parties provided such amendment is approved by the Attorney General of the State of Mississippi as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended.

SECTION X. Approval by Attorney General.

The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for her approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XI. Each Such Entity Shall Maintain Liability Insurance or other Funds Required by Mississippi Tort Claims Act.

The City and the County herein agree that it shall be the responsibility of each party to maintain its own general premises and liability insurance or other insurance/funds administered by the Mississippi Tort Claims Act which are the subject of this Interlocal Governmental Cooperative Agreement, including but not limited to: (i) law enforcement services; (ii) fire services (including code administration); (iii) parks and recreation services; (iv) construction, reconstruction and/or repair of roads, bridges, approaches, driveways, parking areas, walking tracks, other sports facilities and related drainage; or (v) other capital improvements with a limit of liability no less than \$500,000. Upon request, either party shall provide the requesting party proof of insurance coverage. If either party's coverage is not maintained or is cancelled, the other party may declare this Agreement null, void and of no further effect. Any party adjudged to be at fault for uninsured claims for which there is liability and no immunity shall be responsible for settlement of the claim or any judgment arising out of its respective fault or claim pertaining to any act under this Agreement. Each party shall provide for its respective costs of defense against said claim. Should the City's insurance carrier withdraw coverage or become insolvent, all claims, litigation costs, attorneys' fees, judgments or settlement amounts shall be paid by the City unless any agent or representative of Harrison County is adjudged at fault. The parties further agree that no provision in this Agreement waives or extends any person or entity's liability as set forth in Miss. Code Ann. § 11-46-1 *et seq.* (1972), as amended, (the "Mississippi Tort Claims Act").

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between the City of Gulfport, Mississippi, and Harrison County, Mississippi.

WITNESS MY SIGNATURE this the ____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Gerrard Bellocq, City Clerk

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION
AGREEMENT AS TO FORM:

Margaret Murdock, Esq.
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the ____ day of _____, 2020.

HARRISON COUNTY, MISSISSIPPI

Connie M. Rockco, President
Harrison County Board of Supervisors

ATTEST:

John McAdams, Clerk of the Board

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION
AGREEMENT AS TO FORM:

Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

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 FORMALLY TO ACCEPT ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO PAVING IMPROVEMENTS ON VARIOUS STREETS IN THE CITY OF GULFPORT, MISSISSIPPI, TO SEEK APPROVAL FOR SAID ASSISTANCE (PAVING IMPROVEMENTS) BY THE BOARD OF SUPERVISORS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, real and personal properties located within the city limits of the City of Gulfport, Mississippi, are subject to the taxing authority of Harrison County, Mississippi, in addition to the taxing authority of the City of Gulfport; and,

WHEREAS, from time to time, members of the Harrison County Board of Supervisors offer to provide paving improvements/right of way resurfacing within the city limits of the City of Gulfport; and

WHEREAS, the City of Gulfport has identified the resurfacing/overlaying of those public rights of way located in the City of Gulfport and specified in Exhibits A-H hereto as a paving improvement projects that may be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request approval of said paving improvement projects pursuant to the Interlocal concerning the same between the City of Gulfport, Mississippi, and the Harrison County Board of Supervisors.

WHEREAS, the City of Gulfport has identified and accepted the County's offer of assistance as to the paving/resurfacing of those public rights of way located in the City of

Gulfport and specified in Exhibits A-H which work includes, but is not limited to, labor and the purchase of materials, with respect to the paving improvement projects identified elsewhere herein with a total estimated cost of approximately \$192,844.00.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially accept the Harrison County Board of Supervisors offer of assistance with respect to those certain paving improvement projects identified in the preamble hereto (various right of way resurfacings), and, further, the City of Gulfport does hereby request approval of the work/assistance outlined herein at a value of up to approximately \$192,844.00 for the materials and labor associated with the work identified in the preamble hereto.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 01/31/20

Attn:

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 320 by 22**

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing.

Revised Baker
LAND SHAPER, INC

Date: _____

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 01/31/20

Attn:

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 420 by 22**

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing.

Ronald T. Parker
LAND SHAPER, INC.

Date: _____

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 01/31/20

Attn:

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 650 by 24**

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing.

Ronald T. Parker
LAND SHAPER, INC

Date: _____

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 01/31/20

Attn:

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 1700 by 18**

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing.

Ronald T. Parker
LAND SHAPER, INC

Date: _____

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 06188

P.O. BOX 995

PROPOSAL # A20-I-A1

Date 01/31/20

To: Harrison County

Proposal for: Paving off Dedeaux Road to Sharp Blvd - Lynn Ave

[illegible]

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Robert Parker
LAND SHAPER, INC

Accepted By: _____

Date: _____

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 01/31/20

Attn:

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Area is 1000 by 24**

[illegible]

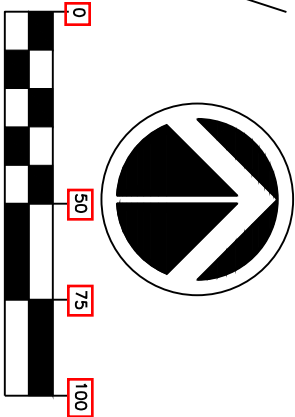
All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Robert Parker
LAND SHAPER, INC

Accepted By: _____

Date: _____



BASIS OF BEARINGS
THE BEARINGS ON THIS PLAT ARE
BASED ON AND REFERENCED TO
THE MISSISSIPPI STATE PLANE
COORDINATE SYSTEM GRID NORTH
(NAD83 - EAST ZONE) AS
DERIVED USING RTK GPS
OBSERVATIONS USING EARL DUDLEY
CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = -00°08'05"
COMBINED FACTOR = 0.999961125
(COMPUTED AT N=341229.76 E=900425.90)

BestSpot, LLC
Inst 2010 7326D J1
0809D-03-012.004

RR R.O.W. PER BESTSPOT, LLC LEASE
RR R.O.W. PER KCS RR LEASE
Kansas City Southern Railroad
Inst. 1989 2813D J1

CERTIFICATION
THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO
BE MADE OF THE PROPERTY SHOWN HEREON AND THAT
SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.

9/19/2019
MICHAEL BLAKE COLLINS, PLS
MS LS NO. 02955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

CLASS B SURVEY
DATE OF FIELD SURVEY
AUGUST 2018



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 70°43'42" E	39.64'
L2	N 56°26'30" E	66.41'
L3	N 88°31'27" E	25.13'
L4	N 82°38'04" E	110.00'
L5	N 81°52'00" E	76.18'

Anchor Development, LLC
Inst. 2015 630D J1
0809D-02-002.000

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	CHORD BEARING
C1	670.00'	120.48'	S 88°17'14" W

LINE TABLE		
LINE	BEARING	DISTANCE
L6	S 19°21'08" E	51.38'
L7	S 81°52'00" W	76.23'
L8	N 19°17'14" W	3.06'
L9	S 81°52'00" W	108.77'
L10	N 89°50'06" W	15.00'

RR R.O.W. PER ANCHOR DEV. LEASE

RR R.O.W. PER KCS RR LEASE
Inst. 1989 2813D J1
Kansas City Southern Railroad

LEGEND

- R.O.W. RIGHT OF WAY
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
● FOUND 1/2" REBAR
● SET 1/2" REBAR WITH CAP



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

LONDON ROAD
PROPOSED R.O.W. EXHIBIT
SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS

DESCRIPTION
R.O.W. EXHIBIT

PROJECT #
25365.00

SHEET #
1

SCALE
1"=50'

DATE
09/19/2019

ANCHOR DEVELOPMENT, LLC
PROPOSED RIGHT OF WAY DESCRIPTION
PARCEL 1

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83 – EAST ZONE) USING A COMBINED FACTOR OF 0.999961125 AND A CONVERGENCE ANGLE OF -00°08'05".

A PARCEL OF LAND LYING AND BEING SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

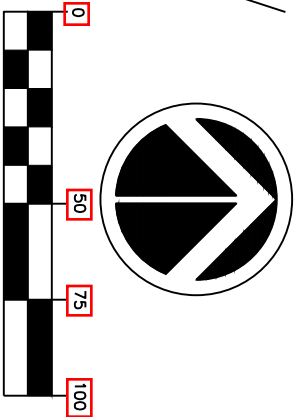
COMMENCE AT A 1/2" REBAR FOUND AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 342713.55, E 899186.39; THENCE RUN SOUTH 1802.15 FEET; THENCE RUN EAST 1299.26 FEET TO A 1/2" REBAR SET ON THE SOUTH RIGHT OF WAY LINE OF LANDON ROAD, SAID POINT BEING 70.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 30+07.110 AND HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 340911.40, E 900485.64 AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PARCEL.

FROM SAID **POINT OF BEGINNING**, THENCE RUN N 70°43'42" E ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 39.64 FEET TO SET A 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 56°26'30" E FOR A DISTANCE OF 66.41 FEET TO A FOUND 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 88°31'27" E FOR A DISTANCE OF 25.13 FEET TO A FOUND 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 82°38'04" E FOR A DISTANCE OF 110.00 FEET TO A 1/2" REBAR SET ON THE EAST LINE OF THE ANCHOR DEVELOPMENT, LLC PROPERTY DESCRIBED IN INSTRUMENT 2015 630D J1; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 81°52'00" E FOR A DISTANCE OF 76.18 FEET TO A 1/2" REBAR SET ON THE WEST RIGHT OF WAY LINE OF THE KANSAS CITY SOUTHERN RAILROAD AS DESCRIBED IN INSTRUMENT 1989 2813D J1; THENCE RUN S 19°21'08" E ALONG SAID WEST RIGHT OF WAY LINE FOR A DISTANCE OF 51.38 FEET TO A SET 1/2" REBAR, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 33+13.885; THENCE LEAVING SAID WEST RIGHT OF WAY LINE, RUN S 81°52'00" W ALONG THE PROPOSED SOUTH RIGHT OF WAY LINE OF LANDON ROAD FOR A DISTANCE OF 76.23 FEET TO A 1/2" REBAR SET ON THE EAST LINE OF SAID ANCHOR DEVELOPMENT, LLC PROPERTY, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 32+37.655; THENCE RUN N 19°17'14" W ALONG SAID EAST LINE AND SAID PROPOSED RIGHT OF WAY LINE FOR A DISTANCE OF 3.06 FEET TO A SET 1/2" REBAR, SAID POINT BEING 72.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 32+37.064; THENCE, LEAVING SAID EAST LINE, RUN S 81°52'00" W ALONG SAID PROPOSED SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 108.77 FEET TO A SET 1/2" REBAR, SAID POINT BEING 72.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 31+28.290; THENCE, CONTINUING ALONG SAID PROPOSED RIGHT OF WAY LINE, RUN N 89°50'06" W FOR A DISTANCE OF 15.00 FEET TO A SET 1/2" REBAR, SAID POINT BEING 70.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 31+15.000; THENCE, CONTINUING ALONG SAID PROPOSED RIGHT OF WAY LINE, RUN WESTERLY ALONG THE ARC OF A CURVE TO THE RIGHT BACK TO THE **POINT OF BEGINNING**, SAID CURVE HAVING A RADIUS OF 670.00 FEET, AN ARC LENGTH OF 120.48 FEET, A CHORD BEARING OF S 88°17'14" W, A CHORD LENGTH OF 120.32 FEET, AND A DELTA ANGLE OF 10°18'11"; AND CONTAINING 0.29 ACRE (12,754 SQUARE FEET), MORE OR LESS.

THIS DESCRIPTION IS BASED ON A SURVEY BY PICKERING FIRM, INC. DATED 9/19/2019 (PFI JOB NO. 25365.00).

PICKERING FIRM, INC.
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232
(601) 956-3663





BASIS OF BEARINGS
THE BEARINGS ON THIS PLAT ARE
BASED ON AND REFERENCED TO
THE MISSISSIPPI STATE PLANE
COORDINATE SYSTEM GRID NORTH
(NAD83 - EAST ZONE) AS
DERIVED USING RTK GPS
OBSERVATIONS USING EARL DUDLEY
CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = -00°08'05"
COMBINED FACTOR = 0.999961125
(COMPUTED AT N=341229.76 E=900425.90)

BestSpot, LLC
Inst 2010 7326D J1
0809D-03-012.004

RR R.O.W. PER BESTSPOT, LLC LEASE
RR R.O.W. PER KCS RR LEASE
Kansas City Southern Railroad
Inst. 1989 2813D J1

CERTIFICATION
THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO
BE MADE OF THE PROPERTY SHOWN HEREON AND THAT
SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.

9/19/2019
MICHAEL BLAKE COLLINS, PLS
MS LS NO. 02955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

CLASS B SURVEY
DATE OF FIELD SURVEY
AUGUST 2018



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 70°43'42" E	39.64'
L2	N 56°26'30" E	66.41'
L3	N 88°31'27" E	25.13'
L4	N 82°38'04" E	110.00'
L5	N 81°52'00" E	76.18'

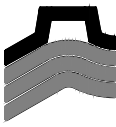
Anchor Development, LLC
Inst. 2015 630D J1
0809D-02-002.000

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	CHORD BEARING
C1	670.00'	120.48'	S 88°17'14" W

CURVE TABLE			
LINE	BEARING	DISTANCE	TANGENT
L6	S 19°21'08" E	51.38'	60.40'
L7	S 81°52'00" W	76.23'	
L8	N 19°17'14" W	3.06'	
L9	S 81°52'00" W	108.77'	
L10	N 89°50'06" W	15.00'	

RR R.O.W. PER ANCHOR DEV. LEASE
RR R.O.W. PER KCS RR LEASE
Inst. 1989 2813D J1
Kansas City Southern Railroad

- LEGEND
- R.O.W. RIGHT OF WAY
 - P.O.B. POINT OF BEGINNING
 - P.O.C. POINT OF COMMENCEMENT
 - FOUND 1/2" REBAR
 - SET 1/2" REBAR WITH CAP



Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

LANDON ROAD PROPOSED R.O.W. EXHIBIT SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST GULFPORT, HARRISON COUNTY, MS			SHEET # 1
DESCRIPTION	R.O.W EXHIBIT	PROJECT # 25365.00	
SCALE	1"=50'	DATE 09/19/2019	

ANCHOR DEVELOPMENT, LLC
PROPOSED RIGHT OF WAY DESCRIPTION
PARCEL 1

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83 – EAST ZONE) USING A COMBINED FACTOR OF 0.999961125 AND A CONVERGENCE ANGLE OF -00°08'05".

A PARCEL OF LAND LYING AND BEING SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

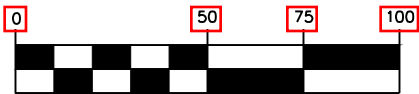
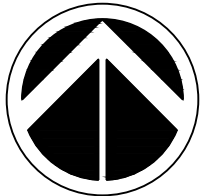
COMMENCE AT A 1/2" REBAR FOUND AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 342713.55, E 899186.39; THENCE RUN SOUTH 1802.15 FEET; THENCE RUN EAST 1299.26 FEET TO A 1/2" REBAR SET ON THE SOUTH RIGHT OF WAY LINE OF LANDON ROAD, SAID POINT BEING 70.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 30+07.110 AND HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 340911.40, E 900485.64 AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PARCEL.

FROM SAID **POINT OF BEGINNING**, THENCE RUN N 70°43'42" E ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 39.64 FEET TO SET A 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 56°26'30" E FOR A DISTANCE OF 66.41 FEET TO A FOUND 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 88°31'27" E FOR A DISTANCE OF 25.13 FEET TO A FOUND 1/2" REBAR; THENCE, CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 82°38'04" E FOR A DISTANCE OF 110.00 FEET TO A 1/2" REBAR SET ON THE EAST LINE OF THE ANCHOR DEVELOPMENT, LLC PROPERTY DESCRIBED IN INSTRUMENT 2015 630D J1; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE, RUN N 81°52'00" E FOR A DISTANCE OF 76.18 FEET TO A 1/2" REBAR SET ON THE WEST RIGHT OF WAY LINE OF THE KANSAS CITY SOUTHERN RAILROAD AS DESCRIBED IN INSTRUMENT 1989 2813D J1; THENCE RUN S 19°21'08" E ALONG SAID WEST RIGHT OF WAY LINE FOR A DISTANCE OF 51.38 FEET TO A SET 1/2" REBAR, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 33+13.885; THENCE LEAVING SAID WEST RIGHT OF WAY LINE, RUN S 81°52'00" W ALONG THE PROPOSED SOUTH RIGHT OF WAY LINE OF LANDON ROAD FOR A DISTANCE OF 76.23 FEET TO A 1/2" REBAR SET ON THE EAST LINE OF SAID ANCHOR DEVELOPMENT, LLC PROPERTY, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 32+37.655; THENCE RUN N 19°17'14" W ALONG SAID EAST LINE AND SAID PROPOSED RIGHT OF WAY LINE FOR A DISTANCE OF 3.06 FEET TO A SET 1/2" REBAR, SAID POINT BEING 72.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 32+37.064; THENCE, LEAVING SAID EAST LINE, RUN S 81°52'00" W ALONG SAID PROPOSED SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 108.77 FEET TO A SET 1/2" REBAR, SAID POINT BEING 72.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 31+28.290; THENCE, CONTINUING ALONG SAID PROPOSED RIGHT OF WAY LINE, RUN N 89°50'06" W FOR A DISTANCE OF 15.00 FEET TO A SET 1/2" REBAR, SAID POINT BEING 70.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 31+15.000; THENCE, CONTINUING ALONG SAID PROPOSED RIGHT OF WAY LINE, RUN WESTERLY ALONG THE ARC OF A CURVE TO THE RIGHT BACK TO THE **POINT OF BEGINNING**, SAID CURVE HAVING A RADIUS OF 670.00 FEET, AN ARC LENGTH OF 120.48 FEET, A CHORD BEARING OF S 88°17'14" W, A CHORD LENGTH OF 120.32 FEET, AND A DELTA ANGLE OF 10°18'11"; AND CONTAINING 0.29 ACRE (12,754 SQUARE FEET), MORE OR LESS.

THIS DESCRIPTION IS BASED ON A SURVEY BY PICKERING FIRM, INC. DATED 9/19/2019 (PFI JOB NO. 25365.00).

PICKERING FIRM, INC.
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232
(601) 956-3663





(IN FEET)

BASIS OF BEARINGS

THE BEARINGS ON THIS PLAT ARE
BASED ON AND REFERENCED TO
THE MISSISSIPPI STATE PLANE
COORDINATE SYSTEM GRID NORTH
(NAD83 - EAST ZONE) AS
DERIVED USING RTK GPS
OBSERVATIONS USING EARL DUDLEY
CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = -00°08'05"
COMBINED FACTOR = 0.999961125
(COMPUTED AT N=341229.76 E=900425.90)

BestSpot, LLC
Inst 2010 7326D J1
0809D-03-012.004

POC - FND 1/2" REBAR AT THE NW CORNER OF
SEC. 16, T7S, R11W, GULFPORT, HARRISON CO., MS
N:342713.55, E:899186.39

RR R.O.W. PER BESTSPOT, LLC LEASE
RR R.O.W. PER KCS RR LEASE
Kansas City Southern Railroad
Inst. 1989 2813D J1

Parcel 2
±1,663 Sq. Feet
±0.04 Acre

SOUTH
1671.01'
1726.83'

PT 31+28.29

EAST 1582.04'

R.O.W.

POB- SET 1/2"
REBAR W/CAP
N:341042.55
E:900768.43

LANDON ROAD

32+00

EAST 1601.65'

33+00

34+00

Parcel 1
±2,590 Sq. Feet
±0.06 Acre

33+90.000

R.O.W.

PROPOSED R.O.W.

R.O.W.

POB- SET 1/2"
REBAR W/CAP
N:340986.72
E:900788.03

PROPOSED R.O.W.

32+37.655
75.000' RT

33+13.885
75.000' RT

33+70.621
75.000' RT

Anchor Development, LLC
Inst. 2015 630D J1
0809D-02-002.000

RR R.O.W. PER ANCHOR DEV. LEASE

RR R.O.W. PER KCS RR LEASE
Kansas City Southern Railroad
Inst. 1989 2813D J1

Southeastern Realty
Mgt-Gulfport, LLC
Inst. 2012 7013D J1
0809D-02-010.000

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 81°52'00" E	50.97'
L2	S 19°21'08" E	52.23'
L3	S 82°48'02" W	51.15'
L4	N 19°21'08" W	51.38'
L5	N 19°21'08" W	32.25'
L6	N 58°58'58" E	2.59'
L7	N 81°52'00" E	48.39'
L8	S 19°21'08" E	33.28'
L9	S 81°52'00" W	50.97'

LEGEND

R.O.W. RIGHT OF WAY
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
● FOUND 1/2" REBAR
● SET 1/2" REBAR WITH CAP



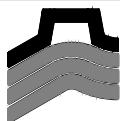
CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO
BE MADE OF THE PROPERTY SHOWN HEREON AND THAT
SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.

MICHAEL BLAKE COLLINS, PLS
MS LS NO. 02955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

9/19/2019

CLASS B SURVEY
DATE OF FIELD SURVEY
AUGUST 2018



Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

LANDON ROAD
PROPOSED R.O.W. EXHIBIT
SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS

DESCRIPTION

R.O.W. EXHIBIT

SCALE

1"=50'

PROJECT #

25365.00

DATE

09/19/2019

SHEET #

1

KANSAS CITY SOUTHERN RAILROAD
PROPOSED RIGHT OF WAY DESCRIPTION

PARCEL 1

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83 – EAST ZONE) USING A COMBINED FACTOR OF 0.999961125 AND A CONVERGENCE ANGLE OF -00°08'05".

A PARCEL OF LAND LYING AND BEING SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1/2" REBAR FOUND AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 342713.55, E 899186.39; THENCE RUN SOUTH 1726.83 FEET; THENCE RUN EAST 1601.65 FEET TO A 1/2" REBAR SET AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF LANDON ROAD WITH THE WEST RIGHT OF WAY LINE OF THE KANSAS CITY SOUTHERN RAILROAD AS DESCRIBED IN INSTRUMENT NO. 19892813D J1, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 340986.72, E 900788.03 AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PARCEL.

FROM SAID **POINT OF BEGINNING**, THENCE RUN N 81°52'00" E ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 50.97 FEET TO A 1/2" REBAR SET ON THE EAST RIGHT OF WAY LINE OF SAID RAILROAD; THENCE RUN S 19°21'08" E ALONG SAID EAST RIGHT OF WAY LINE FOR A DISTANCE OF 52.23 FEET TO A SET 1/2" REBAR, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 33+70.621; THENCE LEAVING SAID EAST RIGHT OF WAY LINE, RUN S 82°48'02" W ALONG THE PROPOSED SOUTH RIGHT OF WAY LINE OF LANDON ROAD FOR A DISTANCE OF 51.15 FEET TO A 1/2" REBAR SET ON THE WEST RIGHT OF WAY LINE OF SAID RAILROAD, SAID POINT BEING 75.000 FEET RIGHT OF AND PERPENDICULAR TO CENTERLINE STATION 33+13.885; THENCE RUN N 19°21'08" W ALONG SAID WEST RIGHT OF WAY LINE FOR A DISTANCE OF 51.38 FEET BACK TO THE **POINT OF BEGINNING** AND CONTAINING 0.06 ACRE (2,590 SQUARE FEET), MORE OR LESS.

PARCEL 2

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83 – EAST ZONE) USING A COMBINED FACTOR OF 0.999961125 AND A CONVERGENCE ANGLE OF -00°08'05".

A PARCEL OF LAND LYING AND BEING SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1/2" REBAR FOUND AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 342713.55, E 899186.39; THENCE RUN SOUTH 1671.01 FEET; THENCE RUN EAST 1582.04 FEET TO A 1/2" REBAR SET ON THE WEST RIGHT OF WAY LINE OF KANSAS CITY SOUTHERN RAILROAD AS DESCRIBED IN INSTRUMENT NO. 19892813D J1, SAID POINT HAVING MS STATE PLANE EAST ZONE COORDINATES OF N 341042.55, E 900768.43 AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PARCEL.

FROM SAID **POINT OF BEGINNING**, THENCE RUN N 19°21'08" W ALONG SAID WEST RIGHT OF WAY LINE FOR A DISTANCE OF 32.25 FEET TO A SET 1/2" REBAR ON THE NORTH RIGHT OF WAY LINE OF LANDON ROAD; THENCE LEAVING SAID WEST RIGHT OF WAY LINE, RUN N 58°58'58" E ALONG SAID NORTH RIGHT OF WAY LINE FOR A DISTANCE OF 2.59 FEET TO A SET 1/2" REBAR; THENCE RUN N 81°52'00" E ALONG THE PROPOSED RIGHT OF WAY LINE OF LANDON ROAD FOR A DISTANCE OF 48.39 FEET TO A 1/2" REBAR SET ON THE EAST RIGHT OF WAY LINE OF SAID RAILROAD; THENCE E RUN S 19°21'08" E ALONG SAID EAST RIGHT OF WAY LINE FOR A DISTANCE OF 33.28 FEET TO A 1/2" REBAR SET ON THE NORTH RIGHT OF WAY LINE OF LANDON ROAD; THENCE LEAVING SAID EAST RIGHT OF WAY LINE, RUN S 81°52'00" W ALONG SAID NORTH RIGHT OF WAY LINE FOR A DISTANCE OF 50.97 FEET BACK TO THE **POINT OF BEGINNING** AND CONTAINING 0.04 ACRE (1,663 SQUARE FEET), MORE OR LESS.

THIS DESCRIPTION IS BASED ON A SURVEY BY PICKERING FIRM, INC. DATED 9/19/2019 (PFI JOB NO. 25365.00).

PICKERING FIRM, INC.
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232
(601) 956-3663



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 SELECTION OF AMERICAN TANK MAINTENANCE TO PROVIDE WATER TANK MAINTENANCE SERVICES, TO APPROVE WATER TANK MAINTENANCE AGREEMENTS (ONE FOR EACH TANK) BETWEEN THE CITY OF GULFPORT AND AMERICAN TANK MAINTENANCE, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, in order to ensure regular maintenance of its water tanks, the City of Gulfport, Mississippi, desires to contract with a suitable and qualified company to provide certain and various water tank maintenance services and, accordingly issued a Request for Proposals concerning water tank maintenance services; and

WHEREAS, two responses to the Request for Proposals were received on or about November 14, 2019, which responses were submitted to a selection committee which met on December 4, 2019, and scored the two responses; and

WHEREAS, the higher scoring firm was American Tank Maintenance and, on January 21, 2020, the Gulfport City Council authorized the Administration to enter into negotiations with American Tank Maintenance; and

WHEREAS, Water Tank Maintenance Agreements between the City of Gulfport and American Tank Maintenance (one for each tank to be serviced) are attached hereto as Exhibits “A-J” for consideration; and

WHEREAS, the Council finds that it is in the best interest of the City to enter into the Water Tank Maintenance Agreements which are attached hereto as Exhibits “A-J”.

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 selection of American Tank Maintenance to provide water tank maintenance services be and the same is hereby ratified, and that the Water Tank Maintenance Agreements (one for each tank to be serviced) be and the same are hereby approved in substantially the form attached hereto as Exhibits “A-J”, and the Mayor (or his designee) is, hereby, authorized to execute and deliver 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 _____, 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 Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2020.

APPROVED:

MAYOR



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: 26th Avenue Tank

Tank Size and Style: 1,000,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 1,000,000 gallon water storage tank located at 26th Avenue Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 2. The water storage tank and its 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 Contract Year 3. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$106,886.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$42,269.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior and interior renovation and repairs prior to the end of Contract Year 1. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport _____

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Cowan Road Tank

Tank Size and Style: 1,000,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 1,000,000 gallon water storage tank located at Cowan Road Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 2. The water storage tank and its 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 Contract Year 3. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$108,056.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$42,072.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior and interior renovation and repairs prior to the end of Contract Year 1. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Cross Road Parkway Tank

Tank Size and Style: 1,000,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 1,000,000 gallon water storage tank located at Cross Road Parkway Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its 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 Contract Year 4. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$102,991.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$39,992.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior and interior renovation and repairs prior to the end of Contract Year 2. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Olivet Road Tank

Tank Size and Style: 75,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 75,000 gallon water storage tank located at Olivet Road Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its 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 Contract Year 2. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$32,659.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$12,365.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior renovation and repairs prior to the end of Contract Year 2. This water storage tank shall receive an interior renovation prior to the end of Contract Year 4. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport _____

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Kmart Tank

Tank Size and Style: 100,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 Kmart Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its 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 Contract Year 4. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$28,761.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$13,247.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior and interior renovation and repairs prior to the end of Contract Year 2. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Jackson Street Tank

Tank Size and Style: 250,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 250,000 gallon water storage tank located at Jackson Street Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 2. The water storage tank and its 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 Contract Year 1. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$40,916.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$17,020.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive repairs prior to the end of Contract Year 1. This water storage tank shall receive an exterior renovation prior to the end of Contract Year 3. This water storage tank shall receive an interior renovation prior to the end of Contract Year 5. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport _____

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: North Gulfport Tank

Tank Size and Style: 300,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 300,000 gallon water storage tank located at North Gulfport Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 2. The water storage tank and its 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 Contract Year 1. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$42,920.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$19,203.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior and interior renovation and repairs prior to the end of Contract Year 3. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport _____

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Veteran's Administration Tank

Tank Size and Style: 300,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 300,000 gallon water storage tank located at Veteran's Administration Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its 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 Contract Year 2. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$50,839.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$20,302.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior renovation and repairs prior to the end of Contract Year 2. This water storage tank shall receive an interior renovation prior to the end of Contract Year 4. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport _____

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Debuys Road Tank

Tank Size and Style: 750,000 Gallon Hydropillar

This agreement entered into by and between the City of Gulfport 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 750,000 gallon water storage tank located at Debuys Road Tank.

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 visual inspections and service the water storage tank beginning in Contract Year 2. The water storage tank and its 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 Contract Year 1. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$80,282.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$36,530.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive repairs prior to the end of Contract Year 1. This water storage tank shall receive an exterior renovation prior to the end of Contract Year 3. This water storage tank shall receive an interior renovation prior to the end of Contract Year 5. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: Lyman Tank

Tank Size and Style: 750,000 Gallon Elevated

This agreement entered into by and between the City of Gulfport 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 750,000 gallon water storage tank located at LymanTank.

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 visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its 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 Contract Year 2. 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 October 1, 2020. However the first Contract Year shall begin March 1, 2020 and end October 1, 2020. The annual fee for Contract Years 1, 2, 3, 4 & 5 shall be \$74,453.00 per year. The annual fee for Contract Years 6, 7 & 8 shall be \$30,901.00 per year. The annual fee for Contract Year 9 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually after year eight. Any applicable taxes shall be the responsibility of the Owner.

This water storage tank shall receive an exterior renovation and repairs prior to the end of Contract Year 2. This water storage tank shall receive an interior renovation prior to the end of Contract Year 4. The first annual fee for Contract Year 1 shall be due and payable in two installments March 1, 2020 and July 1, 2020. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning October 1, 2020. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent October 1st. Should the Owner elect to terminate this agreement prior to remitting all of the first 5 annual fees then the balance for work performed shall be due and payable within thirty (30) days of notice to terminate.

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, electrical wiring or components, 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 and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner 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 Company 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 Owner 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 Owner agrees to defend, indemnify, and hold harmless the City of Gulf Port 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 Owner.

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

City of Gulfport

By: _____

By: _____

Witness: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.



City of Gulfport, Gulfport, Mississippi - Projected Work and Fee Schedule

	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8	YEAR 9	YEAR 10	YEAR 11	YEAR 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
	\$ 106,886	\$ 106,886	\$ 106,886	\$ 106,886	\$ 106,886	\$ 42,269	\$ 42,269	\$ 42,269	\$ 46,074	\$ 46,074	\$ 46,074	\$ 50,220
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
	\$ 108,056	\$ 108,056	\$ 108,056	\$ 108,056	\$ 108,056	\$ 42,072	\$ 42,072	\$ 42,072	\$ 45,858	\$ 45,858	\$ 45,858	\$ 49,985
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	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	\$ 102,991	\$ 102,991	\$ 102,991	\$ 102,991	\$ 102,991	\$ 39,992	\$ 39,992	\$ 39,992	\$ 43,592	\$ 43,592	\$ 43,592	\$ 47,515
DEBUY'S ROAD 750,000 GALLON HYDROPIILLAR WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & 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
	\$ 80,282	\$ 80,282	\$ 80,282	\$ 80,282	\$ 80,282	\$ 36,530	\$ 36,530	\$ 36,530	\$ 39,817	\$ 39,817	\$ 39,817	\$ 43,401
LYMAN 750,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & 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
	\$ 74,453	\$ 74,453	\$ 74,453	\$ 74,453	\$ 74,453	\$ 30,901	\$ 30,901	\$ 30,901	\$ 33,682	\$ 33,682	\$ 33,682	\$ 36,713
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
	\$ 42,920	\$ 42,920	\$ 42,920	\$ 42,920	\$ 42,920	\$ 19,203	\$ 19,203	\$ 19,203	\$ 20,931	\$ 20,931	\$ 20,931	\$ 22,815
VETERAN'S ADMINISTRATION 300,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & 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

	\$ 50,839	\$ 50,839	\$ 50,839	\$ 50,839	\$ 50,839	\$ 20,302	\$ 20,302	\$ 20,302	\$ 22,129	\$ 22,129	\$ 22,129	\$ 24,121
JACKSON STREET 250,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & 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
	\$ 40,916	\$ 40,916	\$ 40,916	\$ 40,916	\$ 40,916	\$ 17,020	\$ 17,020	\$ 17,020	\$ 18,552	\$ 18,552	\$ 18,552	\$ 20,221
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 / 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
	\$ 28,761	\$ 28,761	\$ 28,761	\$ 28,761	\$ 28,761	\$ 13,247	\$ 13,247	\$ 13,247	\$ 14,439	\$ 14,439	\$ 14,439	\$ 15,739
OLIVET ROAD 75,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & 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
	\$ 32,659	\$ 32,659	\$ 32,659	\$ 32,659	\$ 32,659	\$ 12,365	\$ 12,365	\$ 12,365	\$ 13,478	\$ 13,478	\$ 13,478	\$ 14,691
TOTAL	\$ 668,762	\$ 668,762	\$ 668,762	\$ 668,762	\$ 668,762	\$ 273,900	\$ 273,900	\$ 273,900	\$ 298,551	\$ 298,551	\$ 298,551	\$ 325,421
SEMI-ANNUALLY	\$ 334,381	\$ 334,381	\$ 334,381	\$ 334,381	\$ 334,381	\$ 136,950	\$ 136,950	\$ 136,950	\$ 149,276	\$ 149,276	\$ 149,276	\$ 162,710
QUARTERLY	\$ 167,191	\$ 167,191	\$ 167,191	\$ 167,191	\$ 167,191	\$ 68,475	\$ 68,475	\$ 68,475	\$ 74,638	\$ 74,638	\$ 74,638	\$ 81,355
MONTHLY	\$ 55,730	\$ 55,730	\$ 55,730	\$ 55,730	\$ 55,730	\$ 22,825	\$ 22,825	\$ 22,825	\$ 24,879	\$ 24,879	\$ 24,879	\$ 27,118

Subsequent premiums will be adjusted to reflect current cost of services as per contract.

ATM will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed.

The need for interior painting is to be determined by the thickness of the existing liner and its protective condition.

The need for exterior painting is to be determined by the appearance and protective condition of the existing paint.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 14, 2020

**Re: RFP for Water Tank Maintenance Services
Bids Received on 11-14-2019**

On January 21, 2020, the City Council gave approval to enter into negotiations with American Tank Maintenance as the highest scoring firm responding the RFP for Water Tank Maintenance Services.

Attached, you will find a letter of recommendation from Wayne Miller, Director of Public Work and Colton Peterman, Water Well Manager. Both Wayne, Colton and myself met with American Tank Maintenance to discuss pricing and "scope of work" as stated in the RFP.

As noted in Colton's recommendation, there is a full service maintenance program that places any risk and reliability of the City's assets in regards to structural, coatings, sanitation, security and safety to American Tank Maintenance.

The project was funded in the FY2020 budget process and the cost agreed upon is shown below:

YEARS 1-5	YEARS 6-8	YEARS 9-11	YEAR 12
\$668,762.00	\$273,900.00	\$298,551.00	\$325,421.00

It is my recommendation to approve this agreement. Thank you.

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Comptroller
Ryan Merrill, M.S., Assistant Director of Public Works

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

DATE: February 13, 2020

RE: **Water Tank Maintenance Contract – American Tank Maintenance**

Attached for your consideration is the referenced Water Tank Maintenance Contract – American Tank Maintenance. This contract will be a 12 year contract and includes scheduled repairs, annual tank inspection, preventative maintenance, interior and exterior coating, and tank washout and disinfection as explained in the Request for Proposals. All work performed shall be in accordance with all Mississippi State Department of Health Standards and AWWA C652 & C651, and all associated subsections. This project was funded in the FY 2020 budget.

I recommend approval of this contract and concur with the attached “Recommendation to Approve Proposal Submitted by American Tank Maintenance” from Colton Peterman, Water Well Manager. Please place this item on the February 18, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Recommendation to Approve Proposal Submitted by American Tank Maintenance from Colton Peterman, Water Well Manager

Recommendation to Approve Proposal Submitted by American Tank Maintenance

American Tank Maintenance (ATM) has proposed a full-service maintenance program that will shift responsibility, risk, and reliability of the City's asset in regards to structural, coatings, sanitary, security, and safety off of the City of Gulfport and onto ATM. This will obligate ATM to keep the City's elevated water storage towers in a manner that is rewarding to the City, meets state and national drinking water rules and regulations, and is appealing to the public's eye.

ATM's proposal calls for the exteriors to be painted in a timeframe that keeps the tanks looking new and helps prevent corrosion of the steel. It will also keep the interior of the tanks clean, protected, and inspected, which will help ensure the potable water supply is of the best quality it can be. Additionally, ATM will work with the City and cell phone providers to ensure no antennas or other devices are being attached to the tank that could prove detrimental.

While working with ATM in the past to accomplish tasks, I have been pleased with the coordination, quality, and pride they took in performing their duties. They have also quickly provided inspection reports after completion of the work. After reviewing the submitted proposals to provide a Water Tank Maintenance Program for the City of Gulfport, I recommend that we award the contract to ATM. Their proposal most closely fit what we requested in the RFP, and this is reflected in the selection committee's score.

Respectfully,

A handwritten signature in black ink, appearing to read 'Colton Peterman', followed by a horizontal line.

Colton Peterman

Water Well Manager

City of Gulfport/Utility Partners LLC

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

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

WHEREAS, two (2) bids were submitted in response to the City's public notices in connection with the above reference project, identified in the bid documents as "Trenchless Pipe Inspection, Cleaning & Repair Unit Price Project," and such bid totals are set forth in the Bid Tabulation Sheet, which, along with a February 20, 2020, Memorandum from City Engineer Kris Riemann are incorporated herein and collectively attached hereto as a part of Exhibit "A"; and

WHEREAS, it was determined that the lowest monetary bid was submitted by Sun Coast Infrastructure, Inc., of Florence, Mississippi; and

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

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

WHEREAS, a proposed Agreement between the City and SunCoast Infrastructure, Inc., is attached hereto as a part of Exhibit "A" for review, consideration and approval.

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

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

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

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

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 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: Connie Debenport, CPPB

Date: February 21, 2020

Re: Trenchless Pipe Inspection – Unit Price
Bids Received 02/13/2020

Please see attached letter of recommendation from Kris Riemann, Director of Engineering, requesting your approval of award to the lowest and best bid received to Suncoast Infrastructure Inc., of Florence, MS.

There is no funding requirement at this time; the project is based on an as-needed basis to assist the DPW with repairs to the drainage and sewer systems in the City of Gulfport. Each project is developed with a scope of work based on the unit prices bid by the contractor.

It is my recommendation that you approve this request.

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RKR

Date: 2/20/20

Re: Recommendation to Award Contract

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

On February 13, 2020, bids were received for the above referenced project. Two (2) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from SunCoast Infrastructure Inc. of Florence, MS in the amount of \$1,117,873.00.

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

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

Therefore, I recommend approval of the contract to SunCoast Infrastructure, Inc. Please place this item on the March 2, 2020 Council Agenda.

Attachments: 1. Bid Tabulation
 2. Contract

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 13, 2020 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES				GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION				
BASE BID:											
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	5	EA	\$2,500.00	\$12,500.00	\$1,000.00	\$5,000.00				
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	5	EA	\$9,250.00	\$46,250.00	\$6,000.00	\$30,000.00				
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EA	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00				
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	\$500.00	\$500.00	\$500.00	\$500.00				
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	5	EA	\$1,000.00	\$5,000.00	\$500.00	\$2,500.00				
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	5	EA	\$4,000.00	\$20,000.00	\$1,000.00	\$5,000.00				
01510-A	PERFORMANCE & PAYMENT BONDS	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00				
01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00				
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	\$20.00	\$20.00	\$20.00	\$20.00				
01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00				
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00	\$125.00	\$125.00				
01570-E	TRAFFIC CONTROL - ARROW BOARD	1	EA/DAY	\$250.00	\$250.00	\$250.00	\$250.00				
02729-A	LIGHT CLEAN 15" & 18" STORM SEWER	100	LF	\$4.00	\$400.00	\$6.00	\$600.00				
02729-B	MEDIUM CLEAN 15" & 18" STORM SEWER	100	LF	\$5.00	\$500.00	\$8.00	\$800.00				
02729-C	HEAVY CLEAN 15" & 18" STORM SEWER	100	LF	\$6.00	\$600.00	\$10.00	\$1,000.00				
02729-D	LIGHT CLEAN 21" & 24" STORM SEWER	100	LF	\$6.00	\$600.00	\$10.00	\$1,000.00				

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 13, 2020 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02729-E	MEDIUM CLEAN 21" & 24" STORM SEWER	100	LF	\$8.00	\$800.00	\$12.00	\$1,200.00
02729-F	HEAVY CLEAN 21" & 24" STORM SEWER	100	LF	\$9.00	\$900.00	\$15.00	\$1,500.00
02729-G	LIGHT CLEAN 27" & 30" STORM SEWER	100	LF	\$10.00	\$1,000.00	\$14.00	\$1,400.00
02729-H	MEDIUM CLEAN 27" & 30" STORM SEWER	100	LF	\$10.50	\$1,050.00	\$17.00	\$1,700.00
02729-I	HEAVY CLEAN 27" & 30" STORM SEWER	100	LF	\$11.00	\$1,100.00	\$20.00	\$2,000.00
02729-J	LIGHT CLEAN 36" STORM SEWER	100	LF	\$14.00	\$1,400.00	\$18.00	\$1,800.00
02729-K	MEDIUM CLEAN 36" STORM SEWER	100	LF	\$18.00	\$1,800.00	\$24.00	\$2,400.00
02729-L	HEAVY CLEAN 36" STORM SEWER	100	LF	\$25.00	\$2,500.00	\$30.00	\$3,000.00
02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	100	LF	\$3.00	\$300.00	\$2.50	\$250.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	6,000	LF	\$3.50	\$21,000.00	\$2.50	\$15,000.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$4.50	\$2,250.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$6.00	\$6,000.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	350	LF	\$7.00	\$2,450.00	\$12.00	\$4,200.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$12.00	\$6,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON FEBRUARY 13, 2020 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED		SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	250	LF	\$8.00	\$2,000.00	\$20.00	\$5,000.00
02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	500	LF	\$7.00	\$3,500.00	\$20.00	\$10,000.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	250	LF	\$9.00	\$2,250.00	\$30.00	\$7,500.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	\$100.00	\$2,500.00	\$150.00	\$3,750.00
02735-M	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (6"-12" PIPE)	1,000	LF	\$1.00	\$1,000.00	\$1.00	\$1,000.00
02735-N	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (15"-21" PIPE)	500	LF	\$2.00	\$1,000.00	\$2.00	\$1,000.00
02735-O	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (24"-30" PIPE)	500	LF	\$4.00	\$2,000.00	\$3.00	\$1,500.00
02735-P	VACUUM TRUCK	40	HR	\$250.00	\$10,000.00	\$200.00	\$8,000.00
02735-Q	CCTV SERVICE LATERAL	25	EA	\$200.00	\$5,000.00	\$200.00	\$5,000.00
02735-R	INSTALLATION OF CLEANOUT	25	EA	\$150.00	\$3,750.00	\$500.00	\$12,500.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	250	LF	\$34.00	\$8,500.00	\$35.00	\$8,750.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	5,000	LF	\$30.00	\$150,000.00	\$28.00	\$140,000.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1,000	LF	\$35.00	\$35,000.00	\$33.00	\$33,000.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	500	LF	\$35.00	\$17,500.00	\$37.00	\$18,500.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	500	LF	\$43.00	\$21,500.00	\$50.00	\$25,000.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	300	LF	\$70.00	\$21,000.00	\$70.00	\$21,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION

BIDS RECEIVED ON FEBRUARY 13, 2020 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	300	LF	\$70.00	\$21,000.00	\$108.00	\$32,400.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	300	LF	\$81.00	\$24,300.00	\$200.00	\$60,000.00
02736-I	INSERTION OF 12.0 mm CIPP IN 27" MAIN	300	LF	\$81.00	\$24,300.00	\$200.00	\$60,000.00
02736-J	INSERTION OF 12.0 mm CIPP IN 30" MAIN	300	LF	\$145.00	\$43,500.00	\$275.00	\$82,500.00
02736-K	INSERTION OF 12.0 mm CIPP IN 36" MAIN	50	LF	\$150.00	\$7,500.00	\$600.00	\$30,000.00
02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.00	\$200.00
02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.50	\$250.00
02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$3.00	\$300.00
02736-O	BRUSH AND CUT SERVICE	130	EA	\$1.00	\$130.00	\$1.00	\$130.00
02736-P	SETUP TO CIPP SERVICE LATERAL	25	EA	\$1,750.00	\$43,750.00	\$2,100.00	\$52,500.00
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	800	LF	\$12.50	\$10,000.00	\$30.00	\$24,000.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	250	VF	\$135.00	\$33,750.00	\$155.00	\$38,750.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	250	VF	\$155.00	\$38,750.00	\$225.00	\$56,250.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	250	VF	\$175.00	\$43,750.00	\$230.00	\$57,500.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	250	VF	\$195.00	\$48,750.00	\$210.00	\$52,500.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	250	VF	\$225.00	\$56,250.00	\$220.00	\$55,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION

BIDS RECEIVED ON FEBRUARY 13, 2020 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED		SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	250	VF	\$225.00	\$56,250.00	\$210.00	\$52,500.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	250	VF	\$250.00	\$62,500.00	\$220.00	\$55,000.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	20	EA	\$100.00	\$2,000.00	\$105.00	\$2,100.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	10	EA	\$150.00	\$1,500.00	\$45.00	\$450.00
02739-A	STRUCTURAL MANHOLE REHABILITATION (POLYUREA LINING)	250	VF	\$200.00	\$50,000.00	\$195.00	\$48,750.00
02740-A	SMOKE TESTING	3,000	LF	\$0.55	\$1,650.00	\$0.50	\$1,500.00
02741-A	DYE-WATER FLOODING & EXFILTRATION TESTING	24	HR	\$100.00	\$2,400.00	\$250.00	\$6,000.00
02742-A	6" CIPP SHORT LINER	100	LF	\$150.00	\$15,000.00	\$175.00	\$17,500.00
02742-B	8" CIPP SHORT LINER	100	LF	\$165.00	\$16,500.00	\$175.00	\$17,500.00
02742-C	10" CIPP SHORT LINER	100	LF	\$195.00	\$19,500.00	\$200.00	\$20,000.00
02742-D	12" CIPP SHORT LINER	100	LF	\$295.00	\$29,500.00	\$200.00	\$20,000.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	\$10.00	\$200.00	\$25.00	\$500.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	\$15.00	\$300.00	\$25.00	\$500.00
02743-C	SETUP 4" BYPASS PUMP	20	EA	\$50.00	\$1,000.00	\$350.00	\$7,000.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	\$650.00	\$6,500.00	\$750.00	\$7,500.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00

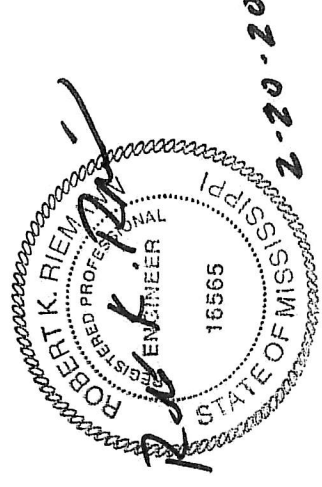
TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT 2020

CONTRACTOR'S BID TABULATION
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GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC YES		GULF COAST UNDERGROUND, LLC 3158 OLD SHELL ROAD MOBILE, AL 36607 14487-MC YES	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02743-F	OPERATION OF 2" BYPASS PUMP	100	HR	\$2.00	\$200.00	\$15.00	\$1,500.00
02743-G	OPERATION OF 3" BYPASS PUMP	100	HR	\$3.00	\$300.00	\$15.00	\$1,500.00
02743-H	OPERATION OF 4" BYPASS PUMP	75	HR	\$15.00	\$1,125.00	\$100.00	\$7,500.00
02743-I	OPERATION OF 6" BYPASS PUMP	50	HR	\$125.00	\$6,250.00	\$250.00	\$12,500.00
02743-J	OPERATION OF 8" BYPASS PUMP	20	HR	\$215.00	\$4,300.00	\$400.00	\$8,000.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	300	LF	\$2.00	\$600.00	\$2.50	\$750.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$8.00	\$800.00	\$10.00	\$1,000.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$12.00	\$1,200.00	\$13.00	\$1,300.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	50	EA	\$50.00	\$2,500.00	\$50.00	\$2,500.00
TOTAL BASE BID				\$1,117,873.00		\$1,312,145.00	

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Robert K. Rieman
ROBERT K. RIEMANN, P.E. - DIRECTOR OF ENGINEERING
CITY OF GULFPORT ENGINEERING DEPARTMENT



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

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2020, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and _____ (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

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

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

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

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

Article 3. CONTRACT TIMES.

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

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

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

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated _____, 2020.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

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

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

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

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

5.12 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52 *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -

5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

and consisting of 10 divisions, as listed in table of contents thereof.

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

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

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

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2020, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

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

Address for giving notices:

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

Certificate of Responsibility
No. _____

Agent for service of process:

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

Memorandum – City of Gulfport

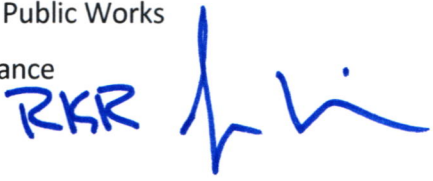
To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. 

Date: 2/20/20

Re: Change Order Number 1 (Summary)

- Three Rivers Road and Mays Road Sewer Improvements

- SCI, Inc.

Attached for your consideration is the referenced summary change order number 1, in the deductive amount of \$33,379.10 and additive amount of 78 calendar days of time. This change is necessary reflect the actual items and quantities used during construction of the project and the time was due to the weather and gas main delays.

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.

Please place this item on the March 3, 2020 Council Agenda.

Attachments: 1. Tyler Gentry Letter Dated 2/19/20
 2. Change Order No. 1 (Summary)



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

February 19, 2020

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Three Rivers Road and Mays Road Sewer Improvements – Change Order No. 1 (Summary)

Kris,

Please find enclosed three (3) originals of Change Order No. 1 (Summary) for the referenced project.

This change order has been prepared to reflect the actual quantities and items used for the construction of the project. This change results in a net deduction of \$33,379.10 to the contract. Furthermore, an additional 78 days have been added to the contract for inclement weather and gas main delays.

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

Attachments: Change Order No. 1 (Summary)

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: THREE RIVERS ROAD & MAYS ROAD SEWER IMPROVEMENTS
 OWNER: CITY OF GULFPORT
 P.O. BOX 1780
 GULFPORT, MS 39502
 CONTRACTOR: SCI, INC.
 13520 OLD HIGHWAY 67
 BILOXI, MS 39532
 CONTRACT FOR ENTIRE PROJECT

DATE OF ISSUANCE: 1/27/2020
 OWNER'S PROJECT #: PO 205170
 ENGINEER: CITY OF GULFPORT
 ENGINEERING DEPARTMENT
 ENGINEER'S PROJECT #: PO 205170

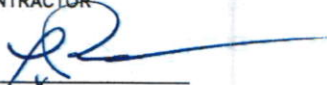
You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual items and quantities used during construction of the project.

TOTAL CHANGE IN CONTRACT PRICE

(\$33,379.10)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$688,274.25	Original Contract Time (DAYS) 105
Previous Change Orders \$0.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$688,274.25	Contract Time Prior to This Change Order (DAYS) 105
Net Increase/(Decrease) of This Change Order (\$33,379.10)	Net Increase/Decrease of This Change Order (DAYS) 78
Contract Price with All Approved Change Orders \$654,895.15	Contract Time with All Approved Change Orders (DAYS) 183

RECOMMENDED:
CITY OF GULFPORTBY: 
ROBERT K. RIEMANN, P.E.APPROVED:
OWNERBY: _____
CITY OF GULFPORTAPPROVED:
CONTRACTORBY: 
SCI, INC.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
DEDUCT AND ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:					
BASE BID PLUS CO# 1:					
02050-A	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESSES)	-39	SY	\$5.00	(\$195.00)
02050-B	SAW CUT (ALL TYPES & THICKNESSES)	300	LF	\$2.50	\$750.00
02050-C	REMOVAL OF EXISTING CULVERTS (ALL TYPES & THICKNESSES)	74	LF	\$7.00	\$518.00
02221-A	SELECT BEDDING MATERIAL	-12	CY (PM)	\$16.00	(\$192.00)
02221-B	SELECT FOUNDATION MATERIAL	-30	CY (PM)	\$70.00	(\$2,100.00)
02234-A	CRUSHED LIMESTONE (6" THICK)	396	SY	\$15.50	\$6,138.00
02234-C	GEOTEXTILE FABRIC	216	SY	\$1.50	\$324.00
02295-A	SILT FENCE	-500	LF	\$3.00	(\$1,500.00)
02311-A	8" FUSED HDPE PIPE (HDD)	9	LF	\$83.50	\$751.50
02512-A	HMA, ST 9.5 mm MIX (SURFACE)	-150	TON	\$155.40	(\$23,310.00)
02512-B	HMA, ST 12.5 mm MIX (BASE)	-150	TON	\$155.40	(\$23,310.00)
02520-A	NON-REINFORCED CONCRETE PAVEMENT (6" THICK)	-4	SY	\$60.50	(\$242.00)
02521-A	CONCRETE CURB	-73	LF	\$17.60	(\$1,284.80)
02525-A	REINFORCED CONCRETE PAVEMENT	-50	SY	\$66.00	(\$3,300.00)

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: THREE RIVERS ROAD & MAYS ROAD SEWER
IMPROVEMENTS

DATE OF ISSUANCE: 1/27/2020

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT # PO 205170

CONTRACTOR: SCI, INC.
13520 OLD HIGHWAY 67
BILOXI, MS 39532ENGINEER: CITY OF GULFPORT
ENGINEERING DEPARTMENT

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT # PO 205170

You are directed to make the following changes in the Contract Documents:

02660-A	ADJUST EXISTING WATER MAIN (8" TO 12")	-2	EA	\$2,486.70	(\$4,973.40)
02660-B	ADJUSTMENT OF RESIDENTIAL SERVICES (2" AND	1	EA	\$445.50	\$445.50
02722-A	15" RCP	4	LF	\$42.30	\$169.20
02722-D	29" x 18" RCAP	4	LF	\$65.90	\$263.60
02730-A	8" PVC SEWER PIPE	213	LF	\$28.80	\$6,134.40
02730-B	SINGLE SEWER SERVICE	8	EA	\$1,360.60	\$10,884.80
02730-C	DOUBLE SEWER SERVICE	-1	EA	\$1,466.10	(\$1,466.10)
02731-A	SEWER MANHOLES	2	EA	\$3,424.00	\$6,848.00
02731-B	INTERIOR PROTECTIVE COATING	8.57	VLF	\$260.00	\$2,228.20
02731-D	CONNECT TO EXISTING MANHOLE	1	EA	\$800.00	\$800.00
02733-A	6" PRESSURE SEWER MAIN	-20	LF	\$17.10	(\$342.00)
02735-A	POST-CONSTRUCTION CCTV INSPECTION (8" GRAVITY	213	LF	\$2.00	\$426.00
02831-A	REMOVE & REPLACE EXISTING CHAIN LINK/WOOD	-400	LF	\$18.20	(\$7,280.00)
02935-A	MAINTENANCE OF TRAFFIC	0.42	LF	\$16,950.00	\$7,119.00
03341-A	FLOWABLE CONCRETE FILL	-40	CY	\$192.10	(\$7,684.00)

Subtotal - Deductive Items

(\$33,379.10)

NET DECREASE

(\$33,379.10)

TOTAL CHANGE IN CONTRACT

(\$33,379.10)

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 AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A COMMUNITY ORIENTED POLICING SERVICES GRANT (FY 2020 CHP GRANT) FROM THE U.S. DEPARTMENT OF JUSTICE, AND FOR RELATED PURPOSES

WHEREAS, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) recently announced the opening of the application period for the FY 2020 COPS Hiring Program (CHP) Grant which period end on March 11, 2020; and

WHEREAS, the City of Gulfport, desires to apply for the CHP Grant for salary and certain fringe benefits for five (5) sworn officer positions; and

WHEREAS, if awarded, the grant will fund 75% of the costs (salary and certain fringe benefits as set out in the attached spreadsheet) for years one through three, with the remaining 25% of the costs being the responsibility of the City; and

WHEREAS, if awarded, the City must fund the 25% match five (5) positions for years one through three and fully fund the five positions during year four; and

WHEREAS, the City of Gulfport, by and through its Police Department, has requested authority to apply for the FY 2020 COPS Hiring Program (CHP) Grant as more fully set forth in the memorandum of Police Chief, Leonard Papania, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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, be and it is hereby authorized to apply for the FY 2020 COPS Hiring Program (CHP) Grant, the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania attached hereto as Exhibit

“A” and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, Police Chief).

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

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania 
Date: February 25, 2020
Re: Permission to Apply for COPS Hiring Grant

Subject: Permission to apply for FY 2020 COPS Hiring Program (CHP) Grant

The U.S. Department of Justice, Office of Community Oriented Policing Services announced the opening of the application period for the FY 2020 CHP Grant which ends on March 11th, 2020.

The CHP Grant will fund 75% percent of the entry-level salary and fringe benefits of officers hired to fill existing vacancies that are no longer funded in the department's current budget for three (3) years. The CHP requires that the city administration agree to continue to fund the grant funded positions for one year following the three year grant period. Since the grant will fund entry level salaries and benefits the city would also have to fund the difference between entry level and Patrol Officer Two and Three salaries and fringe benefits during year two and year three.

Your permission is requested to apply for five (5) sworn officer positions under the Community Policing Services (COPS) Hiring Program. If awarded, the grant will cover 75% of the costs for year one, two and three. The City will receive on each officer over a three period time frame \$125,000.00 maximum amount. The match for the five (5) officers will be 25% of total amount requested spread over a three year time frame.

I appreciate your support of this request. This grant will allow the department to rapidly return to an adequate staffing level at a significantly reduced cost to the City of Gulfport. The outcome will be better service for the citizens we serve.

This grant is a competitive process and there is no assurance of funding. However, any award will be presented in Council for approval.

CONFIDENTIAL

CHRP								
2020 - 2021 (YEAR ONE)								
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	HEALTH	LIFE	WORKERS COMP	TOTAL PER OFFICER
OFFICER ONE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 53,457.41
OFFICER TWO	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 53,457.41
OFFICER THREE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 53,457.41
OFFICER FOUR	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 53,457.41
OFFICER FIVE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 53,457.41
ALL FOUR	\$ 184,607.80	\$ 11,445.68	\$ 2,676.81	\$ 32,121.76	\$ 20,005.00	\$ 765.00	\$ 15,665.00	\$ 267,287.05
CHRP								
2021- 2022 (YEAR TWO)								
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	HEALTH	LIFE	WORKERS COMP	TOTAL PER OFFICER
OFFICER ONE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 56,675.22
OFFICER TWO	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 56,675.22
OFFICER THREE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 56,675.22
OFFICER FOUR	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 56,675.22
OFFICER FIVE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 56,675.22
ALL FOUR	\$ 197,473.90	\$ 12,243.38	\$ 2,863.37	\$ 34,360.46	\$ 20,005.00	\$ 765.00	\$ 15,665.00	\$ 283,376.11
CHRP								
2022 - 2023 (YEAR THREE)								
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	HEALTH	LIFE	WORKERS COMP	TOTAL PER OFFICER
OFFICER ONE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,176.12
OFFICER TWO	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,176.12
OFFICER THREE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,176.12
OFFICER FOUR	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,176.12
OFFICER FIVE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,176.12
ALL FOUR	\$ 207,473.50	\$ 12,863.36	\$ 3,008.37	\$ 36,100.39	\$ 20,005.00	\$ 765.00	\$ 15,665.00	\$ 295,880.61
CHRP (CITY WILL FUND THIS WHOLE YEAR)								
2023 - 2024 (4TH YEAR)								
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	HEALTH	LIFE	WORKERS COMP	TOTAL PER OFFICER
OFFICER ONE	\$ 41,722.98	\$ 2,586.82	\$ 604.98	\$ 7,259.80	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,461.59
OFFICER TWO	\$ 41,722.98	\$ 2,586.82	\$ 604.98	\$ 7,259.80	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,461.59
OFFICER THREE	\$ 41,722.98	\$ 2,586.82	\$ 604.98	\$ 7,259.80	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,461.59
OFFICER FOUR	\$ 41,722.98	\$ 2,586.82	\$ 604.98	\$ 7,259.80	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,461.59
OFFICER FIVE	\$ 41,722.98	\$ 2,586.82	\$ 604.98	\$ 7,259.80	\$ 4,001.00	\$ 153.00	\$ 3,133.00	\$ 59,461.59</

CHRP							
2020- 2021 (YEAR ONE)							
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	NOT GETTING BACK
OFFICER ONE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 46,170.41	\$ 41,666.66	
OFFICER TWO	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 46,170.41	\$ 41,666.66	
OFFICER THREE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 46,170.41	\$ 41,666.66	
OFFICER FOUR	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 46,170.41	\$ 41,666.66	
OFFICER FIVE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 46,170.41	\$ 41,666.66	
ALL FIVE	\$ 184,607.80	\$ 11,445.68	\$ 2,676.81	\$ 32,121.76	\$ 230,852.05	\$ 208,333.30	\$ 22,518.75
CHRP							
2021- 2022							
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	
OFFICER ONE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 49,388.22	\$ 41,666.66	
OFFICER TWO	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 49,388.22	\$ 41,666.66	
OFFICER THREE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 49,388.22	\$ 41,666.66	
OFFICER FOUR	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 49,388.22	\$ 41,666.66	
OFFICER FIVE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 49,388.22	\$ 41,666.66	
ALL FIVE	\$ 197,473.90	\$ 12,243.38	\$ 2,863.37	\$ 34,360.46	\$ 246,941.11	\$ 208,333.30	\$ 38,607.81
CHRP							
2022 - 2023							
	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	
OFFICER ONE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 51,889.12	\$ 41,666.68	
OFFICER TWO	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 51,889.12	\$ 41,666.68	
OFFICER THREE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 51,889.12	\$ 41,666.68	
OFFICER FOUR	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 51,889.12	\$ 41,666.68	
OFFICER FIVE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 51,889.12	\$ 41,666.68	
ALL FIVE	\$ 207,473.50	\$ 12,863.36	\$ 3,008.37	\$ 36,100.39	\$ 259,445.61	\$ 208,333.40	\$ 51,112.21
					\$ 737,238.78	\$ 625,000.00	\$ 112,238.78
				FEDERAL	MATCH	TOTAL REQ.	
	WHAT WE ARE ASKING FOR ON GRANT:			\$ 625,000.00	\$ 208,333.33	\$ 833,333.33	

***THIS AMOUNT BECAUSE THE MAX THEY WILL PAY PER OFFICER IS 125,000 OVER A THREE YEAR PERIOD

CHRP
2020- 2021 (YEAR ONE)

	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	WORKERS COMP	LIFE
OFFICER ONE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 1,255.33	\$ 153.00
OFFICER TWO	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 1,255.33	\$ 153.00
OFFICER THREE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 1,255.33	\$ 153.00
OFFICER FOUR	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 1,255.33	\$ 153.00
OFFICER FIVE	\$ 36,921.56	\$ 2,289.14	\$ 535.36	\$ 6,424.35	\$ 1,255.33	\$ 153.00
ALL FIVE	\$ 184,607.80	\$ 11,445.68	\$ 2,676.81	\$ 32,121.76	\$ 6,276.67	\$ 765.00

CHRP
2021- 2022

	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	WORKERS COMP	LIFE
OFFICER ONE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 1,342.82	\$ 153.00
OFFICER TWO	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 1,342.82	\$ 153.00
OFFICER THREE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 1,342.82	\$ 153.00
OFFICER FOUR	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 1,342.82	\$ 153.00
OFFICER FIVE	\$ 39,494.78	\$ 2,448.68	\$ 572.67	\$ 6,872.09	\$ 1,342.82	\$ 153.00
ALL FIVE	\$ 197,473.90	\$ 12,243.38	\$ 2,863.37	\$ 34,360.46	\$ 6,714.11	\$ 765.00

CHRP
2022 - 2023

	SALARY	SOCIAL SECURITY	MEDICARE	RETIREMENT	WORKERS COMP	LIFE
OFFICER ONE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 1,410.82	\$ 153.00
OFFICER TWO	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 1,410.82	\$ 153.00
OFFICER THREE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 1,410.82	\$ 153.00
OFFICER FOUR	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 1,410.82	\$ 153.00
OFFICER FIVE	\$ 41,494.70	\$ 2,572.67	\$ 601.67	\$ 7,220.08	\$ 1,410.82	\$ 153.00
ALL FIVE	\$ 207,473.50	\$ 12,863.36	\$ 3,008.37	\$ 36,100.39	\$ 7,054.10	\$ 765.00
				FEDERAL		

	WHAT WE ARE ASKING FOR ON GRANT:			\$ 569,683.99		
**THIS AMOUNT BECAUSE THE MAX THEY WILL PAY PER OFFICER IS 125,000 OVER A THREE YE						

TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	NOT GETTING BACK
\$ 47,578.74	\$ 41,666.66	
\$ 47,578.74	\$ 41,666.66	
\$ 47,578.74	\$ 41,666.66	
\$ 47,578.74	\$ 41,666.66	
\$ 47,578.74	\$ 41,666.66	
\$ 237,893.72	\$ 208,333.30	\$ 29,560.42
TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	
\$ 50,884.04	\$ 41,666.66	
\$ 50,884.04	\$ 41,666.66	
\$ 50,884.04	\$ 41,666.66	
\$ 50,884.04	\$ 41,666.66	
\$ 50,884.04	\$ 41,666.66	
\$ 254,420.22	\$ 208,333.30	\$ 46,086.92
TOTAL PER OFFICER	WHAT WILL ACTUALLY BE PAID	
\$ 53,452.94	\$ 41,666.66	
\$ 53,452.94	\$ 41,666.66	
\$ 53,452.94	\$ 41,666.66	
\$ 53,452.94	\$ 41,666.66	
\$ 53,452.94	\$ 41,666.66	
\$ 267,264.71	\$ 208,333.30	\$ 58,931.41
\$ 759,578.65	\$ 624,999.90	\$ 134,578.75
MATCH	TOTAL REQ.	

\$ 189,894.66	\$ 759,578.65	

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 5TH ANNUAL CHANDY FEST & BED RACE TO BE HELD ON MARCH 28, 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, 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, including closure to parked vehicles, 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, including closure to parked vehicles, 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), including to parked vehicles, 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



March 3, 2020

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeaur Brewery 5th Annual Chandy Fest & 34th Annual Bed Race

Dear Council Members:

A special event is being planned by Chandeaur Brewery scheduled for the Saturday, March 28, to celebrate their 5th anniversary.

We are requesting approval to close the following roads for a Festival & a race, information is as follows:

Chandy Fest

Location: Close 28th Avenue between 13th & the railroad for the stage setup on Friday morning (3/27 at 6am) at 28th Ave & 14th St.

Date & Timeline: Friday March 27 at 8am (to installed the stage) until Monday June 10 at 8am when stage is removed.

The Chandy Fest area from 27th – 28th Ave will remain closed throughout the event on Saturday 3/28/20

Bed Race

Location: Close 14th St. from 28th Ave to 25th Ave – during the Bed Race Sat 3/28 that begins at 4pm, (will remain closed until the race is complete)

Citing Ordinance #2988 allowing enforcement of the No Parking restrictions in this area only

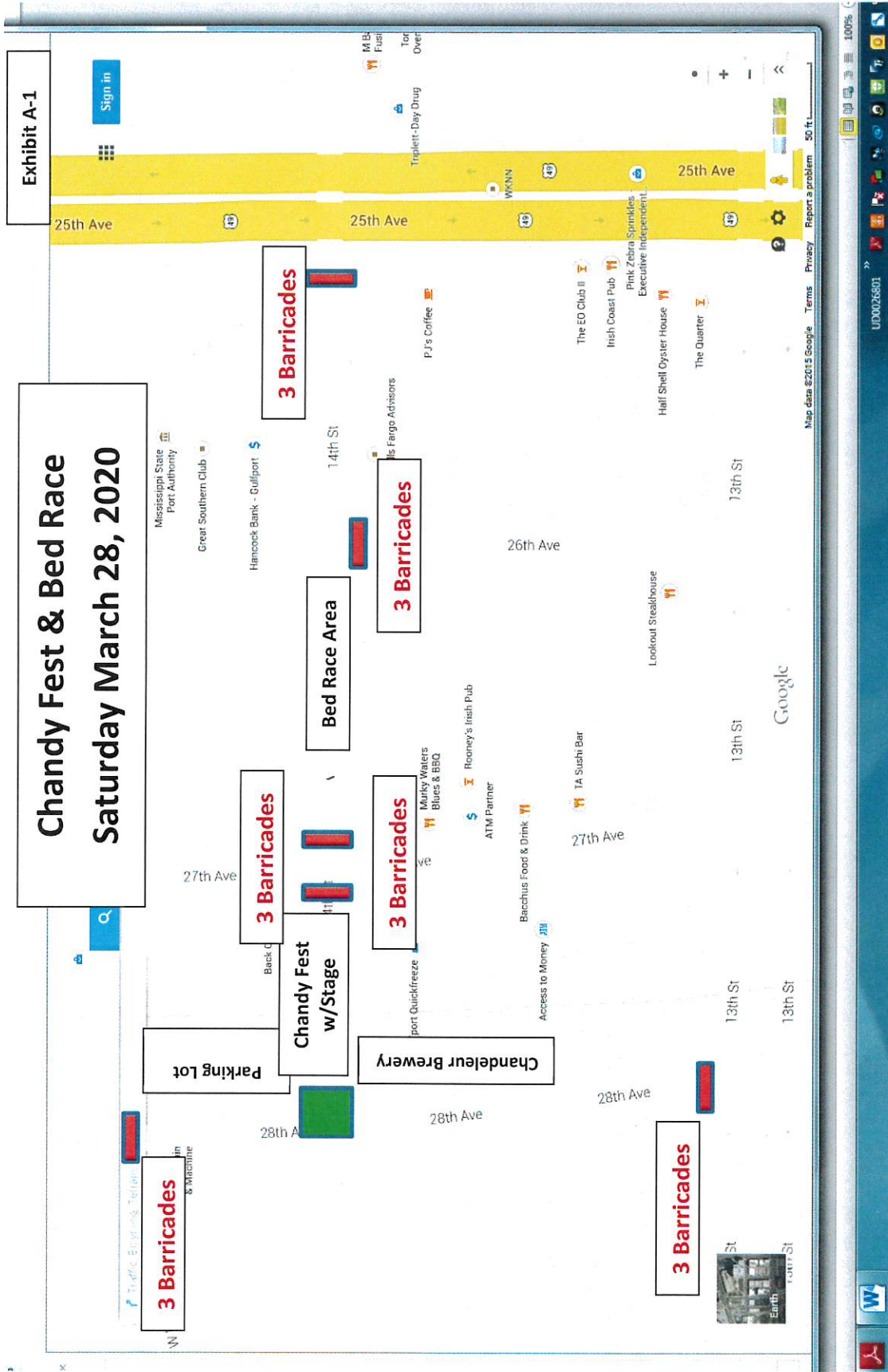
Thank you for your consideration of this request.

Sincerely,

Laurie Toups

Gulfport Main Street Director

Cc: Matt Thomas, Gulfport PD
Dave Reese, Chandeaur Brewing Co.



Chandy Fest

Location:

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Date & Timeline:

Friday March 27 at 8am (to installed the stage) until Monday June 10 at 8am when stage is removed

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Close 14th St. from 28th Ave to 25th Ave – during the Bed Race Sat 3/28 that begins at 4pm, (will remain closed until the race is complete)

Citing Ordinance #2988 allowing enforcement of the No Parking restrictions in this area only

Public Works Road Closed Barricades

Total needed 18

Gulfport Police Department

Interoffice Memo

Date: February 3, 2020

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check were 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 45119 in the amount of \$18.50

Check Number 45209 in the amount of \$85.42

Total..... \$103.92

Revenue line item 285-492600.....\$103.92

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$103.92

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET		Date	02/20/20
Department #	286		Budget Entry #	2020-39
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,940	2,748	104	5,792
Total	2,940	2,748	104	5,792
Revenue 285-492600	-	2,748	104	2,852

Money was received from CNET cases where restitution has to be paid from defendants. Permission is requested to add to the above category budgets.

Amendment # 2020-39

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 27, 2020

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing on January 22nd, of the following electronic deposits of forfeited funds.

CATS ID (19-DEA-651097) \$ 27,616.88

Account Number	Increase Amount	Increase Amount
Federal Shared Revenue 275-492800		27,616.88
Capital – 276-630100	27,616.88	
TOTAL	27,616.88	27,616.88

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	02/20/20
Department #	276		Budget Entry #	2020-40
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	85,226	9,494	27,617	122,338
Total	85,226	9,494	27,617	122,338
Revenue 275-492800	-	9,494	27,617	37,111

Gulfport Police Department received Automated Email Notification from DEA sharing on January 22 of the following electronic deposits of forfeited funds. Permission is requested to add to the above category budgets.

Amendment # 2020-40

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 27, 2020

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check Number (43647) amount of \$101. 70

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		101.70
Guns/ Ammo 213-612800	101.70	
TOTAL	101.70	101.70

I appreciate your help. If you have questions please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	02/20/20
Department #	213		Budget Entry #	2020-41
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,414,000	10,954	102	1,425,056
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,414,000	10,954	102	1,425,056
Revenue 010-502500	68,884	6,510	102	75,496

Gulfport Police Department received a check from PropertyRoom.com. Permission is requested to add to the above category budgets.

Amendment # 2020-41

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 19, 2020

Re: Increase Line Item

The following checks were issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (45272) amount of \$348.21 (GPD case)

Check number (45273) amount of \$50.00 (GPD case)

Check number (45274) amount of \$71.75 (GPD case)

Check number (45376) amount of \$13.63(GPD case)

The following check was issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (216772) amount of \$49,608.00 (GPD case)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles -- 277-630200		50,091.59
County/Local Shared Revenue 275-493100	50,091.59	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	02/21/20
Department #	277		Budget Entry #	2020-42
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	52,230	-	50,092	102,322
Total	52,230	-	50,092	102,322
Revenue 275-493100	-	11,913	50,092	62,005

Checks were received by the City of Gulfport for forfeitures resulting from drug related arrest. Permission is requested to place the funds in the above expense categories.

Amendment # 2020-42



DEPARTMENT OF
PUBLIC WORKS

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

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne Miller, P.E., Director of Public Works

Date: February 24, 2020

WEM

Subject: SET UP FEDERAL FUNDING FOR BUILD-INTERCONNECTING GULFPORT

AMOUNT	TO
(\$20,420,000.00)	NEW ACCOUNT: 010-456702-02807 (MDOT Revenue Account: <i>BUILD-Interconnect Gulfport</i>)
\$20,420,000.00	NEW ACCOUNT: 346-640100-02807 (MDOT Expense Account: <i>BUILD-Interconnect Gulfport</i>)
\$20,420,000.00	TOTAL
<i>\$0.00</i>	<i>Total City Funds</i>

The Department of Public Works is requesting a Budget Amendment to set up the necessary MDOT Grant accounts (revenue and expense) to fund the BUILD-Interconnecting Gulfport Project per the approved Memorandum of Agreement with MDOT (see attached).

On February 18, 2020 Council approved the Memorandum of Agreement with the Mississippi Department of Transportation for the BUILD-Interconnecting Gulfport project. This 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 estimated cost for the project is \$32,220,000.00. A BUILD Grant has been awarded to the City which will provide \$20,460,000.00 (or 80%). The City's share will be \$11,760,000.00 (or 20%); however, no City funding is anticipated to be needed at this time.

I hereby recommend this budget amendment.

Please place on the March 3, 2020 City Council Agenda.



City of Gulfport, Mississippi

Minutes - Final City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 21, 2020

1:30 P.M.

Gulfport City Hall
Council Chambers

- Item #9** **Resolution - approving Memorandum of Agreement with the Mississippi Transportation Commission on the BUILD - Interconnecting Gulfport Project, and for related purposes.**
- Motion to Approve, Moved By** Cara Pucheu, **Seconded by** Kenneth Casey
- Vote:** Motion Carried By The Following Roll Call Vote
Aye: Casey, Roland, Walker, Sharp, Flowers, Pucheu
Nay: Holmes-Hines

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 21st day of January, 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) lane 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 Pucheu, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Walker
Sharp
Flowers
Pucheu

NAYS:

Holmes-Hines

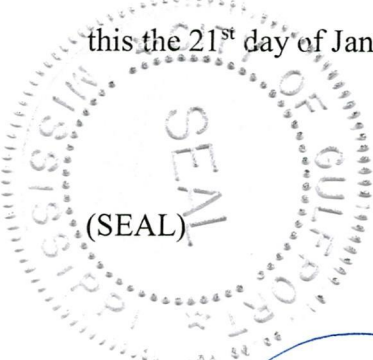
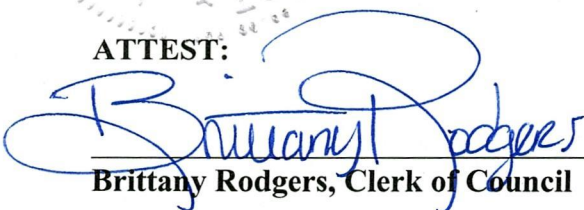
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 21st day of January, 2020.

ATTEST:

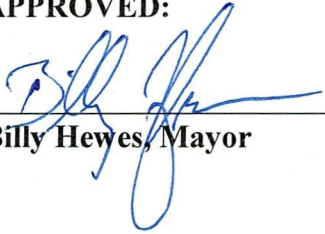


Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of January, 2020.

APPROVED:


A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over a horizontal line.

Billy Hewes, Mayor

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

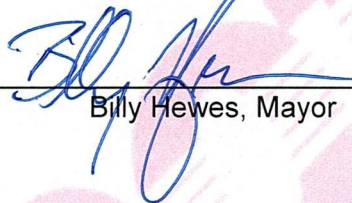
ARTICLE VII. AUTHORITY TO CONTRACT

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.

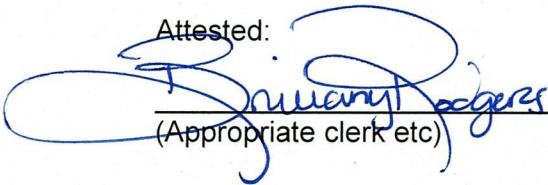
So agreed on this the 22 day of January, 2020

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 _____,



City of Gulfport, Mississippi

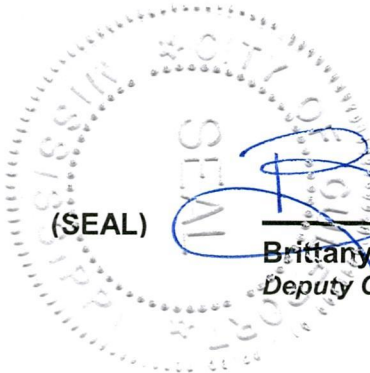
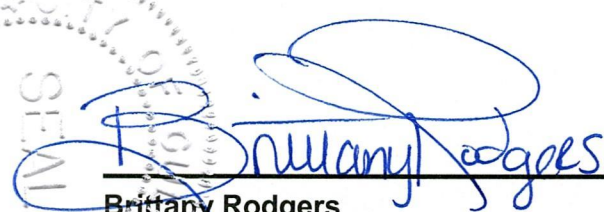
2309 15th Street
Gulfport, Ms. 39501

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:

**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**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 23rd day of January, 2020.

(SEAL)  
Brittany Rodgers
Deputy City Clerk

1/23/2020
Date

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 20, 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 3rd Day Of March, 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 3rd day of March, 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: 0811E-03-011.000. LOTS 13 & 14 BLK. 120 ORIGINAL GULFPORT. Awarded To L & M LAWN CARE For \$3552To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES DEMOLISH STRUCTURE REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 3112 18TH ST. WINDHAM JAMES C) 5166
- Parcel 2: 0711G-04-023.000. LOTS 15 & 16 BLK 3 JONESTOWN MCCAUGHAN ADD.. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$250To REMOVE STRUCTURE REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2008 45TH AVE. AUSMER CRYSTAL) 5171
- Parcel 3: 0811E-02-008.000. LOT 13 BLK. 122 ORIGINAL GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$895To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1800 30TH AVE. BUSSOLATI MRS) 5230
- Parcel 4: 0811E-02-009.000. LOTS 14 TO 16 INC BLK. 122 ORIGINAL GULFPORT. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$1500To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1804 30TH AVE. BUSSOLATI JAMES R) 5231
- Parcel 5: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. Awarded To L & M LAWN CARE For \$289To BOARD UP AND SECURE OPENINGS From Site Located At 1325 MILLS AVE. SMITH ANGELA B -EST-) 5314
- Parcel 6: 0811L-04-082.000. EAST 50 FT OF LOTS 8 TO 11 INC BLK 196 ORIGINAL GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$199To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1205 33RD AVE A. TRIUNE CAPITAL MS LLC) 5232
- Parcel 7: 0810N-01-110.000. LOTS 11 & 12 BLK 2 AZALEA TERRACE (COULD THIS ALSO BE OLD PCL 178708). Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$1300To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2221 34TH ST. PARMLEY RON IRREVOCABLE LIV TRUST) 5027

- Parcel 8: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$349To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2300 18TH AVE. HARRIS BUILDING SOLUTIONS LLC) 5237
- Parcel 9: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$225To CUT & CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 314 41ST ST. TRUE GEORGE W JR -EST-) 5169

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: FEBRUARY 20, 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: 0811E-03-011.000. LOTS 13 & 14 BLK. 120 ORIGINAL GULFPORT. Awarded To L & M LAWN CARE For \$3552.00 To CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. DEMOLISH STRUCTURE. REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 3112 18TH ST. (WINDHAM JAMES C)5166
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WARD 2

Parcel 6: 0811L-04-082.000. EAST 50 FT OF LOTS 8 TO 11 INC BLK 196 ORIGINAL GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$199.00 To CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At 1205 33RD AVE A. (TRIUNE CAPITAL MS LLC)5232

WARD 3

Parcel 7: 0810N-01-110.000. LOTS 11 & 12 BLK 2 AZALEA TERRACE (COULD THIS ALSO BE OLD PCL 178708). Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$1300.00 To CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At 2221 34TH ST. (PARMLEY RON IRREVOCABLE LIV TRUST)5027

Parcel 8: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$349.00 To CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At 2300 18TH AVE. (HARRIS BUILDING SOLUTIONS LLC)5237

WARD 4

Parcel 9: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. Awarded To: PURPOSED BY DESIGN LAWN MAINTENANCE LLC For: \$225.00 To CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At 314 41ST ST.(TRUE GEORGE W JR -EST-)5169

TOTAL: \$ 8559.00



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: February 21, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of January, 2020 to be approved and made a part of the minutes of the March 3, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 1/1/2020 - 1/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$90.81
01/07/2020			
Check			\$116.64
01/07/2020			
Check			\$140.00
01/07/2020			
Check			\$151.89
01/07/2020			
Check			\$165.10
01/07/2020			
Check			\$194.40
01/07/2020			
Check			\$195.00
01/07/2020			
Check			\$223.72
01/07/2020			
Check			\$974.08
01/07/2020			
Check			\$1,217.48
01/07/2020			
Check			\$90.89
01/09/2020			
Check			\$177.87
01/09/2020			
Check			\$182.63
01/09/2020			
Check			\$194.40
01/09/2020			
Check			\$345.42
01/09/2020			
Check			\$351.42
01/09/2020			
Check			\$396.34
01/09/2020			
Check			\$459.05
01/09/2020			
Check			\$1,704.01
01/09/2020			
Check			\$104.97
01/14/2020			
Check			\$104.97
01/14/2020			
Check			\$133.00
01/14/2020			
Check			\$363.53
01/14/2020			
Check			\$425.00
01/14/2020			
Check			\$425.00
01/14/2020			
Check			\$850.31
01/14/2020			
Check			\$974.08
01/14/2020			
Check			\$184.00
01/17/2020			

Report Criteria: Transaction Date Range = 1/1/2020 - 1/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$76.20
01/20/2020			
Check			\$177.85
01/21/2020			
Check			\$194.40
01/21/2020			
Check			\$974.08
01/21/2020			
Check			\$1,879.78
01/21/2020			
Check			\$177.85
01/22/2020			
Check			\$852.32
01/22/2020			
Check			\$133.89
01/23/2020			
Check			\$133.89
01/23/2020			
Check			\$152.08
01/23/2020			
Check			\$177.85
01/23/2020			
Check			\$177.85
01/23/2020			
Check			\$194.36
01/23/2020			
Check			\$296.56
01/23/2020			
Check			\$23.24
01/28/2020			
Check			\$49.50
01/28/2020			
Check			\$66.26
01/28/2020			
Check			\$73.82
01/28/2020			
Check			\$135.57
01/28/2020			
Check			\$143.36
01/28/2020			
Check			\$152.12
01/28/2020			
Check			\$152.12
01/28/2020			
Check			\$159.87
01/28/2020			
Check			\$177.85
01/28/2020			
Check			\$238.56
01/28/2020			
Check			\$287.57
01/28/2020			
Check			\$355.13
01/28/2020			
Check			\$355.13
01/28/2020			

Report Criteria: Transaction Date Range = 1/1/2020 - 1/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$630.00
01/28/2020			
Check			\$810.54
01/28/2020			
Check			\$3,000.00
01/28/2020			
Check			\$91.49
01/29/2020			
Check			\$735.52
01/29/2020			
Check			\$8,988.08
01/29/2020			
Check			\$27.69
01/30/2020			
Check			\$38.30
01/30/2020			
Check			\$90.84
01/30/2020			
Check			\$95.00
01/30/2020			
Check			\$95.62
01/30/2020			
Check			\$117.59
01/30/2020			
Check			\$133.00
01/30/2020			
Check			\$139.46
01/30/2020			
Check			\$151.89
01/30/2020			
Check			\$152.12
01/30/2020			
Check			\$159.44
01/30/2020			
Check			\$159.87
01/30/2020			
Check			\$159.87
01/30/2020			
Check			\$159.87
01/30/2020			
Check			\$237.50
01/30/2020			
Check			\$266.94
01/30/2020			
Check			\$318.97
01/30/2020			
Check			\$375.83
01/30/2020			
Check			\$476.88
01/30/2020			
Check			\$566.77
01/30/2020			
Check Totals (82)			\$37,084.15
Charge/Check Totals (82)			\$37,084.15

Report Criteria: Transaction Date Range = 1/1/2020 - 1/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checks less Voids/Reimbursements	\$37,084.15
City of Gulfport-HB Claims Contingency Totals	\$(37,084.15)

Report Criteria: Transaction Date Range = 1/1/2020 - 1/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Grand Totals

=====
=====
=====
\$(37,084.15)



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: February 21, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of January, 2020 to be approved and made a part of the minutes of the March 3, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

12/31/2019 15:51
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 010220

PAY PERIOD 12/16/2019 to 12/29/2019

CHECK DATE 01/02/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010220

GL EFF DATE 01/02/2020
REFERENCE 010220
REFERENCE2 1010220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 4				GL EFF DATE 01/02/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.62
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	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	29,993.46
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,148.35
125	602600		JUDICIAL	HEALTH INSURANCE	5,634.48
135	600100		LEGAL	WAGES AND SALARIES	25,913.73
135	601900		LEGAL	STATE RETIREMENT	4,508.98
135	602200		LEGAL	FICA TAXES	1,914.89
135	602600		LEGAL	HEALTH INSURANCE	3,266.79
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,515.40
145	600400		GENERAL ADMINISTRATION	OVERTIME	109.51
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,811.86
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,858.57
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,344.83
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,486.65
150	600400		INFORMATION TECHNOLOGY	OVERTIME	207.86
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,600.85
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,473.83
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,426.39
213	600100		POLICE OPERATING	WAGES AND SALARIES	316,001.65
213	600400		POLICE OPERATING	OVERTIME	28,593.44
213	601000		POLICE OPERATING	HOLIDAY PAY	17,743.68
213	601900		POLICE OPERATING	STATE RETIREMENT	63,029.15
213	602200		POLICE OPERATING	FICA TAXES	26,292.47
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,653.14
290	600100		FIRE	WAGES AND SALARIES	257,310.77
290	600400		FIRE	OVERTIME	591.91
290	601000		FIRE	HOLIDAY PAY	18.53
290	601900		FIRE	STATE RETIREMENT	44,878.30
290	602200		FIRE	FICA TAXES	18,373.31
290	602600		FIRE	HEALTH INSURANCE	52,986.69
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
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	12,958.63
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	600.31
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	11.02
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,371.62
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,005.70

12/31/2019 15:51
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 2

WARRANT 010220

PAY PERIOD 12/16/2019 to 12/29/2019

CHECK DATE 01/02/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010220

GL EFF DATE 01/02/2020
REFERENCE 010220
REFERENCE2 1010220

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	15,346.98
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,675.59
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.53
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,876.70
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.73
325	601900		ENGINEERING	STATE RETIREMENT	2,969.09
325	602200		ENGINEERING	FICA TAXES	1,254.76
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	61,683.17
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	302.13
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,371.93
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	578.12
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	1,023.96
411	600400	41140	LEISURE SERVICES	OVERTIME	70.68
411	600400	41143	LEISURE SERVICES	OVERTIME	62.06
411	600400	41144	LEISURE SERVICES	OVERTIME	361.10
411	601000		LEISURE SERVICES	HOLIDAY PAY	57.04
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,926.17
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	52.57
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	934.72
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	100.60
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	204.27
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	14.76
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	202.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	251.62
411	602200		LEISURE SERVICES	FICA TAXES	4,553.59
411	602200	41130	LEISURE SERVICES	FICA TAXES	21.74
411	602200	41136	LEISURE SERVICES	FICA TAXES	406.72
411	602200	41138	LEISURE SERVICES	FICA TAXES	43.48
411	602200	41140	LEISURE SERVICES	FICA TAXES	76.23
411	602200	41142	LEISURE SERVICES	FICA TAXES	6.49
411	602200	41143	LEISURE SERVICES	FICA TAXES	78.65
411	602200	41144	LEISURE SERVICES	FICA TAXES	110.43
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,343.49
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	78.03
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	87.26
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	1,478.35
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	257.23
415	602200		BUILDING MAINTENANCE	FICA TAXES	111.21

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 010220

PAY PERIOD 12/16/2019 to 12/29/2019

CHECK DATE 01/02/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010220

GL EFF DATE 01/02/2020
REFERENCE 010220
REFERENCE2 1010220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	107.20
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,779.69
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,269.67
611	602200		PLANNING AND ZONING	FICA TAXES	3,016.17
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,782.69
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,999.83
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,043.96
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	444.25
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,333,006.82
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	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
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	215.76
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,179.02
FUND TOTALS					9,380.19
811	600100		UTILITY BILLING	WAGES AND SALARIES	59,060.21
811	600400		UTILITY BILLING	OVERTIME	584.33
811	601000		UTILITY BILLING	HOLIDAY PAY	4.76
811	601900		UTILITY BILLING	STATE RETIREMENT	10,378.98
811	602200		UTILITY BILLING	FICA TAXES	4,488.77
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,715.56
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					80,454.72
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,366.20
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	23,412.76
445	600400		JOSEPH T JONES	OVERTIME	228.87
445	600400	02818	JOSEPH T JONES	OVERTIME	19,336.34
445	601000		JOSEPH T JONES	HOLIDAY PAY	316.11
445	601000	02818	JOSEPH T JONES	HOLIDAY PAY	457.59
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,550.55
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	4,633.42
445	602200		JOSEPH T JONES	FICA TAXES	656.89
445	602200	02818	JOSEPH T JONES	FICA TAXES	3,249.33
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	3,029.45

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 010220

PAY PERIOD 12/16/2019 to 12/29/2019

CHECK DATE 01/02/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010220

GL EFF DATE 01/02/2020
REFERENCE 010220
REFERENCE2 1010220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	66,276.00
				GRAND TOTALS	1,489,117.73

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 40002									
PRJ 001-100351	01/02/2020	010220	010220	1010220	1010220	PAYROLL CLEARING WARRANT=010220 RUN=1 BIWEEKLY		780,515.42	
PRJ 001-213700	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-FEDERAL WARRANT=010220 RUN=1 BIWEEKLY			68,928.80
PRJ 001-213700	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-FEDERAL WARRANT=010220 RUN=1 BIWEEKLY		68,928.80	
PRJ 001-100351	01/02/2020	010220	010220	1010220	1010220	PAYROLL CLEARING WARRANT=010220 RUN=1 BIWEEKLY			1,715,614.98
PRJ 001-213900	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-STATE WARRANT=010220 RUN=1 BIWEEKLY			28,468.78
PRJ 001-214100	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-RETIREMENT WARRANT=010220 RUN=1 BIWEEKLY			274,233.21
PRJ 001-214300	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-HEALTH INSURANCE WARRANT=010220 RUN=1 BIWEEKLY			222,293.68
PRJ 001-214350	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-VISION 100%EE PAID WARRANT=010220 RUN=1 BIWEEKLY			2,718.91
PRJ 001-214400	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-FLEX SPENDING ACCT WARRANT=010220 RUN=1 BIWEEKLY			3,453.35
PRJ 001-214700	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-GARNISHMENTS WARRANT=010220 RUN=1 BIWEEKLY			6,999.99
PRJ 001-214700	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-GARNISHMENTS WARRANT=010220 RUN=1 BIWEEKLY		4,509.63	
PRJ 001-214900	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-DEFERRED COMP WARRANT=010220 RUN=1 BIWEEKLY			7,863.00
PRJ 001-215900	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-POLICE BENEVOLENT WARRANT=010220 RUN=1 BIWEEKLY			657.75
PRJ 001-216100	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-COLONIAL LIFE WARRANT=010220 RUN=1 BIWEEKLY			89.19
PRJ 001-216150	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-LINCOLN NATL LIFE WARRANT=010220 RUN=1 BIWEEKLY			5,757.88
PRJ 001-216300	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-AFLAC WARRANT=010220 RUN=1 BIWEEKLY			5,127.81
PRJ 001-216400	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-UNUM WARRANT=010220 RUN=1 BIWEEKLY			826.85
PRJ 001-216500	01/02/2020	010220	010220	1010220	1010220	WITHHOLDING-PREPAID LEGAL WARRANT=010220 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	01/02/2020	010220	010220	1010220	1010220	ACCRUED AND WITHHELD FICA WARRANT=010220 RUN=1 BIWEEKLY			153,058.82
PRJ 001-216700	01/02/2020	010220	010220	1010220	1010220	ACCRUED AND WITHHELD FICA WARRANT=010220 RUN=1 BIWEEKLY		153,058.82	
PRJ 111-600100	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		7,752.93	
PRJ 111-601900	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT WARRANT=010220 RUN=1 BIWEEKLY		1,349.00	
PRJ 111-602200	01/02/2020	010220	010220	1010220	1010220	FICA TAXES WARRANT=010220 RUN=1 BIWEEKLY		562.62	
PRJ 111-602600	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		1,277.34	

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7,950.88	
PRJ 115-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,383.47	
PRJ 115-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						FICA TAXES		505.47	
PRJ 115-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,792.60	
PRJ 125-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		29,993.46	
PRJ 125-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT		5,206.97	
PRJ 125-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						FICA TAXES		2,148.35	
PRJ 125-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,634.48	
PRJ 135-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		25,913.73	
PRJ 135-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,508.98	
PRJ 135-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						FICA TAXES		1,914.89	
PRJ 135-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,266.79	
PRJ 145-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		39,515.40	
PRJ 145-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						OVERTIME		109.51	
PRJ 145-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,811.86	
PRJ 145-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						FICA TAXES		2,858.57	
PRJ 145-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		6,344.83	
PRJ 150-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		20,486.65	
PRJ 150-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						OVERTIME		207.86	
PRJ 150-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,600.85	
PRJ 150-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						FICA TAXES		1,473.83	
PRJ 150-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,426.39	
PRJ 213-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		316,001.65	
PRJ 213-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
						OVERTIME		28,593.44	
	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	01/02/2020	010220	010220	1010220	1010220	HOLIDAY PAY		17,743.68	
PRJ 213-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		63,029.15	
PRJ 213-602200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		26,292.47	
PRJ 213-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		57,653.14	
PRJ 290-600100	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		257,310.77	
PRJ 290-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		591.91	
PRJ 290-601000	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		18.53	
PRJ 290-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		44,878.30	
PRJ 290-602200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		18,373.31	
PRJ 290-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		52,986.69	
PRJ 313-600100	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		16,128.87	
PRJ 313-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		2,816.86	
PRJ 313-602200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		1,195.16	
PRJ 313-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		1,576.52	
PRJ 315-600100	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		12,958.63	
PRJ 315-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		600.31	
PRJ 315-601000	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		11.02	
PRJ 315-601900	01/02/2020	010220	010220	1010220	1010220	OVERTIME		2,371.62	
PRJ 315-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		1,005.70	
PRJ 315-602600	01/02/2020	010220	010220	1010220	1010220	HOLIDAY PAY		2,525.95	
PRJ 335-600100	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		15,346.98	
PRJ 335-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		2,675.59	
PRJ 335-602200	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		1,135.53	
PRJ 335-602600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		1,876.70	
PRJ 325-600100	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		17,033.73	
						WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES			

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 325-602200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT WARRANT=010220 RUN=1 BIWEEKLY		2,969.09	
PRJ 325-602600	01/02/2020	010220	010220	1010220	1010220	FICA TAXES WARRANT=010220 RUN=1 BIWEEKLY		1,254.76	
PRJ 411-600100	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE WARRANT=010220 RUN=1 BIWEEKLY		2,419.95	
PRJ 411-600100-41130	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		61,683.17	
PRJ 411-600100-41136	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		302.13	
PRJ 411-600100-41138	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		5,371.93	
PRJ 411-600100-41140	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		578.12	
PRJ 411-600100-41142	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41143	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		84.83	
PRJ 411-600100-41144	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES WARRANT=010220 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY OVERTIME		1,084.99	
PRJ 411-600400-41140	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY OVERTIME		1,023.96	
PRJ 411-600400-41143	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY OVERTIME		70.68	
PRJ 411-600400-41144	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY OVERTIME		62.06	
PRJ 411-601000	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY HOLIDAY PAY		361.10	
PRJ 411-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		57.04	
PRJ 411-601900-41130	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		10,926.17	
PRJ 411-601900-41136	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		52.57	
PRJ 411-601900-41138	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		934.72	
PRJ 411-601900-41140	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		100.60	
PRJ 411-601900-41142	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		204.27	
PRJ 411-601900-41143	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		14.76	
PRJ 411-601900-41144	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY STATE RETIREMENT		202.77	
	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		251.62	

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		4,553.59	
PRJ 411-602200-41130	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		21.74	
PRJ 411-602200-41136	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		406.72	
PRJ 411-602200-41138	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		43.48	
PRJ 411-602200-41140	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		76.23	
PRJ 411-602200-41142	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		6.49	
PRJ 411-602200-41143	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		78.65	
PRJ 411-602200-41144	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		110.43	
PRJ 411-602600	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		12,343.49	
PRJ 411-602600-41130	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		78.03	
PRJ 411-602600-41136	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		273.90	
PRJ 411-602600-41138	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		87.26	
PRJ 411-602600-41140	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		541.91	
PRJ 411-602600-41143	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		10.00	
PRJ 415-600100	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		1,478.35	
PRJ 415-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		257.23	
PRJ 415-602200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		111.21	
PRJ 415-602600	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		107.20	
PRJ 611-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		41,779.69	
PRJ 611-601900	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		7,269.67	
PRJ 611-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		3,016.17	
PRJ 611-602600	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		7,782.69	
PRJ 621-600100	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		5,999.83	
PRJ 621-601900	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY		1,043.96	
						HEALTH INSURANCE			
						WARRANT=010220 RUN=1 BIWEEKLY			
						WAGES AND SALARIES			
						WARRANT=010220 RUN=1 BIWEEKLY			
						STATE RETIREMENT			

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 621-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 621-602600	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		444.25	
PRJ 511-600100-05600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		2,913.20	
PRJ 511-602200-05600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		506.90	
PRJ 515-600100-74500	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		214.10	
PRJ 515-602200-74500	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		314.82	
PRJ 811-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 811-600400	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		3,438.15	
PRJ 811-601000	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 811-601900	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		598.24	
PRJ 811-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 811-602600	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		215.76	
PRJ 825-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 825-601900	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		1,179.02	
PRJ 825-602200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 825-602600	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		59,060.21	
PRJ 445-600100	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-600400	01/02/2020	010220	010220	1010220	1010220	OVERTIME		584.33	
PRJ 445-600800	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-601200	01/02/2020	010220	010220	1010220	1010220	HOLIDAY PAY		4.76	
PRJ 445-601600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-602000	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		10,378.98	
PRJ 445-602400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-602800	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		4,488.77	
PRJ 445-603200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-603600	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		3,715.56	
PRJ 445-604000	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-604400	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		1,540.26	
PRJ 445-604800	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-605200	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT		268.01	
PRJ 445-605600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-606000	01/02/2020	010220	010220	1010220	1010220	FICA TAXES		114.94	
PRJ 445-606400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-606800	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE		298.90	
PRJ 445-607200	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-607600	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		8,366.20	
PRJ 445-608000	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-608400	01/02/2020	010220	010220	1010220	1010220	WAGES AND SALARIES		23,412.76	
PRJ 445-608800	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-609200	01/02/2020	010220	010220	1010220	1010220	OVERTIME		228.87	
PRJ 445-609600	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			
PRJ 445-610000	01/02/2020	010220	010220	1010220	1010220	OVERTIME		19,336.34	
PRJ 445-610400	01/02/2020	010220	010220	1010220	1010220	WARRANT=010220 RUN=1 BIWEEKLY			

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-601000	01/02/2020	010220	010220	1010220	1010220	HOLIDAY PAY WARRANT=010220 RUN=1 BIWEEKLY		316.11	
PRJ 445-601000-02818	01/02/2020	010220	010220	1010220	1010220	HOLIDAY PAY WARRANT=010220 RUN=1 BIWEEKLY		457.59	
PRJ 445-601900	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT WARRANT=010220 RUN=1 BIWEEKLY		1,550.55	
PRJ 445-601900-02818	01/02/2020	010220	010220	1010220	1010220	STATE RETIREMENT WARRANT=010220 RUN=1 BIWEEKLY		4,633.42	
PRJ 445-602200	01/02/2020	010220	010220	1010220	1010220	FICA TAXES WARRANT=010220 RUN=1 BIWEEKLY		656.89	
PRJ 445-602200-02818	01/02/2020	010220	010220	1010220	1010220	FICA TAXES WARRANT=010220 RUN=1 BIWEEKLY		3,249.33	
PRJ 445-602600	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE WARRANT=010220 RUN=1 BIWEEKLY		1,038.49	
PRJ 445-602600-02818	01/02/2020	010220	010220	1010220	1010220	HEALTH INSURANCE WARRANT=010220 RUN=1 BIWEEKLY		3,029.45	
GENERAL LEDGER TOTAL								2,496,130.40	2,496,130.40
PRJ 001-200100	01/02/2020					EQTY IN PLD CASH-GENERAL		1,333,006.82	
PRJ 010-110100	01/02/2020					EQUITY IN POOLED CASH			1,333,006.82
PRJ 001-201900	01/02/2020					EQTY IN PLD CASH-CDBG		9,380.19	
PRJ 200-110100	01/02/2020					EQUITY IN POOLED CASH			9,380.19
PRJ 001-203700	01/02/2020					EQTY IN PLD CASH-WATER\SEWER		80,454.72	
PRJ 400-110100	01/02/2020					EQUITY IN POOLED CASH			80,454.72
PRJ 001-204300	01/02/2020					EQTY IN PLD CASH-J T JONES		66,276.00	
PRJ 420-110100	01/02/2020					EQUITY IN POOLED CASH			66,276.00
SYSTEM GENERATED ENTRIES TOTAL								1,489,117.73	1,489,117.73
JOURNAL 2020/04/40002 TOTAL								3,985,248.13	3,985,248.13
2020 4 40002									
PRJ 010-311300	01/02/2020	010220	010220	1010220	1010220	EXPENDITURE CONTROL WARRANT=010220 RUN=1 BIWEEKLY		1,333,006.82	
PRJ 200-311300	01/02/2020	010220	010220	1010220	1010220	EXPENDITURE CONTROL WARRANT=010220 RUN=1 BIWEEKLY		9,380.19	
PRJ 400-311300	01/02/2020	010220	010220	1010220	1010220	EXPENDITURE CONTROL WARRANT=010220 RUN=1 BIWEEKLY		80,454.72	

12/31/2019 15:51
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
PRJ 420-311300	01/02/2020	010220	010220	1010220	1010220	EXPENDITURE CONTROL WARRANT=010220 RUN=1 BIWEEKLY		66,276.00	

12/31/2019 15:51
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	4	40002	01/02/2020				
001-100351					PAYROLL CLEARING	780,515.42		
001-100351					PAYROLL CLEARING			1,715,614.98
001-200100					EQTY IN PLD CASH-GENERAL	1,333,006.82		
001-201900					EQTY IN PLD CASH-CDBG	9,380.19		
001-203700					EQTY IN PLD CASH-WATER\SEWER	80,454.72		
001-204300					EQTY IN PLD CASH-J T JONES	66,276.00		
001-213700					WITHHOLDING-FEDERAL	68,928.80		
001-213700					WITHHOLDING-FEDERAL			68,928.80
001-213900					WITHHOLDING-STATE			28,468.78
001-214100					WITHHOLDING-RETIREMENT			274,233.21
001-214300					WITHHOLDING-HEALTH INSURANCE			222,293.68
001-214350					WITHHOLDING-VISION 100%EE PAID			2,718.91
001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,453.35
001-214700					WITHHOLDING-GARNISHMENTS	4,509.63		
001-214700					WITHHOLDING-GARNISHMENTS			6,999.99
001-214900					WITHHOLDING-DEFERRED COMP			7,863.00
001-215900					WITHHOLDING-POLICE BENEVOLENT			657.75
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,757.88
001-216300					WITHHOLDING-AFLAC			5,127.81
001-216400					WITHHOLDING-UNUM			826.85
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	153,058.82		
001-216700					ACCRUED AND WITHHELD FICA			153,058.82
					FUND TOTAL	2,496,130.40		2,496,130.40
010 GENERAL FUND	2020	4	40002	01/02/2020				
010-110100					EQUITY IN POOLED CASH			1,333,006.82
010-311300					EXPENDITURE CONTROL	1,333,006.82		
					FUND TOTAL	1,333,006.82		1,333,006.82
200 COMMUNITY DEVELOPMENT	2020	4	40002	01/02/2020				
200-110100					EQUITY IN POOLED CASH			9,380.19
200-311300					EXPENDITURE CONTROL	9,380.19		
					FUND TOTAL	9,380.19		9,380.19
400 WATER/SEWER UTILITY FUND	2020	4	40002	01/02/2020				
400-110100					EQUITY IN POOLED CASH			80,454.72
400-311300					EXPENDITURE CONTROL	80,454.72		
					FUND TOTAL	80,454.72		80,454.72
420 JOSEPH T JONES	2020	4	40002	01/02/2020				
420-110100					EQUITY IN POOLED CASH			66,276.00
420-311300					EXPENDITURE CONTROL	66,276.00		

12/31/2019 15:51
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						66,276.00	66,276.00

12/31/2019 15:51
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 15
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,489,117.73	
010	GENERAL FUND		1,333,006.82
200	COMMUNITY DEVELOPMENT		9,380.19
400	WATER/SEWER UTILITY FUND		80,454.72
420	JOSEPH T JONES		66,276.00
TOTAL		1,489,117.73	1,489,117.73

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01/02/2020 15:00
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 1

WARRANT 0102C

PAY PERIOD 12/16/2019 to 12/29/2019

CHECK DATE 01/02/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 0102C

GL EFF DATE 01/02/2020
REFERENCE 0102C
REFERENCE2 10102C

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 4				GL EFF DATE 01/02/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	536.63
213	601900		POLICE OPERATING	STATE RETIREMENT	93.37
213	602200		POLICE OPERATING	FICA TAXES	41.05
FUND TOTALS					671.05
GRAND TOTALS					671.05

01/02/2020 15:00
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournl

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 40037									
PRJ 001-100351	01/02/2020	0102C	0102C	10102C	10102C	PAYROLL CLEARING		183.36	
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-213700	01/02/2020	0102C	0102C	10102C	10102C	WITHHOLDING-FEDERAL			7.89
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-213700	01/02/2020	0102C	0102C	10102C	10102C	WITHHOLDING-FEDERAL		7.89	
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-100351	01/02/2020	0102C	0102C	10102C	10102C	PAYROLL CLEARING			761.04
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-214100	01/02/2020	0102C	0102C	10102C	10102C	WITHHOLDING-RETIREMENT			93.37
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-216700	01/02/2020	0102C	0102C	10102C	10102C	ACCRUED AND WITHHELD FICA			82.10
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 001-216700	01/02/2020	0102C	0102C	10102C	10102C	ACCRUED AND WITHHELD FICA		82.10	
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 213-600100	01/02/2020	0102C	0102C	10102C	10102C	WAGES AND SALARIES		536.63	
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 213-601900	01/02/2020	0102C	0102C	10102C	10102C	STATE RETIREMENT		93.37	
						WARRANT=0102C RUN=1 BIWEEKLY			
PRJ 213-602200	01/02/2020	0102C	0102C	10102C	10102C	FICA TAXES		41.05	
						WARRANT=0102C RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								944.40	944.40
PRJ 001-200100	01/02/2020					EQTY IN PLD CASH-GENERAL		671.05	
PRJ 010-110100	01/02/2020					EQUITY IN POOLED CASH			671.05
SYSTEM GENERATED ENTRIES TOTAL								671.05	671.05
JOURNAL 2020/04/40037 TOTAL								1,615.45	1,615.45
2020 4 40037									
PRJ 010-311300	01/02/2020	0102C	0102C	10102C	10102C	EXPENDITURE CONTROL		671.05	
						WARRANT=0102C RUN=1 BIWEEKLY			

01/02/2020 15:00
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournl

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	4	40037	01/02/2020				
	001-100351						PAYROLL CLEARING	183.36	
	001-100351						PAYROLL CLEARING		761.04
	001-200100						EQTY IN PLD CASH-GENERAL	671.05	
	001-213700						WITHHOLDING-FEDERAL	7.89	
	001-213700						WITHHOLDING-FEDERAL		7.89
	001-214100						WITHHOLDING-RETIREMENT		93.37
	001-216700						ACCRUED AND WITHHELD FICA	82.10	
	001-216700						ACCRUED AND WITHHELD FICA		82.10
							FUND TOTAL	944.40	944.40
010	GENERAL FUND	2020	4	40037	01/02/2020				
	010-110100						EQUITY IN POOLED CASH		671.05
	010-311300						EXPENDITURE CONTROL	671.05	
							FUND TOTAL	671.05	671.05

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	671.05	
010	GENERAL FUND		671.05
TOTAL		671.05	671.05

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
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WARRANT 011620

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011620

GL EFF DATE 01/16/2020
REFERENCE 011620
REFERENCE2 1011620

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 4				GL EFF DATE 01/16/2020	
111	600100	4	EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.62
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	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	29,925.32
125	601900		JUDICIAL	STATE RETIREMENT	5,206.98
125	602200		JUDICIAL	FICA TAXES	2,143.13
125	602600		JUDICIAL	HEALTH INSURANCE	5,634.48
135	600100		LEGAL	WAGES AND SALARIES	26,017.08
135	601900		LEGAL	STATE RETIREMENT	4,526.97
135	602200		LEGAL	FICA TAXES	1,922.80
135	602600		LEGAL	HEALTH INSURANCE	3,266.79
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,265.78
145	600400		GENERAL ADMINISTRATION	OVERTIME	13.38
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,730.17
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,827.47
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,371.16
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,776.55
150	600400		INFORMATION TECHNOLOGY	OVERTIME	16.19
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,617.93
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,472.95
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,760.40
213	600100		POLICE OPERATING	WAGES AND SALARIES	322,494.54
213	600400		POLICE OPERATING	OVERTIME	31,623.78
213	601000		POLICE OPERATING	HOLIDAY PAY	13,885.39
213	601900		POLICE OPERATING	STATE RETIREMENT	64,022.14
213	602200		POLICE OPERATING	FICA TAXES	26,720.95
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,994.75
290	600100		FIRE	WAGES AND SALARIES	252,356.42
290	600400		FIRE	OVERTIME	43,008.31
290	601000		FIRE	HOLIDAY PAY	34,126.93
290	601900		FIRE	STATE RETIREMENT	57,331.61
290	602200		FIRE	FICA TAXES	23,852.24
290	602600		FIRE	HEALTH INSURANCE	53,036.69
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.89
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
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	12,958.66
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	895.61
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,421.10
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,027.47
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 2

WARRANT 011620

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011620

GL EFF DATE 01/16/2020
REFERENCE 011620
REFERENCE2 1011620

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,714.24
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,739.50
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,149.96
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,294.81
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.78
325	601900		ENGINEERING	STATE RETIREMENT	2,969.12
325	602200		ENGINEERING	FICA TAXES	1,254.76
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,399.86
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	770.03
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,388.47
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	42.42
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	701.23
411	600400	41130	LEISURE SERVICES	OVERTIME	12.03
411	600400	41136	LEISURE SERVICES	OVERTIME	60.97
411	600400	41143	LEISURE SERVICES	OVERTIME	5.17
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,526.78
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	136.08
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	948.20
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.19
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	7.38
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	192.87
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	4,859.74
411	602200	41130	LEISURE SERVICES	FICA TAXES	56.34
411	602200	41136	LEISURE SERVICES	FICA TAXES	412.64
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41142	LEISURE SERVICES	FICA TAXES	3.24
411	602200	41143	LEISURE SERVICES	FICA TAXES	74.30
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.82
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,043.70
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	199.19
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	273.90
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,298.45
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	225.93
415	602200		BUILDING MAINTENANCE	FICA TAXES	97.54
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	105.68
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	44,289.30

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 011620

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011620

GL EFF DATE 01/16/2020
REFERENCE 011620
REFERENCE2 1011620

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,706.33
611	602200		PLANNING AND ZONING	FICA TAXES	3,211.97
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,832.69
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,021.14
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,047.68
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	445.88
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,440,728.31
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	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,335.60
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	102.55
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	580.40
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	17.84
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	209.02
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	6.74
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	1,145.50
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	33.52
FUND TOTALS					9,380.19
811	600100		UTILITY BILLING	WAGES AND SALARIES	20,751.39
811	600400		UTILITY BILLING	OVERTIME	14.27
811	601900		UTILITY BILLING	STATE RETIREMENT	3,613.22
811	602200		UTILITY BILLING	FICA TAXES	1,514.21
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,715.56
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					31,830.77
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,151.71
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	4,908.73
445	600400		JOSEPH T JONES	OVERTIME	164.50
445	600400	02818	JOSEPH T JONES	OVERTIME	972.02
445	601000		JOSEPH T JONES	HOLIDAY PAY	138.74
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,471.16
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	539.08
445	602200		JOSEPH T JONES	FICA TAXES	621.98
445	602200	02818	JOSEPH T JONES	FICA TAXES	436.34
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
445	602600	02818	JOSEPH T JONES	HEALTH INSURANCE	480.26

01/15/2020 16:22
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 011620

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

YEAR 2020 PERIOD 4
 EXPENDITURE ENTRIES
 SHORT DESC 011620

GL EFF DATE 01/16/2020
 REFERENCE 011620
 REFERENCE2 1011620

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	18,923.01
				GRAND TOTALS	1,500,862.28

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 5

WARRANT 011620

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,422.76
		Total for vendor/remit: 1282/0	5,422.76

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 40859	PRJ 001-100351	01/16/2020	011620	011620	1011620	1011620	PAYROLL CLEARING WARRANT=011620 RUN=1 BIWEEKLY		792,912.87	
	PRJ 001-213700	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-FEDERAL WARRANT=011620 RUN=1 BIWEEKLY			74,148.56
	PRJ 001-213700	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-FEDERAL WARRANT=011620 RUN=1 BIWEEKLY		74,148.56	
	PRJ 001-100351	01/16/2020	011620	011620	1011620	1011620	PAYROLL CLEARING WARRANT=011620 RUN=1 BIWEEKLY			2,229,734.57
	PRJ 001-213900	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-STATE WARRANT=011620 RUN=1 BIWEEKLY			28,776.03
	PRJ 001-214100	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY			279,537.40
	PRJ 001-214300	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY			222,786.50
	PRJ 001-214300	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		445,080.18	
	PRJ 001-214350	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-VISION 100%EE PAID WARRANT=011620 RUN=1 BIWEEKLY			2,703.85
	PRJ 001-214400	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011620 RUN=1 BIWEEKLY			3,536.69
	PRJ 001-214400	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-FLEX SPENDING ACCT WARRANT=011620 RUN=1 BIWEEKLY		6,990.04	
	PRJ 001-214700	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-GARNISHMENTS WARRANT=011620 RUN=1 BIWEEKLY			6,950.96
	PRJ 001-214700	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-GARNISHMENTS WARRANT=011620 RUN=1 BIWEEKLY		8,022.83	
	PRJ 001-214900	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-DEFERRED COMP WARRANT=011620 RUN=1 BIWEEKLY			7,863.00
	PRJ 001-214900	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-DEFERRED COMP WARRANT=011620 RUN=1 BIWEEKLY		15,523.92	
	PRJ 001-215900	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-POLICE BENEVOLENT WARRANT=011620 RUN=1 BIWEEKLY			657.75
	PRJ 001-215900	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-POLICE BENEVOLENT WARRANT=011620 RUN=1 BIWEEKLY		1,315.50	
	PRJ 001-216100	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-COLONIAL LIFE WARRANT=011620 RUN=1 BIWEEKLY			89.19
	PRJ 001-216100	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-COLONIAL LIFE WARRANT=011620 RUN=1 BIWEEKLY		178.38	
	PRJ 001-216150	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011620 RUN=1 BIWEEKLY			5,744.28
	PRJ 001-216150	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-LINCOLN NATL LIFE WARRANT=011620 RUN=1 BIWEEKLY		11,502.16	
	PRJ 001-216300	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-AFLAC WARRANT=011620 RUN=1 BIWEEKLY			5,100.89
	PRJ 001-216300	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-AFLAC WARRANT=011620 RUN=1 BIWEEKLY		10,228.70	
	PRJ 001-216400	01/16/2020	011620	011620	1011620	1011620	WITHHOLDING-UNUM			826.85

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,653.70	
PRJ 001-216500	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			154,153.52
PRJ 001-216700	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		154,153.52	
PRJ 111-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.93	
PRJ 111-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY FICA TAXES		562.62	
PRJ 111-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY FICA TAXES		505.47	
PRJ 115-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY HEALTH INSURANCE		3,792.60	
PRJ 125-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WAGES AND SALARIES		29,925.32	
PRJ 125-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY STATE RETIREMENT		5,206.98	
PRJ 125-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY FICA TAXES		2,143.13	
PRJ 125-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY HEALTH INSURANCE		5,634.48	
PRJ 135-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WAGES AND SALARIES		26,017.08	
PRJ 135-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY STATE RETIREMENT		4,526.97	
PRJ 135-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY FICA TAXES		1,922.80	
PRJ 135-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY HEALTH INSURANCE		3,266.79	
PRJ 145-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY WAGES AND SALARIES		39,265.78	
PRJ 145-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY OVERTIME		13.38	
PRJ 145-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY STATE RETIREMENT		6,730.17	
	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-602200	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		2,827.47	
PRJ 145-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 150-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		6,371.16	
PRJ 150-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 150-601900	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES		20,776.55	
PRJ 150-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 150-602600	01/16/2020	011620	011620	1011620	1011620	OVERTIME		16.19	
PRJ 213-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 213-600400	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		3,617.93	
PRJ 213-601000	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 213-601900	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		1,472.95	
PRJ 213-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 213-602600	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		4,760.40	
PRJ 290-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 290-600400	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES		322,494.54	
PRJ 290-601000	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 290-601900	01/16/2020	011620	011620	1011620	1011620	OVERTIME		31,623.78	
PRJ 290-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 290-602600	01/16/2020	011620	011620	1011620	1011620	HOLIDAY PAY		13,885.39	
PRJ 313-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 313-601900	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		64,022.14	
PRJ 313-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 313-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		26,720.95	
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600400	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		57,994.75	
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES		252,356.42	
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	OVERTIME		43,008.31	
PRJ 315-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	HOLIDAY PAY		34,126.93	
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		57,331.61	
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600400	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		23,852.24	
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		53,036.69	
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES		16,128.89	
PRJ 315-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		2,816.86	
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		1,195.16	
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600400	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		1,576.52	
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES		12,958.66	
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-600100	01/16/2020	011620	011620	1011620	1011620	OVERTIME		895.61	

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 315-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		2,421.10	
PRJ 315-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		1,027.47	
PRJ 335-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		2,525.95	
PRJ 335-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		15,714.24	
PRJ 335-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		2,739.50	
PRJ 335-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		1,149.96	
PRJ 325-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		2,294.81	
PRJ 325-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		17,033.78	
PRJ 325-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		2,969.12	
PRJ 325-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		1,254.76	
PRJ 411-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		2,419.95	
PRJ 411-600100-41130	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		66,399.86	
PRJ 411-600100-41136	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		770.03	
PRJ 411-600100-41138	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		5,388.47	
PRJ 411-600100-41140	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		121.78	
PRJ 411-600100-41142	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41143	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		42.42	
PRJ 411-600100-41144	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		1,085.00	
PRJ 411-600400-41130	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		701.23	
PRJ 411-600400-41136	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		12.03	
PRJ 411-600400-41143	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		60.97	
PRJ 411-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		5.17	
	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		11,526.78	

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41130	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	136.08	
PRJ 411-601900-41136	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	948.20	
PRJ 411-601900-41138	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	21.19	
PRJ 411-601900-41140	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	191.97	
PRJ 411-601900-41142	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	7.38	
PRJ 411-601900-41143	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	192.87	
PRJ 411-601900-41144	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	188.79	
PRJ 411-602200	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	4,859.74	
PRJ 411-602200-41130	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	56.34	
PRJ 411-602200-41136	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	412.64	
PRJ 411-602200-41138	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	9.16	
PRJ 411-602200-41140	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	70.82	
PRJ 411-602200-41142	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	3.24	
PRJ 411-602200-41143	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	74.30	
PRJ 411-602200-41144	01/16/2020	011620	1011620	1011620	1011620	FICA TAXES WARRANT=011620	RUN=1 BIWEEKLY	82.82	
PRJ 411-602600	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	14,043.70	
PRJ 411-602600-41130	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	199.19	
PRJ 411-602600-41136	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	273.90	
PRJ 411-602600-41138	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	18.38	
PRJ 411-602600-41140	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	541.91	
PRJ 411-602600-41143	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	436.11	
PRJ 411-602600-41144	01/16/2020	011620	1011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620	RUN=1 BIWEEKLY	10.00	
PRJ 415-600100	01/16/2020	011620	1011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620	RUN=1 BIWEEKLY	1,298.45	
PRJ 415-601900	01/16/2020	011620	1011620	1011620	1011620	STATE RETIREMENT WARRANT=011620	RUN=1 BIWEEKLY	225.93	
PRJ 415-602200						FICA TAXES		97.54	

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 415-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		105.68	
PRJ 611-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 611-601900	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		44,289.30	
PRJ 611-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		7,706.33	
PRJ 611-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		3,211.97	
PRJ 621-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		7,832.69	
PRJ 621-601900	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		6,021.14	
PRJ 621-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		1,047.68	
PRJ 621-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		445.88	
PRJ 511-600100-05600	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		700.73	
PRJ 511-601900-05600	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-602200-05600	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		506.90	
PRJ 511-602600-05600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		214.10	
PRJ 515-600100-74500	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		314.82	
PRJ 515-600100-75100	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		3,335.60	
PRJ 515-601900-74500	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		102.55	
PRJ 515-601900-75100	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		580.40	
PRJ 515-602200-74500	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		17.84	
PRJ 515-602200-75100	01/16/2020	011620	011620	1011620	1011620	FICA TAXES WARRANT=011620 RUN=1 BIWEEKLY		209.02	
PRJ 515-602600-74500	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE WARRANT=011620 RUN=1 BIWEEKLY		6.74	
PRJ 515-602600-75100	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		1,145.50	
PRJ 811-600100	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		33.52	
PRJ 811-600400	01/16/2020	011620	011620	1011620	1011620	WAGES AND SALARIES WARRANT=011620 RUN=1 BIWEEKLY		20,751.39	
PRJ 811-601900	01/16/2020	011620	011620	1011620	1011620	OVERTIME WARRANT=011620 RUN=1 BIWEEKLY		14.27	
	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT WARRANT=011620 RUN=1 BIWEEKLY		3,613.22	

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 811-602200	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		1,514.21	
PRJ 811-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		3,715.56	
PRJ 825-600100	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		1,540.27	
PRJ 825-601900	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		114.94	
PRJ 825-602600	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		8,151.71	
PRJ 445-600100-02818	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		4,908.73	
PRJ 445-600400	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		164.50	
PRJ 445-600400-02818	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		972.02	
PRJ 445-601000	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		138.74	
PRJ 445-601900	01/16/2020	011620	011620	1011620	1011620	HOLIDAY PAY		1,471.16	
PRJ 445-601900-02818	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		539.08	
PRJ 445-602200	01/16/2020	011620	011620	1011620	1011620	STATE RETIREMENT		621.98	
PRJ 445-602200-02818	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY		436.34	
PRJ 445-602600	01/16/2020	011620	011620	1011620	1011620	FICA TAXES		1,038.49	
PRJ 445-602600-02818	01/16/2020	011620	011620	1011620	1011620	HEALTH INSURANCE		480.26	
GENERAL LEDGER TOTAL								3,022,647.44	3,022,647.44
PRJ 001-200100	01/16/2020					EQTY IN PLD CASH-GENERAL		1,440,728.31	
PRJ 010-110100	01/16/2020					EQUITY IN POOLED CASH			1,440,728.31
PRJ 001-201900	01/16/2020					EQTY IN PLD CASH-CDBG		9,380.19	
PRJ 200-110100	01/16/2020					EQUITY IN POOLED CASH			9,380.19
PRJ 001-203700	01/16/2020					EQTY IN PLD CASH-WATER\SEWER		31,830.77	
PRJ 400-110100						EQUITY IN POOLED CASH			31,830.77

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-204300	01/16/2020					EQTY IN PLD CASH-J T JONES		18,923.01	
PRJ 420-110100	01/16/2020					EQUITY IN POOLED CASH			18,923.01
SYSTEM GENERATED ENTRIES TOTAL								1,500,862.28	1,500,862.28
JOURNAL 2020/04/40859 TOTAL								4,523,509.72	4,523,509.72
2020 4 40859						EXPENDITURE CONTROL		1,440,728.31	
PRJ 010-311300	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 200-311300	01/16/2020	011620	011620	1011620	1011620	EXPENDITURE CONTROL		9,380.19	
PRJ 400-311300	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 420-311300	01/16/2020	011620	011620	1011620	1011620	EXPENDITURE CONTROL		31,830.77	
PRJ 420-311300	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			
PRJ 420-311300	01/16/2020	011620	011620	1011620	1011620	EXPENDITURE CONTROL		18,923.01	
PRJ 420-311300	01/16/2020	011620	011620	1011620	1011620	WARRANT=011620 RUN=1 BIWEEKLY			

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	4	40859	01/16/2020			
	001-100351					PAYROLL CLEARING	792,912.87	
	001-100351					PAYROLL CLEARING		2,229,734.57
	001-200100					EQTY IN PLD CASH-GENERAL	1,440,728.31	
	001-201900					EQTY IN PLD CASH-CDBG	9,380.19	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	31,830.77	
	001-204300					EQTY IN PLD CASH-J T JONES	18,923.01	
	001-213700					WITHHOLDING-FEDERAL	74,148.56	
	001-213700					WITHHOLDING-FEDERAL		74,148.56
	001-213900					WITHHOLDING-STATE		28,776.03
	001-214100					WITHHOLDING-RETIREMENT		279,537.40
	001-214300					WITHHOLDING-HEALTH INSURANCE	445,080.18	
	001-214300					WITHHOLDING-HEALTH INSURANCE		222,786.50
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,703.85
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	6,990.04	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,536.69
	001-214700					WITHHOLDING-GARNISHMENTS	8,022.83	
	001-214700					WITHHOLDING-GARNISHMENTS		6,950.96
	001-214900					WITHHOLDING-DEFERRED COMP	15,523.92	
	001-214900					WITHHOLDING-DEFERRED COMP		7,863.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,315.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		657.75
	001-216100					WITHHOLDING-COLONIAL LIFE	178.38	
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	11,502.16	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,744.28
	001-216300					WITHHOLDING-AFLAC	10,228.70	
	001-216300					WITHHOLDING-AFLAC		5,100.89
	001-216400					WITHHOLDING-UNUM	1,653.70	
	001-216400					WITHHOLDING-UNUM		826.85
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	154,153.52	
	001-216700					ACCRUED AND WITHHELD FICA		154,153.52
						FUND TOTAL	3,022,647.44	3,022,647.44
010	GENERAL FUND	2020	4	40859	01/16/2020			
	010-110100					EQUITY IN POOLED CASH		1,440,728.31
	010-311300					EXPENDITURE CONTROL	1,440,728.31	
						FUND TOTAL	1,440,728.31	1,440,728.31
200	COMMUNITY DEVELOPMENT	2020	4	40859	01/16/2020			
	200-110100					EQUITY IN POOLED CASH		9,380.19
	200-311300					EXPENDITURE CONTROL	9,380.19	
						FUND TOTAL	9,380.19	9,380.19

01/15/2020 16:22
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 15
prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
400 WATER/SEWER UTILITY FUND 400-110100 400-311300	2020 4	40859	01/16/2020	EQUITY IN POOLED CASH EXPENDITURE CONTROL	31,830.77	31,830.77
				FUND TOTAL	31,830.77	31,830.77
420 JOSEPH T JONES 420-110100 420-311300	2020 4	40859	01/16/2020	EQUITY IN POOLED CASH EXPENDITURE CONTROL	18,923.01	18,923.01
				FUND TOTAL	18,923.01	18,923.01

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 16
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,500,862.28	
010	GENERAL FUND		1,440,728.31
200	COMMUNITY DEVELOPMENT		9,380.19
400	WATER/SEWER UTILITY FUND		31,830.77
420	JOSEPH T JONES		18,923.01
TOTAL		1,500,862.28	1,500,862.28

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 0116c

PAY PERIOD 12/30/2019 to 01/12/2020

CHECK DATE 01/16/2020

YEAR 2020 PERIOD 4
 EXPENDITURE ENTRIES
 SHORT DESC 0116c

GL EFF DATE 01/16/2020
 REFERENCE 0116c
 REFERENCE2 10116c

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 4 001	100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 01/16/2020 163.14
				FUND TOTALS	163.14
213	600100		POLICE OPERATING	WAGES AND SALARIES	687.72
213	601900		POLICE OPERATING	STATE RETIREMENT	119.66
213	602200		POLICE OPERATING	FICA TAXES	52.61
				FUND TOTALS	859.99
				GRAND TOTALS	1,023.13

01/16/2020 10:38
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 40921									
PRJ 001-100351	01/16/2020	0116c	0116c	10116c	10116c	PAYROLL CLEARING WARRANT=0116c RUN=1 BIWEEKLY		411.02	
PRJ 001-100351	01/16/2020	0116c	0116c	10116c	10116c	PAYROLL CLEARING WARRANT=0116c RUN=1 BIWEEKLY			1,314.49
PRJ 001-213700	01/16/2020	0116c	0116c	10116c	10116c	WITHHOLDING-FEDERAL WARRANT=0116c RUN=1 BIWEEKLY			23.00
PRJ 001-213700	01/16/2020	0116c	0116c	10116c	10116c	WITHHOLDING-FEDERAL WARRANT=0116c RUN=1 BIWEEKLY		23.00	
PRJ 001-214100	01/16/2020	0116c	0116c	10116c	10116c	WITHHOLDING-RETIREMENT WARRANT=0116c RUN=1 BIWEEKLY			119.66
PRJ 001-214700	01/16/2020	0116c	0116c	10116c	10116c	WITHHOLDING-GARNISHMENTS WARRANT=0116c RUN=1 BIWEEKLY		163.14	
PRJ 001-216700	01/16/2020	0116c	0116c	10116c	10116c	ACCRUED AND WITHHELD FICA WARRANT=0116c RUN=1 BIWEEKLY			105.22
PRJ 001-216700	01/16/2020	0116c	0116c	10116c	10116c	ACCRUED AND WITHHELD FICA WARRANT=0116c RUN=1 BIWEEKLY		105.22	
PRJ 213-600100	01/16/2020	0116c	0116c	10116c	10116c	WAGES AND SALARIES WARRANT=0116c RUN=1 BIWEEKLY		687.72	
PRJ 213-601900	01/16/2020	0116c	0116c	10116c	10116c	STATE RETIREMENT WARRANT=0116c RUN=1 BIWEEKLY		119.66	
PRJ 213-602200	01/16/2020	0116c	0116c	10116c	10116c	FICA TAXES WARRANT=0116c RUN=1 BIWEEKLY		52.61	
GENERAL LEDGER TOTAL								1,562.37	1,562.37
PRJ 001-200100	01/16/2020					EQTY IN PLD CASH-GENERAL		859.99	
PRJ 010-110100	01/16/2020					EQUITY IN POOLED CASH			859.99
SYSTEM GENERATED ENTRIES TOTAL								859.99	859.99
JOURNAL 2020/04/40921 TOTAL								2,422.36	2,422.36
2020 4 40921									
PRJ 010-311300	01/16/2020	0116c	0116c	10116c	10116c	EXPENDITURE CONTROL WARRANT=0116c RUN=1 BIWEEKLY		859.99	

01/16/2020 10:38
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	4	40921	01/16/2020				
	001-100351						PAYROLL CLEARING	411.02	
	001-100351						PAYROLL CLEARING		1,314.49
	001-200100						EQTY IN PLD CASH-GENERAL	859.99	
	001-213700						WITHHOLDING-FEDERAL	23.00	
	001-213700						WITHHOLDING-FEDERAL		23.00
	001-214100						WITHHOLDING-RETIREMENT		119.66
	001-214700						WITHHOLDING-GARNISHMENTS	163.14	
	001-216700						ACCRUED AND WITHHELD FICA	105.22	
	001-216700						ACCRUED AND WITHHELD FICA		105.22
							FUND TOTAL	1,562.37	1,562.37
010	GENERAL FUND	2020	4	40921	01/16/2020				
	010-110100						EQUITY IN POOLED CASH		859.99
	010-311300						EXPENDITURE CONTROL	859.99	
							FUND TOTAL	859.99	859.99

01/16/2020 10:38
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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FUND		DUE TO	DUE FROM
001	POOLED CASH	859.99	
010	GENERAL FUND		859.99
TOTAL		859.99	859.99

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 1
prjournl

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 41100									
PRJ 001-214700	01/16/2020	0116venvoi	0116vv	V0116VV	V0116VV	WITHHOLDING-GARNISHMENTS WARRANT=0116VV RUN=V VOID PAY			163.14
PRJ 001-100351	01/16/2020	0116venvoi	0116vv	V0116VV	V0116VV	PAYROLL CLEARING WARRANT=0116VV RUN=V VOID PAY		163.14	
JOURNAL 2020/04/41100 TOTAL								163.14	163.14

01/21/2020 14:11
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH 001-100351 001-214700	2020 4	41100	01/16/2020	PAYROLL CLEARING WITHHOLDING-GARNISHMENTS	163.14	163.14
FUND TOTAL					163.14	163.14

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 013020

PAY PERIOD 01/13/2020 to 01/26/2020

CHECK DATE 01/30/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013020

GL EFF DATE 01/30/2020
REFERENCE 013020
REFERENCE2 1013020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 4				GL EFF DATE 01/30/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	593.08
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	608.19
125	600100		JUDICIAL	WAGES AND SALARIES	29,925.31
125	601900		JUDICIAL	STATE RETIREMENT	5,206.98
125	602200		JUDICIAL	FICA TAXES	2,289.24
135	600100		LEGAL	WAGES AND SALARIES	26,047.67
135	601900		LEGAL	STATE RETIREMENT	4,532.29
135	602200		LEGAL	FICA TAXES	1,992.64
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,320.74
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,737.41
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,008.04
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,825.59
150	600400		INFORMATION TECHNOLOGY	OVERTIME	126.11
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,645.60
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,602.79
213	600100		POLICE OPERATING	WAGES AND SALARIES	325,200.72
213	600400		POLICE OPERATING	OVERTIME	47,579.48
213	601000		POLICE OPERATING	HOLIDAY PAY	9,798.45
213	601900		POLICE OPERATING	STATE RETIREMENT	66,668.20
213	602200		POLICE OPERATING	FICA TAXES	29,267.29
290	600100		FIRE	WAGES AND SALARIES	260,100.51
290	600400		FIRE	OVERTIME	567.69
290	601000		FIRE	HOLIDAY PAY	325.87
290	601900		FIRE	STATE RETIREMENT	45,412.98
290	602200		FIRE	FICA TAXES	19,966.10
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.90
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,238.46
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,518.03
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	474.51
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,271.13
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	998.53
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,716.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,739.94
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,204.64
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.74
325	601900		ENGINEERING	STATE RETIREMENT	2,969.11
325	602200		ENGINEERING	FICA TAXES	1,305.37
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,292.58
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,935.74
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30

01/28/2020 18:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 013020

PAY PERIOD 01/13/2020 to 01/26/2020

CHECK DATE 01/30/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013020

GL EFF DATE 01/30/2020
REFERENCE 013020
REFERENCE2 1013020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	42.42
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	979.78
411	600400	41136	LEISURE SERVICES	OVERTIME	50.55
411	600400	41140	LEISURE SERVICES	OVERTIME	10.34
411	600400	41143	LEISURE SERVICES	OVERTIME	139.64
411	600400	41144	LEISURE SERVICES	OVERTIME	10.17
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	22.03
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,188.60
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.87
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	871.44
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.19
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	193.77
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	7.38
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	216.27
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	190.56
411	602200		LEISURE SERVICES	FICA TAXES	4,919.15
411	602200	41130	LEISURE SERVICES	FICA TAXES	65.46
411	602200	41136	LEISURE SERVICES	FICA TAXES	383.14
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.32
411	602200	41140	LEISURE SERVICES	FICA TAXES	85.20
411	602200	41142	LEISURE SERVICES	FICA TAXES	3.25
411	602200	41143	LEISURE SERVICES	FICA TAXES	95.08
411	602200	41144	LEISURE SERVICES	FICA TAXES	83.78
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	830.25
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	144.46
415	602200		BUILDING MAINTENANCE	FICA TAXES	63.52
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,673.02
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,077.10
611	602200		PLANNING AND ZONING	FICA TAXES	3,111.50
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.98
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,069.92
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	470.40
FUND TOTALS					1,199,025.02
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	222.86
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	263.02
FUND TOTALS					7,942.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,104.58
811	600400		UTILITY BILLING	OVERTIME	42.82

01/28/2020 18:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 013020

PAY PERIOD 01/13/2020 to 01/26/2020

CHECK DATE 01/30/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 013020

GL EFF DATE 01/30/2020
REFERENCE 013020
REFERENCE2 1013020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	601900		UTILITY BILLING	STATE RETIREMENT	3,679.63
811	602200		UTILITY BILLING	FICA TAXES	1,617.78
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	117.83
FUND TOTALS					28,370.92
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,157.43
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	5,051.69
445	600400		JOSEPH T JONES	OVERTIME	51.79
445	600400	02818	JOSEPH T JONES	OVERTIME	71.26
445	601000		JOSEPH T JONES	HOLIDAY PAY	137.30
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,452.29
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	891.40
445	602200		JOSEPH T JONES	FICA TAXES	638.51
445	602200	02818	JOSEPH T JONES	FICA TAXES	391.90
FUND TOTALS					16,843.57
GRAND TOTALS					1,252,181.88

01/28/2020 18:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 41633									
PRJ 001-100351	01/30/2020	013020	013020	1013020	1013020	PAYROLL CLEARING WARRANT=013020 RUN=1 BIWEEKLY		527,826.60	
PRJ 001-213700	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-FEDERAL WARRANT=013020 RUN=1 BIWEEKLY			75,232.79
PRJ 001-213700	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-FEDERAL WARRANT=013020 RUN=1 BIWEEKLY		75,232.79	
PRJ 001-100351	01/30/2020	013020	013020	1013020	1013020	PAYROLL CLEARING WARRANT=013020 RUN=1 BIWEEKLY			2,392,655.42
PRJ 001-213900	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-STATE WARRANT=013020 RUN=1 BIWEEKLY			29,208.02
PRJ 001-213900	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-STATE WARRANT=013020 RUN=1 BIWEEKLY		86,452.83	
PRJ 001-214100	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY			264,232.18
PRJ 001-214100	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		818,215.82	
PRJ 001-214500	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-TAX LIENS WARRANT=013020 RUN=1 BIWEEKLY			1,195.91
PRJ 001-214500	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-TAX LIENS WARRANT=013020 RUN=1 BIWEEKLY		1,195.91	
PRJ 001-214700	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-GARNISHMENTS WARRANT=013020 RUN=1 BIWEEKLY			4,725.56
PRJ 001-214700	01/30/2020	013020	013020	1013020	1013020	WITHHOLDING-GARNISHMENTS WARRANT=013020 RUN=1 BIWEEKLY		6,144.05	
PRJ 001-216700	01/30/2020	013020	013020	1013020	1013020	ACCRUED AND WITHHELD FICA WARRANT=013020 RUN=1 BIWEEKLY			153,232.14
PRJ 001-216700	01/30/2020	013020	013020	1013020	1013020	ACCRUED AND WITHHELD FICA WARRANT=013020 RUN=1 BIWEEKLY		153,232.14	
PRJ 111-600100	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		7,752.93	
PRJ 111-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		1,349.00	
PRJ 111-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		593.08	
PRJ 115-600100	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		7,950.87	
PRJ 115-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		1,383.47	
PRJ 115-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		608.19	
PRJ 125-600100	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		29,925.31	
PRJ 125-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		5,206.98	
PRJ 125-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		2,289.24	
PRJ 135-600100						WAGES AND SALARIES		26,047.67	

01/28/2020 18:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 135-602200	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		4,532.29	
PRJ 145-600100	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		1,992.64	
PRJ 145-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 145-602200	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		39,320.74	
PRJ 150-600100	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		6,737.41	
PRJ 150-600400	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		3,008.04	
PRJ 150-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 150-602200	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		20,825.59	
PRJ 213-600100	01/30/2020	013020	013020	1013020	1013020	OVERTIME WARRANT=013020 RUN=1 BIWEEKLY		126.11	
PRJ 213-600400	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		3,645.60	
PRJ 213-601000	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		1,602.79	
PRJ 213-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 213-602200	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		325,200.72	
PRJ 290-600100	01/30/2020	013020	013020	1013020	1013020	OVERTIME WARRANT=013020 RUN=1 BIWEEKLY		47,579.48	
PRJ 290-600400	01/30/2020	013020	013020	1013020	1013020	HOLIDAY PAY WARRANT=013020 RUN=1 BIWEEKLY		9,798.45	
PRJ 290-601000	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		66,668.20	
PRJ 290-601900	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		29,267.29	
PRJ 290-602200	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 313-600100	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		260,100.51	
PRJ 313-600400	01/30/2020	013020	013020	1013020	1013020	OVERTIME WARRANT=013020 RUN=1 BIWEEKLY		567.69	
PRJ 313-601000	01/30/2020	013020	013020	1013020	1013020	HOLIDAY PAY WARRANT=013020 RUN=1 BIWEEKLY		325.87	
PRJ 313-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		45,412.98	
PRJ 313-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		19,966.10	
PRJ 315-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 315-600400	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		16,128.90	
PRJ 315-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT WARRANT=013020 RUN=1 BIWEEKLY		2,816.86	
PRJ 315-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES WARRANT=013020 RUN=1 BIWEEKLY		1,238.46	
PRJ 315-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 315-600400	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES WARRANT=013020 RUN=1 BIWEEKLY		12,518.03	
PRJ 315-601900	01/30/2020	013020	013020	1013020	1013020	OVERTIME WARRANT=013020 RUN=1 BIWEEKLY		474.51	
PRJ 315-602200	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			

01/28/2020 18:05
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		2,271.13	
PRJ 315-602200	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 335-600100	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		998.53	
PRJ 335-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 335-602200	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		15,716.73	
PRJ 325-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 325-602200	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		2,739.94	
PRJ 325-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 325-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		1,204.64	
PRJ 411-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		17,033.74	
PRJ 411-600100-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600100-41138	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		855.59	
PRJ 411-600100-41140	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600100-41142	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		4,935.74	
PRJ 411-600100-41143	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600100-41144	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		121.78	
PRJ 411-600400	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600400-41136	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		1,103.30	
PRJ 411-600400-41140	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-600400-41143	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		42.42	
PRJ 411-600400-41144	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601000	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		1,103.30	
PRJ 411-601000-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900	01/30/2020	013020	013020	1013020	1013020	WAGES AND SALARIES		1,085.00	
PRJ 411-601900-41130	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	OVERTIME		979.78	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	OVERTIME		50.55	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	OVERTIME		10.34	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	OVERTIME		139.64	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	OVERTIME		10.17	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	HOLIDAY PAY		22.03	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		11,188.60	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		148.87	
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		871.44	

01/28/2020 18:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41138	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-601900-41140	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		21.19	
PRJ 411-601900-41142	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-601900-41143	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		193.77	
PRJ 411-601900-41144	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-602200-41130	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		7.38	
PRJ 411-602200-41136	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-602200-41138	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		216.27	
PRJ 411-602200-41140	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-602200-41142	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		190.56	
PRJ 411-602200-41143	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 411-602200-41144	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		4,919.15	
PRJ 415-600100	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		65.46	
PRJ 415-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 415-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		383.14	
PRJ 611-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 611-601900	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		9.32	
PRJ 611-602200	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 621-600100	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		85.20	
PRJ 621-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 621-602200	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		3.25	
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		95.08	
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		83.78	
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		830.25	
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		144.46	
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		63.52	
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		40,673.02	
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		7,077.10	
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		3,111.50	
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		6,148.98	
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		1,069.92	
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		470.40	
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		2,913.20	
PRJ 511-600100-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		
PRJ 511-601900-05600	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		506.90	
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020	RUN=1 BIWEEKLY		

01/28/2020 18:05
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602200-05600	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		222.86	
PRJ 515-600100-74500	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		598.24	
PRJ 515-602200-74500	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		263.02	
PRJ 811-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		21,104.58	
PRJ 811-600400	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		42.82	
PRJ 811-601900	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		3,679.63	
PRJ 811-602200	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		1,617.78	
PRJ 825-600100	01/30/2020	013020	013020	1013020	1013020	FICA TAXES		1,540.27	
PRJ 825-601900	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		117.83	
PRJ 445-600100	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		8,157.43	
PRJ 445-600100-02818	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		5,051.69	
PRJ 445-600400	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		51.79	
PRJ 445-600400-02818	01/30/2020	013020	013020	1013020	1013020	OVERTIME		71.26	
PRJ 445-601000	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		137.30	
PRJ 445-601900	01/30/2020	013020	013020	1013020	1013020	HOLIDAY PAY		1,452.29	
PRJ 445-601900-02818	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		891.40	
PRJ 445-602200	01/30/2020	013020	013020	1013020	1013020	STATE RETIREMENT		638.51	
PRJ 445-602200-02818	01/30/2020	013020	013020	1013020	1013020	WARRANT=013020 RUN=1 BIWEEKLY		391.90	
GENERAL LEDGER TOTAL								2,920,482.02	2,920,482.02
PRJ 001-200100	01/30/2020					EQTY IN PLD CASH-GENERAL		1,199,025.02	
PRJ 010-110100	01/30/2020					EQUITY IN POOLED CASH			1,199,025.02
PRJ 001-201900						EQTY IN PLD CASH-CDBG		7,942.37	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	01/30/2020					EQUITY IN POOLED CASH			7,942.37
PRJ 001-203700	01/30/2020					EQTY IN PLD CASH-WATER\SEWER		28,370.92	
PRJ 400-110100	01/30/2020					EQUITY IN POOLED CASH			28,370.92
PRJ 001-204300	01/30/2020					EQTY IN PLD CASH-J T JONES		16,843.57	
PRJ 420-110100	01/30/2020					EQUITY IN POOLED CASH			16,843.57
SYSTEM GENERATED ENTRIES TOTAL								1,252,181.88	1,252,181.88
JOURNAL 2020/04/41633 TOTAL								4,172,663.90	4,172,663.90
2020 4 41633									
PRJ 010-311300	01/30/2020	013020	013020	1013020	1013020	EXPENDITURE CONTROL WARRANT=013020 RUN=1 BIWEEKLY		1,199,025.02	
PRJ 200-311300	01/30/2020	013020	013020	1013020	1013020	EXPENDITURE CONTROL WARRANT=013020 RUN=1 BIWEEKLY		7,942.37	
PRJ 400-311300	01/30/2020	013020	013020	1013020	1013020	EXPENDITURE CONTROL WARRANT=013020 RUN=1 BIWEEKLY		28,370.92	
PRJ 420-311300	01/30/2020	013020	013020	1013020	1013020	EXPENDITURE CONTROL WARRANT=013020 RUN=1 BIWEEKLY		16,843.57	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	4	41633	01/30/2020			
	001-100351					PAYROLL CLEARING	527,826.60	
	001-100351					PAYROLL CLEARING		2,392,655.42
	001-200100					EQTY IN PLD CASH-GENERAL	1,199,025.02	
	001-201900					EQTY IN PLD CASH-CDBG	7,942.37	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	28,370.92	
	001-204300					EQTY IN PLD CASH-J T JONES	16,843.57	
	001-213700					WITHHOLDING-FEDERAL	75,232.79	
	001-213700					WITHHOLDING-FEDERAL		75,232.79
	001-213900					WITHHOLDING-STATE	86,452.83	
	001-213900					WITHHOLDING-STATE		29,208.02
	001-214100					WITHHOLDING-RETIREMENT	818,215.82	
	001-214100					WITHHOLDING-RETIREMENT		264,232.18
	001-214500					WITHHOLDING-TAX LIENS	1,195.91	
	001-214500					WITHHOLDING-TAX LIENS		1,195.91
	001-214700					WITHHOLDING-GARNISHMENTS	6,144.05	
	001-214700					WITHHOLDING-GARNISHMENTS		4,725.56
	001-216700					ACCRUED AND WITHHELD FICA	153,232.14	
	001-216700					ACCRUED AND WITHHELD FICA		153,232.14
						FUND TOTAL	2,920,482.02	2,920,482.02
010	GENERAL FUND	2020	4	41633	01/30/2020			
	010-110100					EQUITY IN POOLED CASH		1,199,025.02
	010-311300					EXPENDITURE CONTROL	1,199,025.02	
						FUND TOTAL	1,199,025.02	1,199,025.02
200	COMMUNITY DEVELOPMENT	2020	4	41633	01/30/2020			
	200-110100					EQUITY IN POOLED CASH		7,942.37
	200-311300					EXPENDITURE CONTROL	7,942.37	
						FUND TOTAL	7,942.37	7,942.37
400	WATER/SEWER UTILITY FUND	2020	4	41633	01/30/2020			
	400-110100					EQUITY IN POOLED CASH		28,370.92
	400-311300					EXPENDITURE CONTROL	28,370.92	
						FUND TOTAL	28,370.92	28,370.92
420	JOSEPH T JONES	2020	4	41633	01/30/2020			
	420-110100					EQUITY IN POOLED CASH		16,843.57
	420-311300					EXPENDITURE CONTROL	16,843.57	
						FUND TOTAL	16,843.57	16,843.57

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,252,181.88	
010	GENERAL FUND		1,199,025.02
200	COMMUNITY DEVELOPMENT		7,942.37
400	WATER/SEWER UTILITY FUND		28,370.92
420	JOSEPH T JONES		16,843.57
TOTAL		1,252,181.88	1,252,181.88

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 0130A

PAY PERIOD 01/13/2020 to 01/26/2020

CHECK DATE 01/30/2020

YEAR 2020 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 01/30/2020
REFERENCE 0130c
REFERENCE2 10130A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 001	PERIOD 4 100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 01/30/2020 -114.68
FUND TOTALS					-114.68
GRAND TOTALS					-114.68

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
 prjournl

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 41859									
PRJ 001-100351	01/30/2020		0130c	10130A	10130A	PAYROLL CLEARING WARRANT=0130A RUN=1 BIWEEKLY		348.00	
PRJ 001-100351	01/30/2020		0130c	10130A	10130A	PAYROLL CLEARING WARRANT=0130A RUN=1 BIWEEKLY			348.00
JOURNAL 2020/04/41859 TOTAL								348.00	348.00

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournl

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	4	41859	01/30/2020				
	001-100351						PAYROLL CLEARING	348.00	
	001-100351						PAYROLL CLEARING		348.00
FUND TOTAL								348.00	348.00

** END OF REPORT - Generated by Shelia Casey **

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 20, 2020

Re: Department of Public Works

Vehicle Detection System

I have reviewed the quotes received on the above referenced item and find CUBIC ITS, INC., to be the lowest and best bid for a total amount of \$17,795.

I have issued Purchase Order #208987 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Vehicle Detection System

2/6/2020

PO# 208987

Public Works (Traffic)

Description/Part Number	QTY	CUBIT ITS INC		UTILICOM SUPPLY ASSOCIATES LLC		GENERAL TRAFFIC CONTROLS INC	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
Item# GS-3-CBL 84" cable bracket	1	\$155.00	\$155.00		\$163.16		\$186.00
Item# GS-3- CAT5 Cat5 direct buried cable	1	\$470.00	\$470.00		\$494.74		\$564.00
Item GS-3-GS2 Gridsmart GS2 Processor	1	\$10,145.00	\$10,145.00		\$10,678.95		\$12,174.00
Item# GS2 Footer GS-3-FT-GS2	1	nc	nc		nc		nc
Item #GS-TS1-OPT GS2 processor TS1 module	1	\$35.00	\$35.00		\$36.85		\$42.00
Item# GS-3-PFM performance module	1	\$3,200.00	\$3,200.00		\$3,368.43		\$3,840.00
Item#GS-3-SMK Smartmount	1	\$3,450.00	\$3,450.00		\$3,631.58		\$4,140.00
Item# GS-3-TS1 TS1 interface cable	1	\$340.00	\$340.00		\$357.90		\$408.00
TOTAL:		\$17,795.00	\$17,795.00		\$18,731.61		\$21,354.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 11, 2020

Re: Chiller
Police Department

I have reviewed the bids received on the above referenced item and find Engineered Cooling Service to be the lowest and best bid for a total amount of \$7,200.00.

I have issued Purchase Order # 208826 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

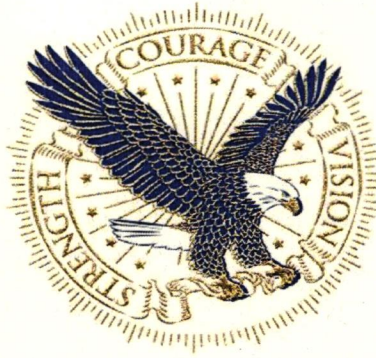
Thank you for your consideration.

Police Department

PO #208826

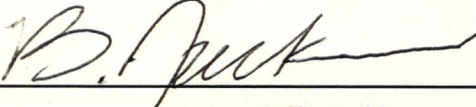
8" Chiller (used for emergency loss of power)

	Engineered Cooling Services		James B. Donaghey Inc		Eagle Services, Inc	
	QTY	Unit Price	Total Price	Unit Price	Total Price	Total Price
8" temporary chilled water connection points for GPD chiller located at the existing loop	2	\$ 2,100.00	\$ 4,200.00	\$ 3,750.00	\$ 7,500.00	\$ 6,300.00
Install valve control control - leak check	1	\$ 3,000.00	\$ 3,000.00	\$ 1,450.00	\$ 1,450.00	\$ 3,000.00
TOTAL		\$ 7,200.00		\$ 8,950.00		\$ 9,300.00

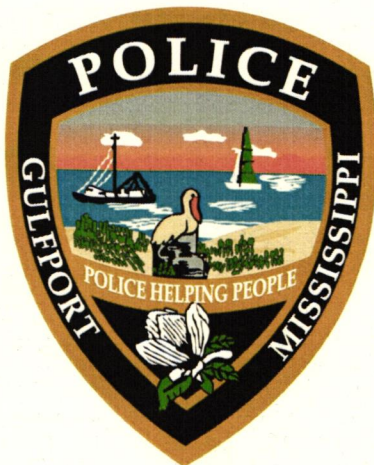


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Brittney Jackson*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

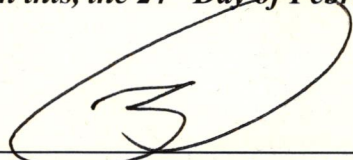


Officer Signature



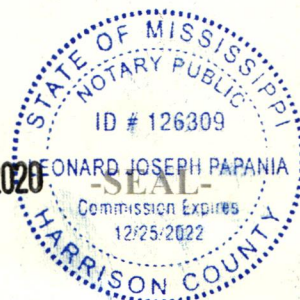
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 24th Day of February 2020



Leonard J. Papania, Chief of Police

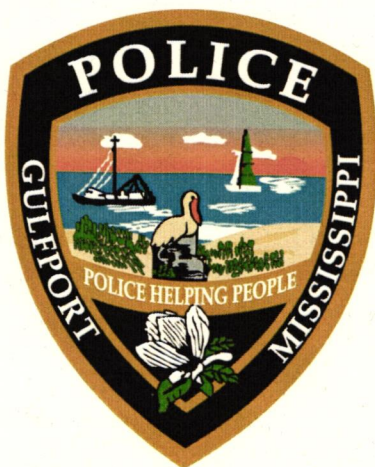
FEB 24 2020





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

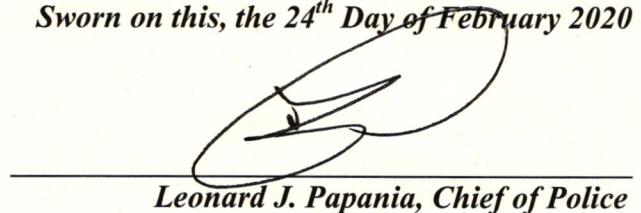
I, *Troy Carpenter*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



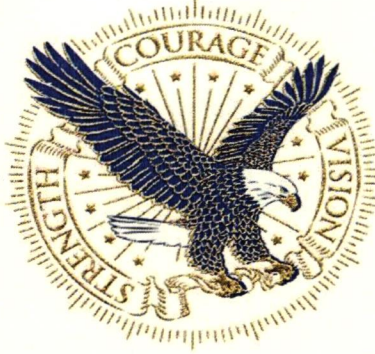
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**


Officer Signature

Sworn on this, the 24th Day of February 2020

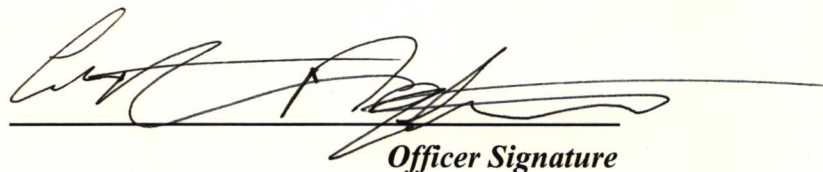

Leonard J. Papania, Chief of Police



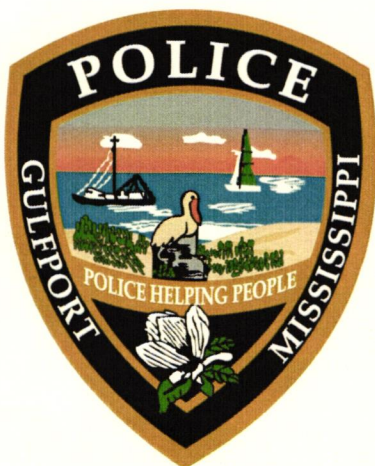


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Curtis Norfleet*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

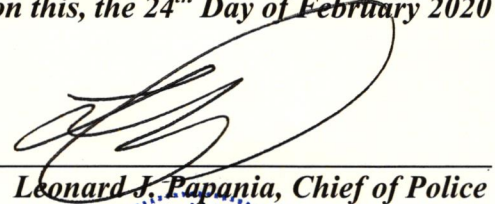


Officer Signature



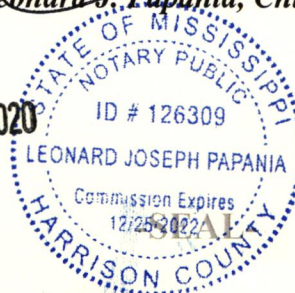
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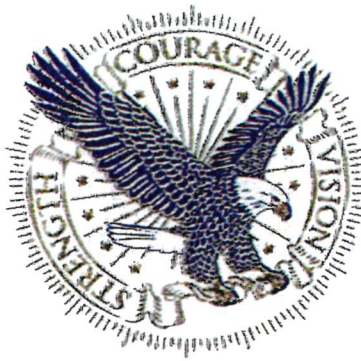
Sworn on this, the 24th Day of February 2020



Leonard J. Papania, Chief of Police

FEB 24 2020





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Joshua Myers*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

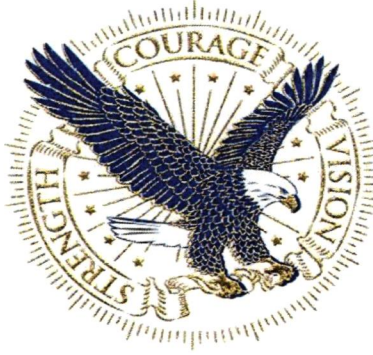


Sworn on this, the 10th Day of February 2020

Leonard J. Papania, Chief of Police

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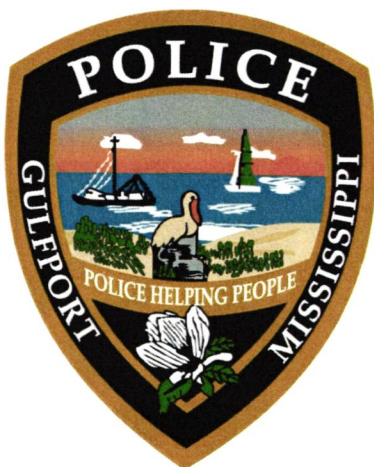


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Anthony Kerr*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



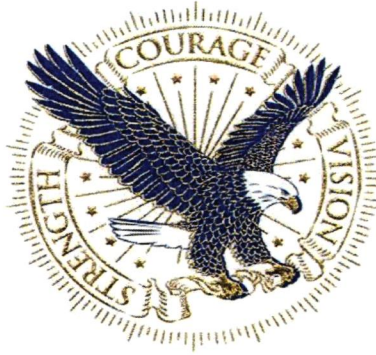
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 10th Day of February 2020



Leonard J. Papania, Chief of Police



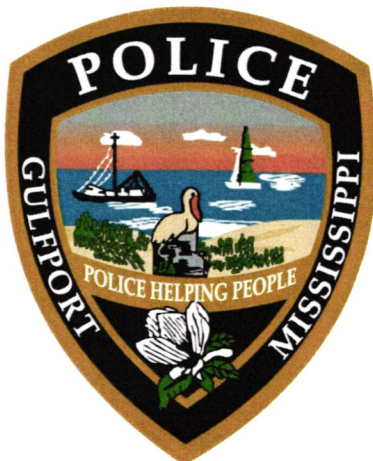


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Adarian Bush*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Adarian Bush

Officer Signature

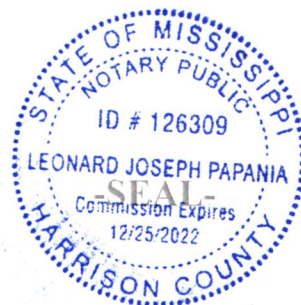


**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 10th Day of February 2020

Leonard J. Papania

Leonard J. Papania, Chief of Police

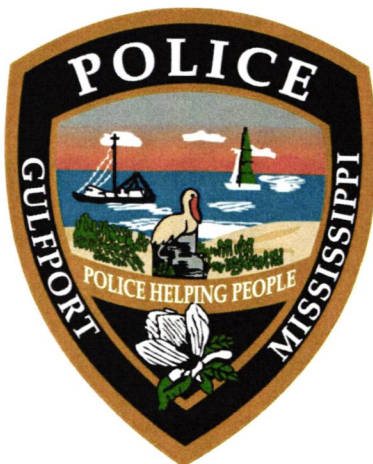




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

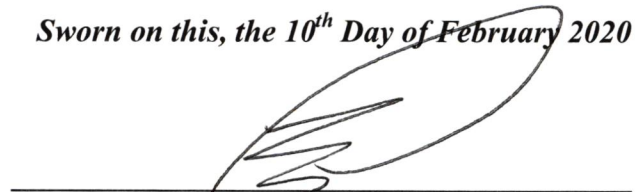
I, *Lance Cook*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.


Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 10th Day of February 2020


Leonard J. Papania, Chief of Police

