



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 5, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Code Enforcement / Planning

- 1** Certificate of Resubdivision (Short Form) - divide into four parcels zoned R-1-15 (Single-family) - located at 16286 Robinson Road - Case # 2005PC054 - Ward 7.
- 2** Acceptance - of Performance Bond Completion for Gulfport Promenade Subdivision and release of Surety Bond - Case # 1910PC116 - Ward 6.

Ordinances

- 3** Ordinance - amending Erosion, Sediment, and Post Construction Stormwater Control Ordinance (Ordinance No. 2419).

Resolutions

- 4 Resolution - approving Agreement with Transunion for Investigative Technology for the Gulfport Police Department, and for related purposes.
- 5 Resolution - approving Form of Covenants for Permanent Maintenance of Storm Water Systems, and for related purposes.
- 6 Resolution - approving Supplemental Agreement No. 1 to Agreement with Mississippi Engineering Group for the Dedeaux Road Improvements Project Phase I Project, and for related purposes.
- 7 Resolution - approving Seventh Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor), and New Cingular Wireless PCS, LLC (Licensee), allowing for relocation of equipment from one tank to another (49 51st Street to 57 51st Street) and addition of certain and various pieces of equipment on Gulfport's Water Tank located on 51st Street, and for related purposes.
- 8 Resolution - accepting donation from Lowes of Gulfport, and for related purposes.
- 9 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potentials associated impacts which threaten to affect areas within the City, and for related purposes.
- 10 Resolution - requesting that the United States Congress directly allocate Covid-19 Relief Funds to Local Governments on the front lines of the fight against the Covid-19 pandemic and efforts to protect and safeguard the health and safety of local citizens in Mississippi, including the City of Gulfport, Mississippi.

Budget Amendments / Docket of Claims

- 11 Budget Amendment #56 - to increase County/Local Vehicles from drug restitution.
- 12 Budget Amendment #57 - to internally transfer funds to maintain Year-To-Date Percentages.
- 13 Budget Amendment #58 - to transfer for Leisure Services to reimburse Traffic Division for costs related to the Striping of the Parking Lot at Ken Combs Pier.

- 14** Budget Amendment #59 - to transfer to fund Supplemental Agreement No. 1 to MS Engineering Group for services rendered on the Dedeaux Road Widening Project (00106).
- 15** Budget Amendment #60 - to transfer to fund Amendment No. 5 to Engineering Contract with Brown, Mitchell & Alexander, Inc. for the Downtown Streetscape Phase II Project.
- 16** Docket of Claims - to be approved through May 6, 2020.

Routine Agenda

- 17** Resolution – awarding bids for lot clean-ups and/or demolitions.
- 18** Year-To-Date Budget Report - for the month of March, 2020 - to be made a part of the minutes.
- 19** Letter - regarding bid awarded by Purchasing to Irby for Traffic Signal Poles - Public Works - to be made a part of the minutes.
- 20** Letter - regarding bid awarded by Purchasing to JH Wright for 44th Avenue Water Well - Public Works - to be made a part of the minutes.
- 21** Letter - regarding bid awarded by Purchasing to PB Loader Corporation for Auger Repairs - Public Works - to be made a part of the minutes.
- 22** Ratification - of Letter from Mississippi Department of Corrections cancelling Lease Agreement - to be made a part of the minutes.
- 23** Ratification - of Mayor's Executive Order No. 5 (April 24, 2020) - to be made a part of the minutes.
- 24** Ratification - of Release and Vacation of Easement and Drainage Easement - Stanfield Property - to be made a part of the minutes.
- 25** Ratification - of updated Stormwater Phase II Program Permit Re-Coverage Plan for the City of Gulfport - 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

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: April 24, 2020

Re: **Certificate of Resubdivision (Short Form) - divide into four parcels zoned R-1-15 (Single-family) - located at 16286 Robinson Rd - Case # 2005PC054 - Ward 7.**

Subject: Resubdivision of tax parcel numbers 0708B-02-001.000, 0708B-02-001.001, 0708B-02-001.002, and 0708B-02-002.001

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for May 5, 2020.



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

For Staff Use Only

Case Number: 2005PL054

Date Received: _____

Receipt Number: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	0	8	B
0	7	0	8	B
0	7	0	8	B

 -

0	2
0	2
0	2

 -

0	0	1
0	0	1
0	0	1

 .

0	0	0
0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 16286 ROBINSON RD GULFPORT MS 39503

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

General Location: FRONT(SOUTH) ROBINSON RD - BACKS(NORTH) HERRING RD GPT 45

GENERAL DESCRIPTION OF REQUEST:

SURVEY ATTACHED GIVES ADDITIONAL
PROPERTY TO ADDRESSES 12471 HERRING RD
ALL GULFPORT MS. 12481 HERRING RD
12297 REEVES LN -

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

LOLA B. CLARK
Printed Name of Owner

16286 ROBINSON RD
Mailing Address

GULFPORT, MS 39503
City State Zip code

2288322125 228-2972124
Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Lola B. Clark
Email

Signature of Owner

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT)

LOLA B. CLARK

ADDRESS (STREET, CITY, STATE, ZIP CODE)

16286 ROBINSON RD GULFPORT, MS, 39503

PHONE # (H)

228 832 2125

(W)

CELL 228-297-2124

TAX PARCEL NUMBER(S) OWNED

0708B-~~02~~-001-000 / 00708B-02-001-000

SIGNATURE:

Lola B. Clark

00708B-02-001-002

NAME OF OWNER (PRINT)

HARLESS E. & ELIZABETH LOTT

ADDRESS (STREET, CITY, STATE, ZIP CODE)

12297 REEVES LANE, GULFPORT MS 39503

PHONE # (H)

(W)

CELL 228 ~~669~~ 1128

TAX PARCEL NUMBER(S) OWNED

0708B-02-002-001

SIGNATURE:

Harless E. Lott

Elizabeth Lott

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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

2-21-2020

I, LOLA B. CLARK STATE
THEIR ARE NO RESTRICTIVE OR
PROTECTIVE COVENANTS PROHIBITING
THE RESUBDIVISION ~~OFF~~ OF THE
PROPERTY-

LOLA B. CLARK
Lola B. Clark
16286 ROBINSON RD
GULFPORT, MS 39503
228.832-2125
228-297-2124

2-21-20

Marteda Welch
Notary



3-29-2020

We the undersigned, HARLESS LOTT &
ELIZABETH LOTT, OWNERS, STATE THERE
ARE NO RESTRICTIVE OR PROTECTIVE
COVENANTS PROHIBITING THE RESUBDIVISION
OF THE PROPERTY.



Harless Lott
HARLESS LOTT



Elizabeth C. Lott
ELIZABETH LOTT

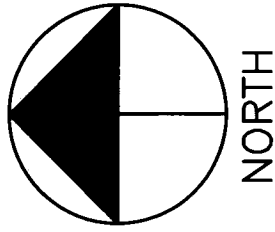
12297 REEVES LANE
GULFPORT, MS. 39503
CELL # 228-669-1128

State of MS
County of Harrison
Subscribed and sworn to (or affirmed) before me this
29th day of March 2020
By Harless Lott
Personally known ☒ OR produced identification ☐
Type identification produced _____

Stephanie E. Connell
Notary Public

State of MS
County of Harrison
Subscribed and sworn to (or affirmed) before me this
29th day of March 2020
By Elizabeth Lott
Personally known ☒ OR produced identification ☐
Type identification produced _____

Stephanie E. Connell
Notary Public



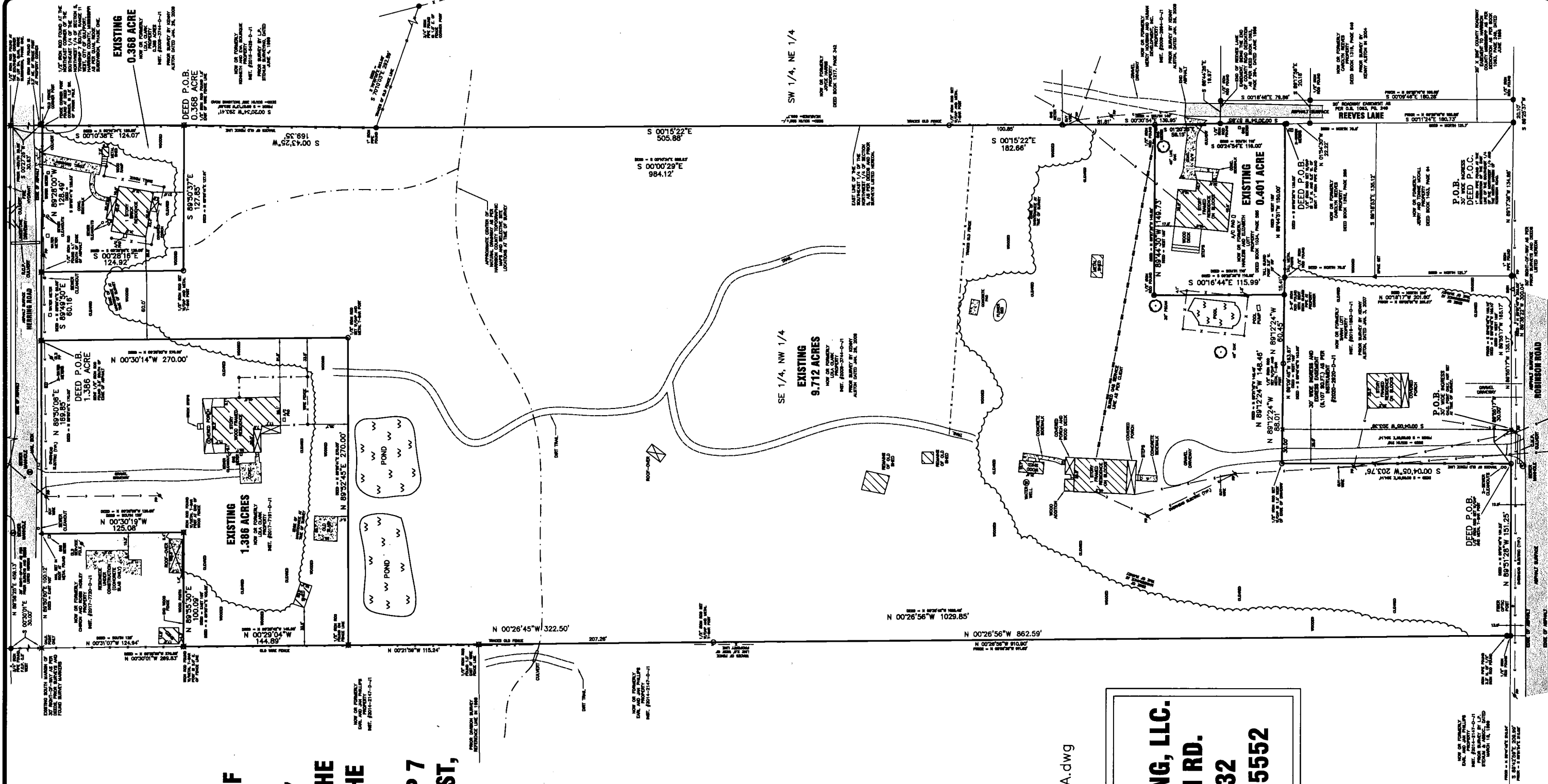
**A RE-SUBDIVISION OF
FOUR PARCELS
CONTAINING 11.867
ACRES SITUATED IN THE
SOUTHEAST 1/4 OF THE
NORTHWEST 1/4 OF
SECTION 5, TOWNSHIP 7
SOUTH, RANGE 11 WEST,
CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI.**

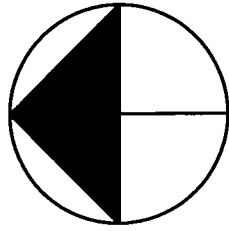
EXISTING
PARCELS
SURVEY SHEET

SHEET 1 OF 10

DRAWN BY: MOG, GPS
DATE: MARCH 20, 2020
DRAWING NO: 19276SHEET1A.dwg

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552





NORTH

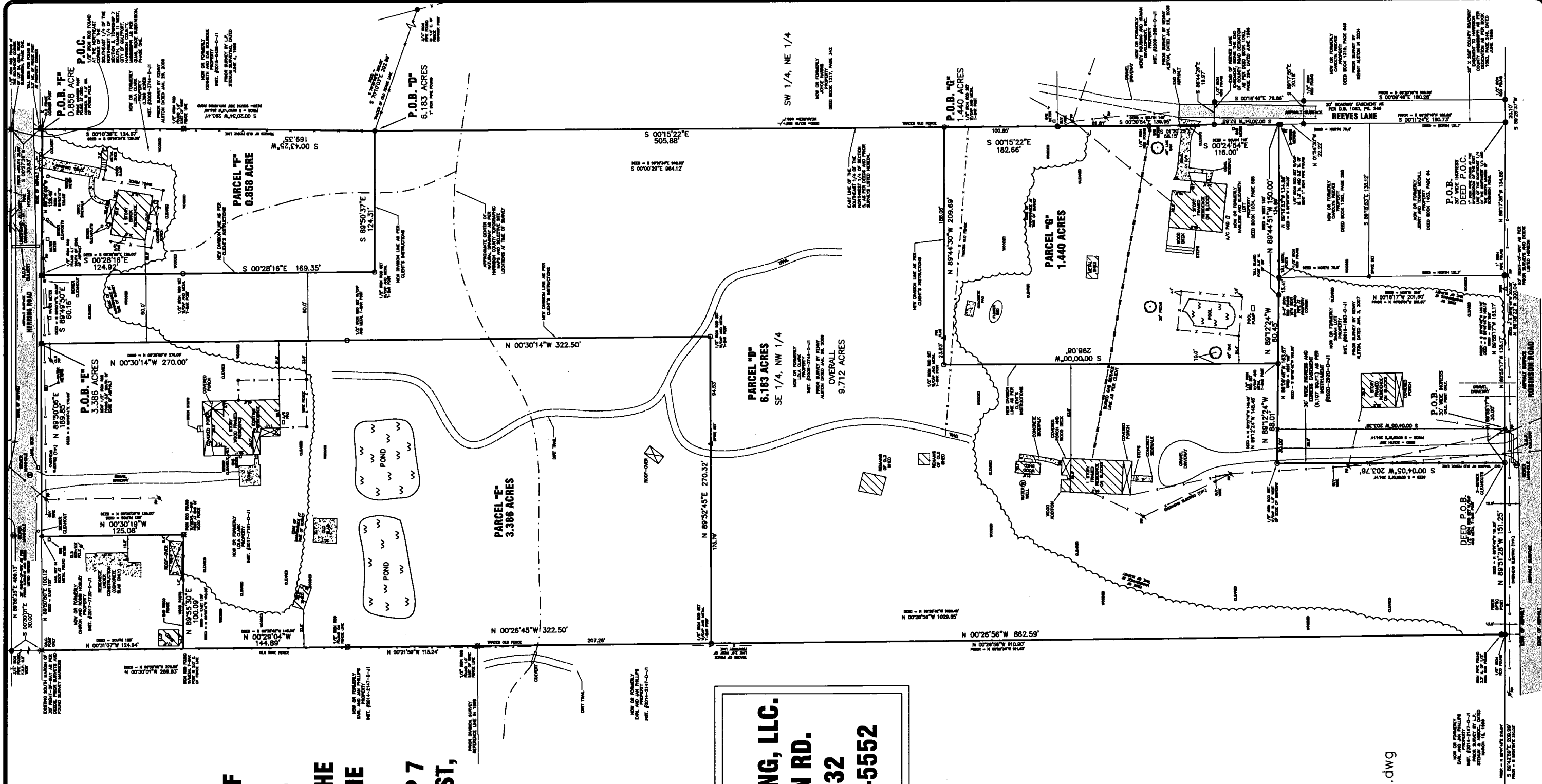
**A RE-SUBDIVISION OF
FOUR PARCELS
CONTAINING 11.867
ACRES SITUATED IN THE
SOUTHEAST 1/4 OF THE
NORTHWEST 1/4 OF
SECTION 5, TOWNSHIP 7
SOUTH, RANGE 11 WEST,
CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI.**

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

FINAL NEW
PARCEL LAYOUT
SHEET

SHEET 2 OF 10

DRAWN BY: MOC, GPS
DATE: MARCH 20, 2020
DRAWING NO: 19276SHEET3.dwg



NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
- 2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES "X", AREA OUTSIDE 0.2% ANNUAL CHANCE FLOOD PLAIN, ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 28047C0255H, DATED DECEMBER 21, 2017.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY: TRUE GRID NORTH BY G.P.S. OBSERVATION, V.R.S. NETWORK, NAD 83 (CORS 96)(EPOCH:2002.0000)
- 4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
- 5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

DEED DESCRIPTION:

INST. #2009-3744-D-J1 (EXISTING 9.727 ACRES)

A parcel of land located in the East half (E 1/2) of the Southeast Quarter (S.E. 1/4) of the Northwest Quarter (N.W. 1/4) of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an iron pipe situated on the north margin of Robinson Road that intersects the East line of the East half (E 1/2) of the Southeast Quarter (S.E. 1/4) of the Northwest Quarter (N.W. 1/4) of Section 5, Township 7 South, Range 11 West and thence run North 89 degrees 51 minutes 49 seconds West along the north margin of Robinson Road a distance of 300 feet to the POINT OF BEGINNING; thence from said point of beginning, run North 00 degrees 05 minutes 01 seconds West a distance of 204.14 feet to an iron rod found; thence South 89 degrees 21 minutes 18 seconds East a distance of 148.46 feet to an iron rod found; thence run North 00 degrees 25 minutes 35 seconds West a distance of 116.02 feet to an iron rod found; thence run South 89 degrees 57 minutes 36 seconds East a distance of 149.82 feet to an iron rod found; thence North 00 degrees 10 minutes 34 seconds West a distance of 857.64 feet to an iron rod set; thence South 89 degrees 50 minutes 41 seconds West a distance of 127.91 feet to an iron rod set; thence North 00 degrees 35 minutes 50 seconds West a distance of 125.00 feet to an iron rod set on the South margin of Herring Road; thence South 89 degrees 50 minutes 41 seconds West along said South margin a distance of 60.00 feet to an iron rod set; thence South 00 degrees 35 minutes 50 seconds East a distance of 270.00 feet to an iron rod set; thence South 89 degrees 50 minutes 41 seconds West a distance of 270.00 feet to an iron rod set; thence South 00 degrees 35 minutes 42 seconds East a distance of 1029.48 feet to an iron rod set on the North margin of Robinson Road; thence South 89 degrees 51 minutes 49 seconds East a distance of 151.23 feet to an iron rod set which is the point of beginning, having an area of 423712.3 square feet, or 9.727 acres, more or less.

DEED DESCRIPTION:

INST. #2009-3744-D-J1 (EXISTING 0.368 ACRE)

A parcel of land located in the East half (E 1/2) of the Southeast Quarter (S.E. 1/4) of the Northwest Quarter (N.W. 1/4) of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an iron pipe situated on the north margin of Robinson Road that intersects the East line of the East half (E 1/2) of the Southeast Quarter (S.E. 1/4) of the Northwest Quarter (N.W. 1/4) of Section 5, Township 7 South, Range 11 West and thence run North 89 degrees 51 minutes 49 seconds West along the north margin of Robinson Road a distance of 300 feet to an iron rod set; thence run North 00 degrees 05 minutes 01 seconds West a distance of 204.14 feet to an iron rod set; thence South 89 degrees 21 minutes 18 seconds East a distance of 148.46 feet to an iron rod found; thence run North 00 degrees 25 minutes 35 seconds West a distance of 116.02 feet to an iron rod found; thence run South 89 degrees 57 minutes 36 seconds East a distance of 149.82 feet to an iron rod found; thence North 00 degrees 10 minutes 34 seconds West a distance of 857.64 feet to an iron rod set for the POINT OF BEGINNING; thence from said Point of Beginning, South 89 degrees 50 minutes 41 seconds West a distance of 127.91 feet to an iron rod set; thence North 00 degrees 35 minutes 50 seconds West a distance of 125.00 feet to an iron rod set on the South margin of Herring Road; thence North 89 degrees 50 minutes 41 seconds East along said South margin a distance of 128.83 feet to an iron rod set; thence South 00 degrees 10 minutes 34 seconds East a distance of 125.00 feet to the point of beginning, having an area of 16045.6 square feet, or 0.368 acres, more or less.



DEED DESCRIPTION: INSTRUMENT #2017-7191-D-J1 (EXISTING 1.386 ACRE PARCEL)

A Parcel of land located in the East Half (E 1/2) of the Southeast Quarter (S.E. 1/4) of the Northwest Quarter (N.W. 1/4) of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at an iron pipe situated on the north margin of Robinson Road that intersects the East line of the East Half (E 1/2) of the Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 5, Township 7 South Range 11 West and thence run North 89 degrees 51 minutes 49 seconds West along the north margin of Robinson Road a distance of 300.00 feet to an iron rod set; thence run North 00 degrees 05 minutes 01 seconds West a distance of 204.14 feet to an iron rod found; thence run South 89 degrees 21 minutes 18 seconds East a distance of 148.46 feet to an iron rod found; thence run North 00 degrees 25 minutes 35 seconds West a distance of 116.02 feet to an iron rod found; thence run South 89 degrees 57 minutes 36 seconds East a distance of 149.82 feet to an iron rod found; thence run North 00 degrees 10 minutes 35 seconds West a distance of 982.63 feet to an iron rod set, said point being situated on the South margin of Herring Road; thence run South 89 degrees 50 minutes 41 seconds West along the south margin of Herring Road a distance of 188.83 feet to an iron rod set; said point also being the POINT OF BEGINNING thence from said point of beginning run South 00 degrees 35 minutes 50 seconds East a distance of 270.00 feet to an iron rod set; thence run South 89 degrees 50 minutes 41 seconds West a distance of 270.00 feet to an iron rod set; thence run North 00 degrees 35 minutes 42 seconds West a distance of 145.00 feet to an iron rod set; thence run North 89 degrees 50 minutes 41 seconds East a distance of 100.00 feet to an iron rod set; thence run North 00 degrees 36 minutes 00 seconds West a distance of 125 feet to an iron rod set on the South margin of Herring Road; thence run North 89 degrees 50 minutes 41 seconds East along the South margin of Herring Road a distance of 170.00 feet to the point of beginning. Said parcel contains 1.386 acres more or less.

DEED DESCRIPTION: DEED BOOK 1064, PAGE 585 (EXISTING 0.401 ACRE PARCEL)

That certain lot or parcel of land situated and being in the East 1/2 of the SE 1/4 of the NW 1/4 of Section 5, Township 7 South, Range 11 West, in Harrison County, Mississippi, more particularly described as follows:

Beginning at the (SE) Southeast corner of the SE 1/4 of NW 1/4 of said Section 5, and running thence North along the East line of said SE 1/4 of NW 1/4 a distance of 210 feet to the point of beginning; running thence North along the East line of said SE 1/4 of NW 1/4 a distance of 116 feet; running thence West a distance of 150 feet; running thence South a distance of 116 feet; running thence a distance of 150 feet to the point of beginning.

DEED DESCRIPTION: INSTRUMENT #2020-2928-D-J1 30' INGRESS AND EGRESS EASEMENT

A 30' WIDE STRIP OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 4, 2020, AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE INTERSECTION OF THE EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5 AND THE NORTH MARGIN OF A 50' RIGHT-OF-WAY FOR ROBINSON ROAD; THENCE N89°17'38"W 134.88' TO AN IRON IRON PIPE FOUND AT THE SOUTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF SARAH LOTT, DESCRIBED IN INSTRUMENT #2016-1863-D-J1; THENCE FURTHER ALONG SAID NORTH MARGIN OF ROBINSON ROAD, N89°55'17"W 135.17' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID NORTH MARGIN, N89°55'17"W 30.00' TO AN IRON SET AT THE SOUTHWEST CORNER OF SAID SARAH LOTT PROPERTY; THENCE ALONG THE WEST LINE OF SAID LOTT PROPERTY, N00°04'05"E 203.76' TO AN IRON ROD SET AT THE NORTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE NORTH LINE OF SAID PROPERTY, S89°12'24"E 30.00' TO A POINT; THENCE S00°04'05"W 203.39' TO THE POINT OF BEGINNING, CONTAINING 6,107 SQ.FT.. SAID PROPERTY BEING A PORTION OF THE PROPERTY NOW OR FORMERLY OF SARAH LOTT, DESCRIBED IN INSTRUMENT #2016-1863-D-J1.

NOTE:

THIS DIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS, 2010 EDITION.
- 2.) HARRISON COUNTY OWNERSHIP MAPS, 2009 EDITION.
- 3.) WARRANTY DEEDS LISTED AND DESCRIBED HEREON.
- 4.) PREVIOUS SURVEYS LISTED AND DESCRIBED HEREON.
- 5.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 2002 EDITION.

LEGEND:

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET
- ⊗ --- SPIKE FOUND
- △ --- SPIKE SET
- ⊠ --- CONCRETE MONUMENT FOUND
- --- CONCRETE MONUMENT SET
- ⊠ --- LIGHTARD KNOT FOUND
- PP --- POWER POLE

PREPARED BY:

STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

SHEET 7 OF 10

DRAWN BY: MOG, GPS
DATE: MARCH 20, 2020
DRAWING NO: 19276A.dwg

SURVEY DESCRIPTION: PARCEL "D" 6.183 ACRE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED FEBRUARY 4, 2020, AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5; THENCE ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°27'26"W 30.83' TO A FENCE CORNER POST FOUND ON THE APPARENT SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD, ALSO BEING THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE EAST LINE OF SAID CLARK PROPERTY AND FURTHER ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, ALSO BEING THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1, S00°10'38"E 124.07' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOLA CLARK PROPERTY; THENCE FURTHER ALONG SAID EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND ALONG THE WEST LINE OF SAID BOURQUE PROPERTY, S00°43'25"W 169.35' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°15'22"E 505.88' TO AN IRON ROD SET; THENCE N89°44'30"W 209.69' TO AN IRON ROD SET; THENCE S00°00'00"W 298.08' TO AN IRON ROD SET ON THE NORTH LINE OF THE PROPERTY NOW OR FORMERLY OF SARAH LOTT, DESCRIBED IN INSTRUMENT #2016-1863-D-J1; THENCE ALONG THE NORTH LINE OF SAID LOTT PROPERTY, N89°12'24"W 88.01' TO AN IRON ROD SET AT THE NORTHEAST CORNER OF SAID PROPERTY; THENCE ALONG THE WEST LINE OF SAID LOTT PROPERTY, S00°04'05"W 203.76' TO AN IRON ROD SET ON THE NORTH MARGIN OF A 50' RIGHT-OF-WAY FOR ROBINSON ROAD; THENCE ALONG SAID NORTH MARGIN, N89°51'28"W 151.25' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE WEST LINE OF SAID CLARK PROPERTY, N00°26'56"W 862.59' TO AN IRON ROD SET; THENCE N89°52'45"E 270.32' TO AN IRON ROD SET; THENCE N00°30'14"W 322.50' TO AN IRON ROD SET AT THE SOUTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2017-7191-D-J1; THENCE ALONG THE EAST LINE OF SAID CLARK PROPERTY, N00°30'14"W 270.00' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID CLARK PROPERTY, LYING ON THE SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD; THENCE ALONG SAID SOUTH MARGIN, S89°49'50"E 60.16' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE WEST LINE OF SAID PROPERTY, S00°28'16"E 124.92' TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF SAID CLARK PROPERTY; THENCE S00°28'16"E 169.35' TO AN IRON ROD SET; THENCE S89°50'37"E 124.31' TO THE POINT OF BEGINNING, CONTAINING 6.183 ACRES. SAID PROPERTY BEING A PORTION OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1 AND HAVING ADDITIONAL ACCESS TO ROBINSON ROAD THROUGH 30' EASEMENT IN INSTRUMENT #2020-2928-D-J1.

SURVEY DESCRIPTION: PARCEL "E" 3.386 ACRE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED MARCH 17, 2020, AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5; THENCE ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°27'26"W 30.83' TO A FENCE CORNER POST FOUND ON THE APPARENT SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD, ALSO BEING THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG SAID SOUTH MARGIN OF HERRING ROAD, N89°28'00"W 128.49' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID CLARK PROPERTY; THENCE FURTHER ALONG SAID SOUTH MARGIN, N89°49'50"W 60.16' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2017-7191-D-J1, SAID POINT BEING THE POINT OF BEGINNING; THENCE ALONG THE EAST LINE OF SAID CLARK PROPERTY, S00°30'14"E 270.00' TO AN IRON ROD SET AT THE SOUTHEAST CORNER OF SAID CLARK PROPERTY; THENCE S00°30'14"E 322.50' TO AN IRON ROD SET; THENCE S89°52'45"W 270.32' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE WEST LINE OF SAID CLARK PROPERTY, N00°26'45"W 322.50' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2017-7191-D-J1; THENCE ALONG THE WEST LINE OF SAID PROPERTY, N00°29'04"W 144.89' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF CHIRON AND ROBBIE HOSLEY, DESCRIBED IN INSTRUMENT #2017-7720-D-J1; THENCE ALONG THE SOUTH LINE OF SAID HOSLEY PROPERTY, N89°55'30"E 100.09' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY; THENCE ALONG THE EAST LINE OF SAID HOSLEY PROPERTY, N00°30'19"W 125.08' TO A NAIL SET AT THE NORTHEAST CORNER OF SAID PROPERTY, LYING ON THE SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD; THENCE ALONG SAID SOUTH MARGIN, N89°50'06"E 169.85' TO THE POINT OF BEGINNING, CONTAINING 3.386 ACRES. SAID PROPERTY BEING A PORTION OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1 AND BEING ALL OF THE PROPERTY NOW OR FORMERLY OF CHIRON AND ROBBIE HOSLEY, DESCRIBED IN INSTRUMENT #2017-7720-D-J1.

SURVEY DESCRIPTION: PARCEL "F" 0.858 ACRE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED MARCH 17, 2020, AS FOLLOWS:

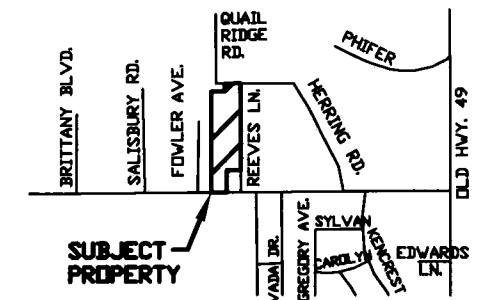
COMMENCING AT AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5; THENCE ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°27'26"W 30.83' TO A FENCE CORNER POST FOUND ON THE APPARENT SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD, ALSO BEING THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1, SAID POINT BEING THE POINT OF BEGINNING; THENCE ALONG THE EAST LINE OF SAID CLARK PROPERTY AND FURTHER ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, ALSO BEING THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1, S00°10'38"E 124.07' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOLA CLARK PROPERTY; THENCE FURTHER ALONG SAID EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND ALONG THE WEST LINE OF SAID BOURQUE PROPERTY, S00°43'25"W 169.35' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1; THENCE N89°50'37"W 124.31' TO AN IRON ROD SET; THENCE N00°28'16"W 169.35' TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE WEST LINE OF SAID CLARK PROPERTY, N00°28'16"W 124.92' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID CLARK PROPERTY, LYING ON THE SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD; THENCE ALONG SAID SOUTH MARGIN, S89°28'00"E 128.49' TO THE POINT OF BEGINNING, CONTAINING 0.858 ACRE. SAID PROPERTY BEING A PORTION OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1.

SURVEY DESCRIPTION: PARCEL "G" 1.440 ACRE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED WITH THE FOLLOWING BEARINGS DERIVED BY TRUE GRID NORTH BY G.P.S. OBSERVATION, TRIMBLE V.R.S. NETWORK, NAD 83(2011) (EPOCH:2010.0000) AS PER THIS SURVEY BY GENE PAUL STENUM, DATED MARCH 17, 2020, AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5; THENCE ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°27'26"W 30.83' TO A FENCE CORNER POST FOUND ON THE APPARENT SOUTH MARGIN OF A 30' RIGHT-OF-WAY FOR HERRING ROAD, ALSO BEING THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK, DESCRIBED IN INSTRUMENT #2009-3744-D-J1; THENCE ALONG THE EAST LINE OF SAID CLARK PROPERTY AND FURTHER ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, ALSO BEING THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1, S00°10'38"E 124.07' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOLA CLARK PROPERTY; THENCE FURTHER ALONG SAID EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND ALONG THE WEST LINE OF SAID BOURQUE PROPERTY, S00°43'25"W 169.35' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF KENNETH AND EVA BOURQUE, DESCRIBED IN INSTRUMENT #2015-5429-D-J1; THENCE FURTHER ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°15'22"E 505.88' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE, S00°15'22"E 182.66' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF HARLESS AND ELIZABETH LOTT, DESCRIBED IN DEED BOOK 1064, PAGE 585; THENCE ALONG THE EAST LINE OF SAID PROPERTY AND FURTHER ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S00°24'54"E 116.00' TO AN IRON ROD SET AT THE SOUTHEAST CORNER OF SAID LOTT PROPERTY, LYING ON THE WEST MARGIN OF REEVES LAND; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N89°44'51"W 150.00' TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF SAID LOTT PROPERTY; THENCE N89°12'24"W 60.45' TO AN IRON ROD SET; THENCE N00°00'00"E 298.08' TO AN IRON ROD SET; THENCE S89°44'30"E 209.69' TO THE POINT OF BEGINNING, CONTAINING 1.440 ACRES. SAID PROPERTY BEING A PORTION OF THE PROPERTY NOW OR FORMERLY OF LOLA CLARK AND ALL OF THE PROPERTY NOW OR FORMERLY OF HARLESS AND ELIZABETH LOTT, DESCRIBED IN DEED BOOK 1064, PAGE 585.

VICINITY MAP: NOT TO SCALE:



PREPARED BY:

STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

**A RE-SUBDIVISION OF FOUR
PARCELS, CONTAINING 11.867
ACRES SITUATED IN THE
SOUTHEAST 1/4 OF THE
NORTHWEST 1/4 OF SECTION
5, TOWNSHIP 7 SOUTH, RANGE
11 WEST, CITY OF GULFPORT,
HARRISON COUNTY,
MISSISSIPPI.**

SHEET 8 OF 10

DRAWN BY: MOG, GPS
DATE: MARCH 20, 2020
DRAWING NO: 19276A.dwg

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF THIS 11.867 ACRE PARCEL LOCATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, INTO FOUR PARCELS. THE AD VALOREM TAX PARCEL NUMBERS OF THE SUBJECT PROPERTY ARE 0708B-02-001.000, DESCRIBED IN INSTRUMENT #2009-3744-D-J1, 0708B-02-001.001, DESCRIBED IN INSTRUMENT #2017-1791-D-J1, 0708B-02-001.002, DESCRIBED IN INSTRUMENT #2009-3744-D-J1 AND 0708B-02-002.001, DESCRIBED IN DEED BOOK 1064, PAGE 585.

THE CASE FILE NUMBER IS _____.

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

RATIFIED AND APPROVED BY

BY: Lola B. Clark
LOLA B. CLARK, OWNER

BY: Harless E. Lott
HARLESS E. LOTT, OWNER

BY: Elizabeth Lott
ELIZABETH E. LOTT, OWNER

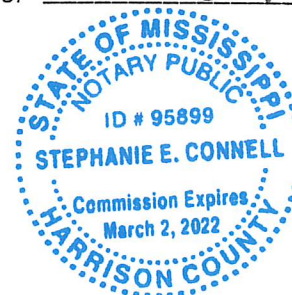
THIS 29th DAY OF March, 2020.

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT LOLA B. CLARK, AS AN INDIVIDUAL, IS THE OWNER OF RECORD OF THREE PARCELS OF LAND SHOWN ON THIS RESUBDIVISION PLAT, AND THAT SHE DECLARES THIS TO BE A CORRECT PLAT OF THE RESUBDIVISION, LOCATED WITHIN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS 29th DAY OF March, 2020.

BY: Lola B. Clark
LOLA B. CLARK, OWNER



ACKNOWLEDGEMENT

STATE OF MISSISSIPPI Harrison
COUNTY OF _____

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF Harrison STATE OF MISSISSIPPI, PERSONALLY APPEARED THE AFORENAMED, LOLA B. CLARK, AS AN INDIVIDUAL, WHO ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 29th DAY OF March, 2020.

Stephanie E. Connell
NOTARY PUBLIC

MY COMMISSION EXPIRES: March 2, 2022

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT HARLESS E. LOTT AND ELIZABETH CLARK LOTT, HUSBAND AND WIFE, AS INDIVIDUALS, ARE THE OWNERS OF RECORD OF AN EXSTING PARCEL OF LAND SHOWN ON THIS RESUBDIVISION PLAT, AND THAT THEY DECLARE THIS TO BE A CORRECT PLAT OF THE RESUBDIVISION, LOCATED WITHIN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS 29th DAY OF March, 2020.

BY: Harless E. Lott
HARLESS E. LOTT, OWNER

BY: Elizabeth Clark Lott
ELIZABETH CLARK LOTT, OWNER

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI Harrison
COUNTY OF _____

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF Harrison STATE OF MISSISSIPPI, PERSONALLY APPEARED THE AFORENAMED, HARLESS E. LOTT AND ELIZABETH CLARK LOTT, HUSBAND AND WIFE, AS INDIVIDUALS, WHO ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 29th DAY OF March, 2020.

Stephanie E. Connell
NOTARY PUBLIC

MY COMMISSION EXPIRES: March 2, 2022



**A RE-SUBDIVISION OF 11.867 ACRES
SITUATED IN THE SOUTHEAST 1/4 OF
THE NORTHWEST 1/4 OF SECTION 5,
TOWNSHIP 7 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, HARRISON
COUNTY, MISSISSIPPI.**

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

SHEET 11 OF 12

DRAWN BY: MOG, GPS
DATE: MARCH 20, 2020
DRAWING NO: 19276A.dwg

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS 20th DAY OF March, 2020.


GENE PAUL STENUM, P.L.S. #2752



**A RE-SUBDIVISION OF 11.867 ACRES
SITUATED IN THE SOUTHEAST 1/4 OF
THE NORTHWEST 1/4 OF SECTION 5,
TOWNSHIP 7 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, HARRISON
COUNTY, MISSISSIPPI.**

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

_____ DAY OF _____, 2020.

GULFPORT CITY PLANNING COMMISSION
PLANNING DIVISION ADMINISTRATOR

CERTIFICATE OF APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 2020.

ATTEST: _____ ADOPT: _____
CLERK OF COUNCIL PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2020.

MAYOR OF GULFPORT

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: April 24, 2020

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

Subject: Surety Bond Release

Recommendation: The applicant has met the Surety Bond obligations and has requested the release of their bond. A Warranty Bond was submitted with the project in November 2019 and is still in effect.

Please place the attached item on the Council agenda for May 5, 2020.



**DEPARTMENT OF
ENGINEERING**

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

April 9, 2020

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Public Infrastructure Improvements for CarMax Development; Surety Bond for Detention Pond

Dear Mr. Long:

On April 2, 2020, Engineering conducted a final inspection of the referenced subdivision with respect to the surety bond for establishing grass stabilization around the detention pond and no deficiencies were noted.

Engineering recommends release of the surety bond for the detention pond as the contractor has fulfilled their obligation.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development
Tyler Gentry, Staff Engineer
Ryan Merrill, Assistant Director of Public Works

Attachments: 1. Public Infrastructure Improvements for CarMax Development; Final Acceptance Letter
2. Detention Pond Stabilization Cost Letter to City
3. Performance Bond



**DEPARTMENT OF
ENGINEERING**

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

November 15, 2019

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Public Infrastructure Improvements for CarMax Development; Final Acceptance

Dear Mr. Long:

On October 21, 2019, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on November 14, 2019, and all punch list items were completed.

A warranty bond in the amount of \$70,500.00 is required for a period of one (1) year to cover all infrastructure. Additionally, the General Contractor is requesting to put up a surety bond in the amount of \$18,200.00 for establishing grass stabilization around the detention pond.

Engineering recommends acceptance of the subdivision and the start of the one warranty period with the surety bond for the detention pond.

At the conclusion of the warranty period, the developer is required to notify the city to schedule the warranty inspections. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected and the detention pond final graded and vegetated per construction documents.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development
Tyler Gentry, Staff Engineer
Ryan Merrill, Assistant Director of Public Works

Attachments: 1. Engineering Inspection Report
2. Map
3. Detention Pond Stabilization Cost Letter to City

November 14, 2019

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

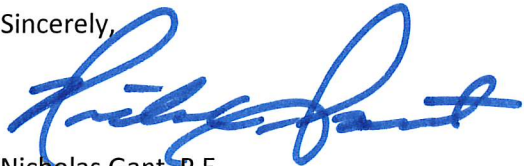
**RE: Public Infrastructure Improvements for CarMax Development – TIF Project
Gulfport, Harrison County, MS**

Dear Mr. Riemann:

Please find the attached letter from the General Contractor requesting to put up a Surety Bond for the work required for establishing grass stabilization around the detention pond. The amount of the work in question is valued at \$18,200.00.

Should you require additional information or have any questions, please feel free to contact me at (228) 436-7612.

Sincerely,



Nicholas Gant, P.E.
Project Engineer

Bond No. 21BCSIA0894

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we Rogers & Willard, Inc., Principal,
, and Hartford Fire Insurance Company, Surety, are held and firmly bound
unto City of Gulfport, Mississippi, Oblige
in the sum of Eighteen Thousand, Two Hundred and 00/100----- Dollars (\$ 18,200.00)
for the payment of which we bind ourselves, our legal representative, successors and assigns, jointly and
severally, firmly by these presents.

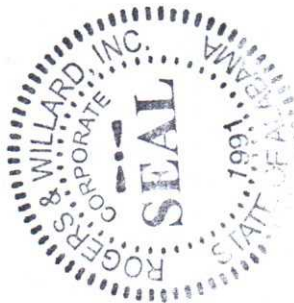
WHEREAS, Principal has entered into a contract with Oblige, dated
for

Stabilization and Grading at the Detention Pond for CarMax #6106
Roads & Infrastructure

copy of which contract is by reference made a part hereof.

NOW, THEREFORE, if Principal shall faithfully perform such contract or shall indemnify and save
harmless the Oblige from all cost and damage by reason of Principal's failure so to do, then this obligation
shall be null and void; otherwise it shall remain in full force and effect.

Signed, sealed, and dated November 19, 2019



Rogers & Willard, Inc. (Seal)
(Principal)

By [Signature]

Hartford Fire Insurance Company (Seal)
(Principal)

By [Signature]

Ann Hamby

Attorney-in-Fact

Telephone: (205) 871-3300
Fax: (205) 871-0602
Website: www.willistowerswatson.com
E-mail: ann.hamby@willistowerswatson.com

November 19, 2019

Rogers & Willard, Inc.
451 St. Louis Street
Mobile, AL

RE: **Bond Number: 21BCSIA0894**
Obligee: City of Gulfport, MS
Description: Detention Pond for CarMax #6106 Roads & Infrastructure

Attached is the completed document per your request. This was issued based upon the information you provided to our office, and we urge you to check all of the information for accuracy (i.e. Power of Attorney, signatures, dates, amounts, description, etc.).

Please verify that the form attached is the forms required and complete the execution with the proper signature(s) and seal.

If a premium is charged, our invoice will follow under a separate cover. Please note the premium payment for this bond is due upon receipt.

Thank you for the opportunity to service your surety needs. Should you have any questions, please do not hesitate to contact any member of your Willis Towers Watson Surety Team.

Sincerely,



Ann Hamby
Sr. Client Services Specialists - Surety

Bond No. 21BCSIA0894

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we Rogers & Willard, Inc. , Principal,
, and Hartford Fire Insurance Company , Surety, are held and firmly bound
unto City of Gulfport, Mississippi , Oblige
in the sum of
Eighteen Thousand, Two Hundred and 00/100-----Dollars (\$ 18,200.00)
for the payment of which we bind ourselves, our legal representative, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, Principal has entered into a contract with Oblige, dated
for

Stabilization and Grading at the Detention Pond for CarMax #6106
Roads & Infrastructure

copy of which contract is by reference made a part hereof.

NOW, THEREFORE, if Principal shall faithfully perform such contract or shall indemnify and save
harmless the Oblige from all cost and damage by reason of Principal's failure so to do, then this obligation
shall be null and void; otherwise it shall remain in full force and effect.

Signed, sealed, and dated November 19, 2019

Rogers & Willard, Inc. (Seal)
(Principal)

By _____

Hartford Fire Insurance Company (Seal)
(Principal)

By Ann Hamby Attorney-in-Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: WILLIS OF ALABAMA INC

Agency Code: 21-250017

- | | |
|-------------------------------------|--|
| ☒ | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| ☒ | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| ☒ | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| ☐ | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| ☐ | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| ☐ | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| ☐ | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| ☐ | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Samuel E Begun , Saykham Chanthasone , Lorina Garicia , Michelle A. McMahon, Tanya Nguyen , Aimee Perondine, Mercedes Phothirath , Donna M. Planeta, Bethany Stevenson , Eric Strba , Jynell Marie Whitehead of Hartford CT, Aiza Anderson, Jeannette Porrini, Joshua Sanford of Mount Laurel NJ, ANN HAMBY, Debbie Mantooth, Josh McDaniel, James C. Morris, Lisa A. Pless, Ben Thompson, Gloria Toellner of BIRMINGHAM, Alabama

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 19, 2019

Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX C (EROSION, SEDIMENT, AND POST-CONSTRUCTION STORMWATER CONTROL ORDINANCE (ORDINANCE 2419)) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, in January 2005, the City of Gulfport, acknowledging Stormwater Phase II requirements of the Environmental Protection Agency and the need to adopt controls to reduce stormwater runoff rates and volumes, soil erosion and nonpoint source pollution, adopted an Erosion, Sediment, and Post-Construction Stormwater Control Ordinance (Ordinance 2419) which has been codified at Appendix C to the City's Code of Ordinances; and

WHEREAS, Section 6.10.3 of the City's Erosion, Sediment, and Post-Construction Stormwater Control Ordinance presently provides that the City may undertake the repair of stormwater facilities on private property where the owner or operator of the property fails to perform any necessary repairs with the owner responsible for all costs associated with the repair; and

WHEREAS, the language in Section 6.10.3 is in need of amendment to bring it into accord with various provisions of Mississippi law which prohibit, among other things, unlawful donations and municipal work on private property; and

WHEREAS, the covenants which are the subject of Section 6.10.3 are a requirement of the Environmental Protection Agency.

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

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

SECTION 2. That Appendix C, Section 6.10.3, of the Code of Ordinances of the City of Gulfport, Mississippi, presently reads, as follows:

6.10.3 Failure of the owner or operator to maintain the premises shall be cause for the city to take action and to remedy the violation. If the owner fails to perform the maintenance, the City of Gulfport may complete the work with the owner responsible for all costs.

SECTION 3. That Appendix C, Section 6.10.3, of the Code of Ordinances of the City of Gulfport, Mississippi, shall be amended to read, as follows:

6.10.3 Failure of the owner or operator to maintain the premises as required by the executed and recorded covenant shall be cause for the city to take action to inspect the property and request the owner to make any and all necessary repairs to the stormwater management facilities on the property. If the owner fails to perform the necessary maintenance and/or repairs, the City of Gulfport shall assess against the owner of the property a civil penalty in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies.

SECTION 4. All provisions of Appendix C of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. For the benefit of the public health, safety and welfare, this ordinance shall be in full force and effect immediately upon passage, should it pass unanimously; otherwise, this

ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the Agency. The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings as defined in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank.
Signature page follows on the attached Pricing Sheet.]



PRICING SHEET
to Pricing Supplement

"Agency": <u>Gulfport Police Dept. - MS</u> Agency ID: <u>305164</u> TRADS Services: TLOxp® Online - Non-Batch LE Flat Rate Effective Date: <u>05/01/2020</u> Supplement Term: <u>12</u> month(s) with auto-renewal.	Monthly Fee: <u>\$ 690.00</u> Number of Monthly Transactions: <u>1,500</u> The Monthly Fee includes the above number of Monthly Transactions, subject to the Excluded Searches/Reports and Transactional Overage Pricing sections below. Unused Monthly Transactions do not rollover into a subsequent month.		
EXCLUDED SEARCHES/REPORTS: The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, except as follows. Any of the following searches and reports, if checked below, are excluded. <table style="width: 100%;"><tr><td style="vertical-align: top;">☒ Social Media Comprehensive Report ☐ Social Media Basic Search ☐ Super Reverse Phone Lookup ☐ Relationship Report ☒ Driving Violations ☐ Real-Time Phone Carrier Search ☒ Vehicle Sightings via DRN ☒ CARFAX® Vehicle History Report</td><td style="vertical-align: top;">☐ Comprehensive Report – Person ☐ Comprehensive Report – Business ☐ Locate/Asset Report ☐ Address Report ☐ Global Watch List Search ☐ Phone Report</td></tr></table> The excluded searches and reports, as checked, are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Searches/Reports shall be in addition to the Monthly Fee. TRADS reserves the right to exclude future released searches and/or reports from the Monthly Fee.		☒ Social Media Comprehensive Report ☐ Social Media Basic Search ☐ Super Reverse Phone Lookup ☐ Relationship Report ☒ Driving Violations ☐ Real-Time Phone Carrier Search ☒ Vehicle Sightings via DRN ☒ CARFAX® Vehicle History Report	☐ Comprehensive Report – Person ☐ Comprehensive Report – Business ☐ Locate/Asset Report ☐ Address Report ☐ Global Watch List Search ☐ Phone Report
☒ Social Media Comprehensive Report ☐ Social Media Basic Search ☐ Super Reverse Phone Lookup ☐ Relationship Report ☒ Driving Violations ☐ Real-Time Phone Carrier Search ☒ Vehicle Sightings via DRN ☒ CARFAX® Vehicle History Report	☐ Comprehensive Report – Person ☐ Comprehensive Report – Business ☐ Locate/Asset Report ☐ Address Report ☐ Global Watch List Search ☐ Phone Report		
TRANSACTIONAL OVERAGE PRICING: Transactions exceeding the Number of Monthly Transactions specified above will be subject to TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.			
"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).			

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Gulfport Police Dept. - MS
Agency Name ("Agency")

Authorized Signature Signature Date

Type or Print Name of Authorized Signer

This Instrument prepared by and to be returned to:

Margaret Murdock, MS Bar #9824

City of Gulfport

Post Office Box 1780

Gulfport, Mississippi 39502-1780

(228) 868-5811

**COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE
OF STORM WATER SYSTEMS**

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this _____ day of _____, 20____, by and between “Grantor” (hereinafter referred to as “Owner”)

LEGAL NAME OF OWNER

Street address

City, State ZIP

Telephone Number

and the “Grantee” (hereinafter referred to as the “City”)

CITY OF GULFPORT, MISSISSIPPI

P.O. Box 1780

Gulfport, MS 39501

(228) 868-5700

WHEREAS, Owner owns certain real property located in the City of Gulfport, First Judicial District, Harrison County, Mississippi, as described in Exhibit “A” hereto (hereinafter called the “Property”); and

WHEREAS, Owner is in the process of making or has made improvements to the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development)_____

hereinafter called the “Plan,” which is expressly incorporated herein by reference, as approved, or to be approved, by the City, provides for the construction and maintenance of storm water facilities, best management practices, and improvements within the confines of the Property; and

WHEREAS, the City requires that on-site storm water facilities, best management practices, and improvements as shown on the Plan be constructed and adequately maintained by Owner, its successors and assigns, including any homeowners association that assumes ownership thereof;

WHEREAS, the term “storm water facilities”, as used hereinafter, refers to water quantity and/or water quality facilities, and other best management practices and improvements related to the handling of storm water including but not limited to detention basins, retention basins, storm water ponds, storm water wetlands, water quality buffers, swales, ditches, pipes, inlets, separators, filtering devices, water quality structures.

WHEREAS, Owner, its successors and assigns, understands that the execution and adherence to the provisions of this Covenant/Agreement is a condition precedent to the City’s permitting, and/or approving the Site Plan, Storm Water Management Plan, and/or Subdivision Plan for the Property and the development located thereon;

WHEREAS, this Covenant/Agreement and the obligations found in it are required by City Ordinance and by the Environmental Protection Agency (EPA) by and through any and all applicable EPA rules and regulations.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants the parties hereby agree as follows:

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality’s “Storm Water Design Standards Manual,” the City of Gulfport’s “Erosion, Sediment, and Post Construction Control Ordinance” (Ordinance No. 2419) (Appendix C in the City’s Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City’s “Stormwater Pollution Prevention Plan” (these documents are collectively referred to hereinafter as the “governing documents”)
2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

storm water facilities to include, but not be limited to pipes, drainage structures, ditches, swales, vegetation, berms, pond areas, outlet structures, maintenance shelf(s) and access roads, or any other improvement associated with storm water on the Property but excluding any such improvements located on, under, or within any publicly owned or dedicated rights-of-way in which State or City has accepted maintenance of the roadways and/or drainage facilities. Adequate maintenance is herein defined as keeping such storm water facilities in good working condition such that they satisfactorily perform their intended design functions.

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.
4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.
5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.
6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.
7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

INDEXING INSTRUCTIONS: _____

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES:

OWNER:

Witness:

Individual/Company/Corporation/Partnership Name

Witness:

By: _____
Title:

STATE OF _____

COUNTY OF _____

ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that _____

_____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this _____ day of _____, 20____.

(SEAL)
Notary Public for Mississippi

My Commission Expires: _____

Exhibit “A”

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH MISSISSIPPI
ENGINEERING GROUP, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION
SERVICES IN CONNECTION WITH THE DEDEAUX ROAD WIDENING PHASE 1 PROJECT,
TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT, AND
FOR RELATED PURPOSES**

WHEREAS, Mississippi Engineering Group, Inc. (hereinafter, MSEG), was awarded the contract for Construction Engineering and Inspection Services in connection with City's project to widen a portion of Dedeaux Road from Three Rivers Road to DeDe Drive; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #1 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE increase in costs (\$144,986.53), as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, approval of Supplemental Agreement #1, subject to the approval of the Mississippi Department of Transportation, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City's contract with MSEG be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, subject to final approval by the Mississippi Department of Transportation, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO

Jerry Bellocq, Finance Wayne Miller, Public Works

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

Date: 4/23/20

Re: **Recommendation to Approve Supplemental Agreement No. 1 to the Construction, Engineering and Inspection Contract for Dedeaux Road Widening Phase 1**

-Three Rivers Road to DeDe Drive

-Project No. STPD-9370-00(004)/FMS 104866-811000

-Mississippi Engineering Group (MSEG)

Attached for your consideration is the referenced supplemental agreement number 1, in the additive amount of \$144,986.53. This agreement is required to provide additional engineering work (with the engineering firm MSEG) that was needed to complete the project. As you know, the contractor, Moran Hauling, is disputing the assessment of liquidated damages against them on this project and they have submitted a notice of claim to the City. The City's Engineering Department has completed a review of the records and found that this amount in this supplemental agreement number 1 with the engineering firm (MSEG) is acceptable.

This project was designed to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive. This includes a median, sidewalks, streetlights, drainage improvements, and utility adjustments for approximately 3,000 feet.

These additional funds are budgeted in the "contingency" funds set up with MDOT on this project. The total costs of the project are paid 80% by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission and the remaining 20% by the City. The cost of this supplemental agreement to the City is \$28,997.30, which is a 20% match. The Public Works Department and the Grants Department have determined that the City's match is not in place for the contingency fund and are handling the 20% match with a budget amendment.

I recommend approval of this supplemental agreement contingent on the approval of the Mississippi Department of Transportation. Please place this item on the May 5, 2020 Council Agenda.

Attachments: 1. Email from Stephanie Henley with MDOT, Dated April 14, 2020
2. Supplemental Agreement No. 1

From: Henley, Stephanie <shenley@mdot.ms.gov>

Sent: Tuesday, April 14, 2020 4:03 PM

To: Kris Riemann

Cc: Rone, Stephen; Hennington, Leland; Mike Monsour; Ryan Herndon; Charna Mosely; Andy Phelan; Rhonda Garner; rferguson@pickeringfirm.com; John Kelly; Seyfarth, David; Starita, Chuck; Frederick, Lee; Baker, Necole E.; Sherry Beavers; 'Hunter Arnold'

Subject: RE: Dedeaux Road CE&I Supplemental Agreement #1 MSEG 104866-801000 SA1

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

Kris,

CSU has completed the review of the attached SA1 for the above referenced project. Please confirm the dates in the contract are accurate, and be sure to accept all changes. Once addressed, please follow the PDM. I have listed a clarification on the submission process for Supplemental Agreements below...

1. The Consultant signs three original Contracts;
2. The three original Contracts are to be sent to the LPA for review only (the LPA does not sign the Contracts at this time);
3. If the LPA concurs, the three original Contracts, signed only by the Consultant and a letter signed by the LPA requesting MDOT concurrence will be sent from the LPA to the MDOT LPA Coordinator requesting review and concurrence from the MDOT;
4. The Contracts will be reviewed by the MDOT and if appropriate, the MDOT will concur;
5. At the appropriate time, the CSU Division will forward two original Contracts to the LPA for execution at their discretion.

Thanks,

Stephanie Henley

Mississippi Department of Transportation
Consultant Services Unit (90-01), 10th Floor
PO Box 1850, Jackson, MS 39215
Phone: 601.359.7536
shenley@mdot.ms.gov

From: Kris Riemann [<mailto:kriemann@gulfport-ms.gov>]
Sent: Wednesday, March 11, 2020 4:28 PM
To: Henley, Stephanie <shenley@mdot.ms.gov>
Cc: Rone, Stephen <srone@mdot.ms.gov>; Hennington, Leland <lhennington@mdot.ms.gov>; Ehr Gott, Scot <sehrgott@mdot.ms.gov>; Mike Monsour <mike.monsour@waggonereng.com>; Ryan Herndon <ryan.herndon@waggonereng.com>; Charna Mosely <charna.mosely@waggonereng.com>; Andy Phelan <aphelan@pickeringfirm.com>; Rhonda Garner <rhonda.garner@waggonereng.com>; rferguson@pickeringfirm.com; John Kelly <jkelly@gulfport-ms.gov>; Seyfarth, David <dseyfarth@mdot.ms.gov>; Starita, Chuck <cstarita@mdot.ms.gov>; Frederick, Lee <lfrederick@mdot.ms.gov>; Baker, Necole E. <nbaker@mdot.ms.gov>; Sherry Beavers <sbeavers@gulfport-ms.gov>; 'Hunter Arnold' <hunter.arnold@waggonereng.com>
Subject: Dedeaux Road CE&I Supplemental Agreement #1 MSEG

Stephanie,

Attached is the most recent and current SA#1 from MSEG which includes the changes that we recommended in our audit. The revised SA #1 has been reduced from \$158,000 +/- down to \$144,986.53. MSEG has eliminated certain labor hours, and also reduced the Project Engineer hourly rate down to that of the Inspector.

Please proceed with reviewing this SA. Once acceptable to MDOT, please forward it to the LPA (Gulfport). I will then present it to the Gulfport City Council and the Mayor for their approval and return to MDOT.

Thanks for your help,

Robert K. Riemann, P.E.

Director of ENGINEERING
4050 Hewes Avenue
Gulfport, MS 39507
voice: (228) 868-5815
fax: (228) 868-5822



[About GulfportEngineering](#) [Bio](#) [V-Card](#)



Consulting Engineers

MISSISSIPPI ENGINEERING GROUP, INC.

143-A LeFleurs Square
Jackson, Mississippi 39211

Phone (601) 355-3518

Fax (601) 352-3945

April 15, 2020

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

Re: Dedeaux Road Widening Phase I
Project No. STPD-9370-00(004)
Harrison County
Purchase Order No. 196840-00

Dear Kris,

Submitted for further processing are three (3) signed originals of Supplemental Agreement No. 1 to the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

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

Carl Ray Furr, P.E.

Pc: File (w/copy)

Enclosures

Created – 11/01/08

Revised – 03/13/18

Supplemental Agreement Boilerplate for Construction Engineering and Inspection - Contractor in Liquidated Damages

**Between the
City of Gulfport, Mississippi
And
MISSISSIPPI ENGINEERING GROUP, INC.
SUPPLEMENTAL AGREEMENT NO. 1
DEDEAUX ROAD WIDENING PHASE 1
THREE RIVERS ROAD TO DEDE DRIVE
HARRISON COUNTY, Mississippi
STP-9370-00(004) LPA/104866-801000**

WHEREAS, MISSISSIPPI ENGINEERING GROUP, INC. (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the CITY OF GULFPORT (the LPA) on **September 1, 2017**, to perform Construction Engineering & Inspection (CE&I), as provided for in Project No. STP-9370-00(004) LPA/104866-801000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide Construction Engineering & Inspection Services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the original construction time was 151 working days in the construction contract; and

WHEREAS, the contractor exceeded the original allotted construction time in the construction contract on **March 7, 2019** and is now being assessed liquidated damages; and

WHEREAS, the LPA has requested that the CONSULTANT continue all construction engineering and inspection (CE&I) services while the contractor continues work beyond the original construction time allotted in the construction contract; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$144,986.53**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes: The CONSULTANT shall continue to provide CE&I Services beyond the original construction contract time for a completion date of September 23, 2019.

Created – 11/01/08

Revised – 03/13/18

Supplemental Agreement Boilerplate for Construction Engineering and Inspection - Contractor in Liquidated Damages

The Maximum Allowable Cost shall be amended to add the sum of **\$144,986.53** so the revised total Maximum Allowable Contract Costs is **\$639,545.88**. The new Maximum Allowable Cost is delineated below in the Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Subconsultants	Total
Original	\$409,336.06	\$6,955.00	\$78,268.29	\$494,559.35
SA #1	\$144,986.53	\$0.00	\$0.00	\$144,986.53
Totals	\$554,322.59	\$6,955.00	\$78,268.29	\$639,545.88

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

Therefore, this Supplemental Agreement is so accepted and agreed upon the latest date of execution and shall be effective as of **March 7, 2019**.

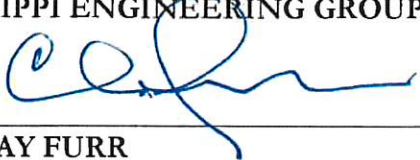
Dated, the _____ day of _____, 2020.

City of Gulfport, Mississippi

MAYOR BILLY HEWES

Dated, the 15th day of April, 2020.

MISSISSIPPI ENGINEERING GROUP, INC.



CARL RAY FURR

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Dedeaux Road Widening Phase I From Three Rivers Road
To Dede Drive**

Prepared for:

Mississippi Department of Transportation

Project Number:

STPD-9370-00(004)/104866-801000

City of Gulfport, MS

Prepared by: **Mississippi Engineering Group, Inc.**

Date Submitted:

March 27, 2019

Date Revised:

April 15, 2020

Cost Summary

Dedeaux Road Widening Phase I From Three Rivers Road To Dede Drive

Construction Engineering & Inspection Services

Mississippi Engineering Group, Inc.

Labor Costs

CE&I Services	\$	144,986.53
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal	Mississippi Engineering Group, Inc.	
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\$	144,986.53
----	------------

Brown, Mitchell & Alexander, Inc.

Labor Costs

CE&I Services	\$	-
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Brown, Mitchell & Alexander, Inc.	
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\$	-
----	---

Burns, Cooley, Dennis

Labor Costs

Testing Services	\$	-
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Burns, Cooley, Dennis	
---------------	-----------------------	--

\$	-
----	---

PROJECT TOTAL COSTS

\$	144,986.53
----	------------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

PFI BILLING RATE TABLE

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>177.63% %</u>
Field Overhead Rate ²	<u>177.63% %</u>
Profit	<u>12.00% %</u>

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 56.97	\$ 101.20	\$ 18.98	\$ 177.15
Senior Construction Engineer	\$ 40.14	\$ 71.30	\$ 13.37	\$ 124.81
Senior Engineer	\$ 42.93	\$ 76.26	\$ 14.30	\$ 133.49
Engineer	\$ 42.02	\$ 74.64	\$ 14.00	\$ 130.66
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 96.42

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 111.93

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2019 PFI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
	6	7	11	15	19	20	21	21	20	16	11	5				
Project Manager														0.00	\$ 177.15	\$ -
Senior Construction Engineer														0.00	\$ 124.81	\$ -
Senior Engineer														0.00	\$ 133.49	\$ -
Engineer							4.00	2.50	3.00					9.50	\$ 130.66	\$ 1,241.26
Inspector			113.50	159.50	156.50	89.50	43.50	21.00	29.50					613.00	\$ 96.42	\$ 59,105.46

Labor Subtotal (Regular) \$ 60,346.72

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector														0	\$ 111.93	\$ -

Labor Subtotal (Overtime) \$ -

CONTRACTOR's Project Completion Time: 151 Working Days
Construction Cost Estimate:

WEI BILLING RATE TABLE

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>201.43%</u> %
Field Overhead Rate ²	<u>201.43%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 72.12	\$ 145.27	\$ 26.09	\$ 243.48
Project Manager	\$ 30.89	\$ 62.22	\$ 11.17	\$ 104.29
Senior Project Engineer	\$ 49.56	\$ 99.83	\$ 17.93	\$ 167.32
Project Engineer	\$ 30.58	\$ 61.60	\$ 11.06	\$ 103.24
Construction Engineer	\$ 44.23	\$ 89.09	\$ 16.00	\$ 149.32
Construction Representative II	\$ 32.36	\$ 65.18	\$ 11.71	\$ 109.25
Engineering Assistant II	\$ 24.18	\$ 48.71	\$ 8.75	\$ 81.63

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 32.36	\$ 65.18	\$ 11.71	\$ 125.43

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

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2019 WEI HOUR DISTRIBUTION / LABOR COSTS
Mississippi Engineering Group, Inc.
Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan 6	Feb 7	Mar 11	Apr 15	May 19	Jun 20	Jul 21	Aug 21	Sep 20	Oct 16	Nov 11	Dec 5				
Principal			2.00	5.00	4.00	5.50		2.50	4.00	6.00	6.00			35.00	\$ 243.48	\$ 8,521.80
Project Manager			4.00	6.50	1.00	2.00	7.50	11.00	16.50	19.00	17.00			84.50	\$ 104.29	\$ 8,812.51
Senior Project Engineer			8.00	12.00	1.50	7.50	0.50	3.50	1.00	2.00	8.00			44.00	\$ 167.32	\$ 7,362.08
Project Engineer			18.00	80.50	78.50	36.75	48.50	51.25	107.50	26.00				447.00	\$ 96.42	\$ 43,099.74
Construction Engineer			1.00	0.50		1.00	4.25	2.00	13.50	23.00	25.00			70.25	\$ 149.32	\$ 10,489.73
Construction Representative II							1.00							1.00	\$ 109.25	\$ 109.25
Engrg Assistant II			3.50	5.50	5.00	10.50	7.00		11.00	17.00	17.00			76.50	\$ 81.63	\$ 6,244.70

Labor Subtotal (Regular) \$ 84,639.81

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 125.43	\$ -

Labor Subtotal (Overtime) \$ -

CONTRACTOR'S Project Completion Time: 151 Working Days
 Construction Cost Estimate:



Consulting Engineers

MISSISSIPPI ENGINEERING GROUP, INC.

143-A LeFleurs Square
Jackson, Mississippi 39211

Phone (601) 355-3518

Fax (601) 352-3945

April 15, 2020

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

Re: Dedeaux Road Widening Phase I
Project No. STPD-9370-00(004)
Harrison County
Purchase Order No. 196840-00

Dear Kris,

Submitted for further processing are three (3) signed originals of Supplemental Agreement No. 1 to the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

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Carl Ray Furr, P.E.

Pc: File (w/copy)

Enclosures

Created – 11/01/08

Revised – 03/13/18

Supplemental Agreement Boilerplate for Construction Engineering and Inspection - Contractor in Liquidated Damages

Between the
City of Gulfport, Mississippi
And
MISSISSIPPI ENGINEERING GROUP, INC.
SUPPLEMENTAL AGREEMENT NO. 1
DEDEAUX ROAD WIDENING PHASE 1
THREE RIVERS ROAD TO DEDE DRIVE
HARRISON COUNTY, Mississippi
STP-9370-00(004) LPA/104866-801000

WHEREAS, MISSISSIPPI ENGINEERING GROUP, INC. (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the CITY OF GULFPORT (the LPA) on **September 1, 2017**, to perform Construction Engineering & Inspection (CE&I), as provided for in Project No. STP-9370-00(004) LPA/104866-801000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide Construction Engineering & Inspection Services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the original construction time was 151 working days in the construction contract; and

WHEREAS, the contractor exceeded the original allotted construction time in the construction contract on **March 7, 2019** and is now being assessed liquidated damages; and

WHEREAS, the LPA has requested that the CONSULTANT continue all construction engineering and inspection (CE&I) services while the contractor continues work beyond the original construction time allotted in the construction contract; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$144,986.53**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes: The CONSULTANT shall continue to provide CE&I Services beyond the original construction contract time for a completion date of September 23, 2019.

Created – 11/01/08

Revised – 03/13/18

Supplemental Agreement Boilerplate for Construction Engineering and Inspection - Contractor in Liquidated Damages

The Maximum Allowable Cost shall be amended to add the sum of **\$144,986.53** so the revised total Maximum Allowable Contract Costs is **\$639,545.88**. The new Maximum Allowable Cost is delineated below in the Schedule.

Fees and Expenses Schedule:

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SA #1	\$144,986.53	\$0.00	\$0.00	\$144,986.53
Totals	\$554,322.59	\$6,955.00	\$78,268.29	\$639,545.88

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

Therefore, this Supplemental Agreement is so accepted and agreed upon the latest date of execution and shall be effective as of **March 7, 2019**.

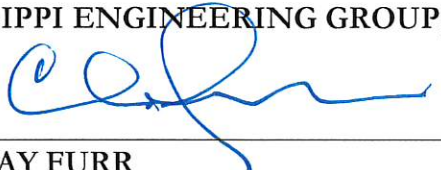
Dated, the _____ day of _____, 2020.

City of Gulfport, Mississippi

MAYOR BILLY HEWES

Dated, the 15th day of April, 2020.

MISSISSIPPI ENGINEERING GROUP, INC.



CARL RAY FURR

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Dedeaux Road Widening Phase I From Three Rivers Road
To Dede Drive**

Prepared for:
Mississippi Department of Transportation

Project Number:
STPD-9370-00(004)/104866-801000
City of Gulfport, MS

Prepared by: **Mississippi Engineering Group, Inc.**

Date Submitted:

March 27, 2019

Date Revised:

April 15, 2020

Cost Summary

Dedeaux Road Widening Phase I From Three Rivers Road To Dede Drive

Construction Engineering & Inspection Services

Mississippi Engineering Group, Inc.

Labor Costs

CE&I Services	\$	144,986.53
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Direct Costs

CE&I Services	\$	-
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Subtotal	Mississippi Engineering Group, Inc.	
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\$	144,986.53
----	------------

Brown, Mitchell & Alexander, Inc.

Labor Costs

CE&I Services	\$	-
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Direct Costs

CE&I Services	\$	-
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Subtotal Cost	Brown, Mitchell & Alexander, Inc.	
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\$	-
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Burns, Cooley, Dennis

Labor Costs

Testing Services	\$	-
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Burns, Cooley, Dennis	
---------------	-----------------------	--

\$	-
----	---

PROJECT TOTAL COSTS

\$	144,986.53
----	------------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

PFI BILLING RATE TABLE

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>177.63%</u> %
Field Overhead Rate ²	<u>177.63%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 56.97	\$ 101.20	\$ 18.98	\$ 177.15
Senior Construction Engineer	\$ 40.14	\$ 71.30	\$ 13.37	\$ 124.81
Senior Engineer	\$ 42.93	\$ 76.26	\$ 14.30	\$ 133.49
Engineer	\$ 42.02	\$ 74.64	\$ 14.00	\$ 130.66
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 96.42

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 111.93

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2019 PFI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
	6	7	11	15	19	20	21	21	20	16	11	5				
Project Manager														0.00	\$ 177.15	\$ -
Senior Construction Engineer														0.00	\$ 124.81	\$ -
Senior Engineer														0.00	\$ 133.49	\$ -
Engineer							4.00	2.50	3.00					9.50	\$ 130.66	\$ 1,241.26
Inspector			113.50	159.50	156.50	89.50	43.50	21.00	29.50					613.00	\$ 96.42	\$ 59,105.46

Labor Subtotal (Regular) \$ 60,346.72

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector														0	\$ 111.93	\$ -

Labor Subtotal (Overtime) \$ -

CONTRACTOR's Project Completion Time: 151 Working Days

Construction Cost Estimate:

WEI BILLING RATE TABLE

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	201.43% %
Field Overhead Rate ²	201.43% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 72.12	\$ 145.27	\$ 26.09	\$ 243.48
Project Manager	\$ 30.89	\$ 62.22	\$ 11.17	\$ 104.29
Senior Project Engineer	\$ 49.56	\$ 99.83	\$ 17.93	\$ 167.32
Project Engineer	\$ 30.58	\$ 61.60	\$ 11.06	\$ 103.24
Construction Engineer	\$ 44.23	\$ 89.09	\$ 16.00	\$ 149.32
Construction Representative II	\$ 32.36	\$ 65.18	\$ 11.71	\$ 109.25
Engineering Assistant II	\$ 24.18	\$ 48.71	\$ 8.75	\$ 81.63

OVERTIME BILLING RATES ^{***}

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 32.36	\$ 65.18	\$ 11.71	\$ 125.43

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

^{***} Overtime may only be allowable for those employees per Federal requirements.

^{***} Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2019 WEI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, Inc.

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
	6	7	11	15	19	20	21	21	20	16	11	5				
Principal			2.00	5.00	4.00	5.50		2.50	4.00	6.00	6.00			35.00	\$ 243.48	\$ 8,521.80
Project Manager			4.00	6.50	1.00	2.00	7.50	11.00	16.50	19.00	17.00			84.50	\$ 104.29	\$ 8,812.51
Senior Project Engineer			8.00	12.00	1.50	7.50	0.50	3.50	1.00	2.00	8.00			44.00	\$ 167.32	\$ 7,362.08
Project Engineer			18.00	80.50	78.50	36.75	48.50	51.25	107.50	26.00				447.00	\$ 96.42	\$ 43,099.74
Construction Engineer			1.00	0.50		1.00	4.25	2.00	13.50	23.00	25.00			70.25	\$ 149.32	\$ 10,489.73
Construction Representative II							1.00							1.00	\$ 109.25	\$ 109.25
Engrg Assistant II			3.50	5.50	5.00	10.50	7.00		11.00	17.00	17.00			76.50	\$ 81.63	\$ 6,244.70

Labor Subtotal (Regular) **\$ 84,639.81**

STPD-9370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 125.43	\$ -

Labor Subtotal (Overtime) **\$ -**

CONTRACTOR's Project Completion Time: 151 Working Days

Construction Cost Estimate:

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 SEVENTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND NEW
CINGULAR WIRELESS PCS, LLC (LICENSEE), ALLOWING FOR RELOCATION OF
EQUIPMENT FROM ONE TANK TO ANOTHER (49 51ST STREET TO 57 51ST
STREET) AND ADDITION OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT
ON GULFPORT'S WATER TANK LOCATED ON 51ST STREET, AND FOR RELATED
PURPOSES**

WHEREAS, New Cingular Wireless PCS, LLC, (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“**Licensor**”), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51st Street in Gulfport, MS; and

WHEREAS, a First Amendment to the License Agreement was agreed to on April 16, 2004; and

WHEREAS, a Second Amendment to the License Agreement was agreed to on August 23, 2006; and

WHEREAS, a Third Amendment to the License Agreement was agreed to on August 5, 2008; and

WHEREAS, a Fourth Amendment to the License Agreement was agreed to on January 8, 2012; and

WHEREAS, a Fifth Amendment to the License Agreement was agreed to on October 6, 2015; and

WHEREAS, a Sixth Amendment to the License Agreement was agreed to on August 7, 2018; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a Third Amendment; and

WHEREAS, pursuant to the Seventh Amendment, Licensee is authorized to remove all equipment from the water tank located at 49 51st Street; install the same equipment on the water tank located at 57 51st Street; and to modify their current loading and ground equipment as more fully set forth in Exhibit A-7 to the Seventh Amendment; and

WHEREAS, the monthly rent payment shall increase from \$5,193.00 per month to \$5,724.00 per month..

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 Mayor and City Council hereby officially approve the Seventh Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, between the Licensor and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to execute and deliver the Seventh Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

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



FINAL 4-1-2020

Tank Owner: The City of Gulfport
Old Tank Location: 49 51st Street
New Tank Location: 57 51st Street
Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577 / 2703883185
Licensee Fixed Asset No: 15202538

Seventh Amendment to License Agreement

THIS SEVENTH AMENDMENT TO LICENSE AGREEMENT ("Seventh Amendment") is made as of this ____ day of _____, 2020, between Utility Service Communications Co., Inc., a part of Suez, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC., a Delaware limited liability company, whose business address is 1025 Lenox Park Blvd, 3rd Floor, Atlanta, GA 30319 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated September 24, 2003 ("Agreement"), a First Amendment dated April 16, 2004 ("First Amendment"), a Second Amendment dated August 23, 2006 ("Second Amendment"), a Third Amendment dated August 5, 2008 ("Third Amendment"), a Fourth Amendment dated January 8, 2012 ("Fourth Amendment"), a Fifth Amendment dated October 6, 2015 ("Fifth Amendment"), and a Sixth Amendment dated August 7, 2018 ("Sixth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 49 51st Street, Gulfport, MS 39507.

WHEREAS, Tank Owner determined it will replace the existing water tank with a new water tank to be located at 57 51st Street, Gulfport, MS 39507 (the "New Tank Site") and in connection therewith has requested that Licensee relocate its equipment from the Existing Tank Site to the New Tank Site.

WHEREAS, Licensor, Licensee and Tank Owner desire to enter into this Seventh Amendment to document the removal of Licensee's Equipment from the Existing Tank Site and installation of its Equipment at the New Tank Site. Details of the equipment to be installed on the new tank are listed on the Exhibit A-7 attached hereto.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Seventh Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-6 attached to the Sixth Amendment is hereby replaced with Exhibit A-7 attached.
2. Exhibit D-6 attached to the Sixth Amendment is hereby replaced with Exhibit D-7 attached.
3. Exhibit E-6 attached to the Sixth Amendment is hereby replaced with Exhibit E-7 attached.
4. The amount of the Site Fee provided for in Section 4 of the Sixth Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand Seven Hundred Twenty Four and No/100 (\$5,724.00) Dollars effective the first day of the month in which the modifications commence or May 1, 2020 New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Third Amendment with the next scheduled increase to occur on August 1, 2020 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 127939 and Site I.D. Number on remittance to Licensor.
5. In addition to any change in the Site Fee set forth in this Seventh Amendment, Licensee shall pay to Licensor within forty-five (45) days upon Licensee's execution and delivery of this Seventh Amendment a one time non-refundable Administrative Fee in the amount of One thousand and no/100 (\$1,000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. Section 7 of the Fifth Amendment shall be amended to provide for current notice requirements to Licensor or Licensee as follows:

Licensee:

New Cingular Wireless PCS, LLC
Attn: Tower Asset Group - Lease Administration
RE: Cell Site Name: Washington PCS Relo (MS)
Fixed Asset #: 15202538
1025 Lenox Park Blvd NE., 3rd Floor
Atlanta, GA 30319
Phone #: 877-231-5447
Fax #: 866-696-9847
E_Mail: RELeaseAdmin@awsmail.att.com

With a required copy to:

New Cingular Wireless PCS, LLC
Attn: Legal Department
RE: Cell Site Name: Washington PCS Relo (MS)
Fixed Asset #: 15202538
208 S. Akard Street
Dallas, TX 75202-4206

Licensee Accounts Payable:

New Cingular Wireless PCS, LLC
Attn: Accounts Payable
RE: Cell Site Name: Washington PCS Relo (MS)
Fixed Asset #: 15202538
1025 Lenox Park Blvd NE, 3rd Floor
Atlanta, GA 30319
Phone #: 877-231-5447
Fax #: 866-696-9847
Email: RELeaseAdmin@awsmail.att.com

Licensee Contact regarding Tank issues:

AT&T NOC 800-298-3551

8. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and any/or all Amendments and the terms of this Seventh Amendment, full force and effect shall be given to the terms of this Seventh Amendment, and any clause, condition, restriction or other term of the Agreement and any/or all Amendments that contradicts any term of this Seventh Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and any/or all Amendments shall continue in full force and effect.

Remainder of page left blank intentionally

IN WITNESS WHEREOF, the undersigned have executed this Seventh Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: _____

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: _____

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its; Manager

By: _____

Printed Name: _____

Title: _____

Date: _____

Tank Owner:

City of Gulfport

By: _____

Printed Name: _____

Title: Mayor_____

Date: _____

Exhibit A-7

Tank Owner: The City of Gulfport
Old Tank Location: 49 51st Street
New Tank Location: 57 51st Street
 Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577 / 2703883185
Licensee Fixed Asset No: 15202538

1. Frequencies:**Existing:**

Transmit: 734-746 / 880-894 / 1982.5-1990 / 1965-1975 / 736-746 / 2350-2360

Receive: 704-716 / 835-849 / 1902.5-1910 / 1885-1895 / 704-716 / 2305-2315

New:

Transmit:

Receive:

2. FCC call letters: KNLG610**3. Type of Service:** UMTS, LTE, FirstNet**4. Transmitter(s):****Existing to remain:**

Number: N/A

Existing to be removed:

Number: TWO (2)

Make: Ericsson

Model: RBS884/RBS3206

New:

Number: N/A

5. Receiver(s):**Existing to remain:**

Number: N/A

Existing to be removed:

Number: ONE (1)

Make: Nokia

Model: Ultrasite Edge

New:

Number: N/A

6. Diplexers(s): COMBINERS / BIAS-T**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**Existing to be moved to new tank:**

Number: SIX (6)

Make: Ericsson

Model: 4478 B14, (3) RRUS-11 B2

Existing to be removed:

Number: SIX (6)

Make: Ericsson

Model: (3) RRUs-12 w/A2 modules
(3) RRUs-32

Dimensions: 18.1"x13.4"x8.26" / 19.7"x17"x7.2"

Weight: 59.4lbs / 50.7 lbs.

Dimensions: 20.4"x18.5"x7.5" / 27.2"x12.1"x7"

Weight: 50 lbs. + 20lbs / 60lbs

New:

Number: TWELVE (12)

Make: Ericsson

Model: (3) 4449 B5/B12, (3) 4415 B25, (3) 4426 B66A, (3) 4415 B30

Type: RRU

Dimensions: 17.9"x13.2"x9.4", 15"x13.2"x5.4", 14.9"x13.19"x5.8", 15"x13.2"x5",

Weight: 71lbs., 46lbs., 48.4lbs., 43lbs,

9. Remote Controlled Antenna Tilt Units: RCU / RET**Existing to remain:**

Number: N/A

Existing to be removed:

Number: (3) RET

Make: Kathrein

Model: 860-10025

Type: RET

Dimensions: 2.7"x5"x2"

Weight: 1.16lbs.

New:

Number: N/A

10. Remote Mounted Junction / Distribution Box / COVP

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

11. Surge Protector(s): Raycaps

Existing to remain:

Number: N/A

Existing to be removed:

Number: THREE (3)
 Make: Raycap
 Model: DC6-48-60-18-8F
 Type: Surge Suppression
 Dimensions: 23.5"x9.7"
 Weight: 20lbs

New:

Number: FOUR (4)
 Make: Raycap
 Model: DC9-48-60-24-8C-EV
 Type: Surge Suppressor
 Dimensions: 31.4"X18.3"X10.2"
 Weight: 16lbs.

12. Antenna(s):

Existing to remain:

Number: N/A

Existing to be removed:

Number: (6) SIX
 Make: CCI / Kathrien
 Model: (3) HPA-65R-BUU-H6-K / (3) 80010992
 Type: PANEL
 Dimensions: 72" x 14.4" x 7.3" /
 105" x 20" x 6.9"
 Weight: 55.5 lbs. / 144.3lbs.

New:

Number: SIX (6)
 Make: COMMScope
 Model: NNH4-65D-R6
 Type: PANEL
 Dimensions: 105.8" X 19.6" X 7.8"
 Weight: 114.6 LBS

13. Microwave(s):

Existing to remain:

Number: N/A

New:

Number: N/A

Existing to be removed:

Number: N/A

14. Coax:

Existing to remain:

Number: N/A

New:

Number: N/A

Existing to be removed:

Number: TWELVE (12)

Make: ANDREW

Model: FXI1973

Size: 1-5/8"

Color: WHITE

15. Fiber / DC Cable(s):

Existing to remain:

Number: NONE

New:

Number: twelve (12)

Make:

Model: (4) FIBER / (8) DC POWER

Size: (4) .315" / (8) .820"

Color: ALL CABLES MUST BE SHRINK WRAPPED TO MATCH THE TANK

Existing to be removed:

Number: SEVEN (7)

Make:

Model: (4) DC, (2) FIBER, (1) RET

Size: (4) .820", (2) .315", ____"

16. Generator:

Existing to Remain:

Number: NONE

New:

Number: ONE (1)

Make: KOEHLER

Model: Diesel

Size: 60kw

Existing to be removed:

Number: ONE (1)

Make: KOEHLER

Model: N/A

Size: 60kw

17. Fuel Tank:

Existing to Remain:

Number: NONE

Existing to be removed:

Number: (1) ONE
Model: 60reozjb
Type: Diesel
Size: ____ GALLONS

New:

Number: (1) ONE (Self-Contained)
Model: 60reozjb
Type: Diesel
Size: ____ GALLONS

18. Licensee's New Ground space measuring 18' x 26' for Licensee's BTS cabinets and Generator.

**19. Licensee desires to obtain No additional Ground Space
(Location of Licensee's additional ground space must be approved by Licensor.)**

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing Six (6) antennas mounted on (6) post(s) on the Balcony midrail at the 146' level of the old tank. Adding Six (6) antennas mounted on (6) post(s) on the corral at the 186' level, also adding Eighteen (18) RRU's to be mounted (3) post on the corral on giving Licensee a total of Six (6) antennas and (18) RRU's mounted on (9) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 30 degrees, on Post(s) # 5, 6 & 7
Beta position at 150 degrees, on Post(s) # 20, 21 & 22
Gamma position at 270 degrees, on Post(s) # 35, 36 & 37
Posts # 6, 21 & 36 are for Licensee's RRU's

22. Scope of work relating to this upgrade:

Removing all antenna equipment currently located on the old tank located at 49 51st Street in order for the tank to be dismantled. Adding the following configuration onto the new tank.

23. Final Configuration:

EIGHTEEN (18) RRUs
FOUR (4) DC9 Surge Suppressors
SIX (6) Antenna
EIGHT (8) Power cables
FOUR (4) Fiber Trunks

Exhibit D-7**Utility Service Communications Co., Inc.
Structural & Drawing Requirements****Structural Requirements:****Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E-7 Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-7**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a “Stymielock” on the compound entry gate & any time during the Licensee’s occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors’ standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner’s request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors’ approval prior to commencing any installation work. Such approval shall require the completion of a Licensors’ Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractorss will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-7" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-7" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 Licensors must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Memorandum - City of Gulfport

(Fire Department)

To: Mayor Billy Hewes
CC:
From: Mike Beyerstedt, Fire Chief
Date: April 22, 2020
Re: Permission to Accept Donation from Lowes of Gulfport

Please place the item described below on the May 5, 2020 Council Agenda.

Subject: Permission is requested to accept the donation of a Roper 3.5 CU FT TOP LAD Washer for Station 12.

Your permission is requested to accept the donation of a Roper 3.5 CU FT TOP LAD Washer (Serial #: CX1431814 / Model #: RTW4516FW2) that will be used at Station 12.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE ACCEPTANCE OF A WASHING MACHINE FROM LOWES, AND
FOR RELATED PURPOSES**

WHEREAS, Lowes of Gulfport has generously offered to the City of Gulfport a Rover 3.5 cubic foot top load washing machine for use by the Gulfport Fire Department at one of its stations; and

WHEREAS, the City of Gulfport desires to accept the offer of Lowes of Gulfport at set forth herein; and

WHEREAS, the Governing Authority finds that it is in the best interest of the City to accept the equipment offered by Lowes of Gulfport and extend its sincere appreciation to Lowes of Gulfport for its generosity.

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 City, by and thru the Gulfport Fire Department, be and it is hereby authorized to accept the donation of Roper 3.5 cubic foot top load washing machine offered to the City by Lowes of Gulfport for use at one of the City's Fire Stations.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIALS ASSOCIATED IMPACTS
WHICH THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, and on April 7, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including

emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: April 22, 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 (45652) amount of \$390.30 (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		390.30
County/Local Shared Revenue 275-493100	390.30	

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	04/27/20
Department #	277		Budget Entry #	2020-56
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	52,230	61,491	390	114,111
Total	52,230	61,491	390	114,111
Revenue 275-493100	-	62,259	390	62,649

Money was received from Circuit Clerk of Harrison County for restitution on several drug related arrests. Permission is requested to place these funds in the accounts above.

Amendment # 2020-56



**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 Avenue
Gulfport, MS 39507

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

WEM

Date: April 22, 2020

Subject: Internally Transfer Funds to Maintain Year-To-Date Percentages

Internal Transfer within General Fund		
AMOUNT	TO	FROM
\$6,009.00	311-620900 (Contractual Fees)	311-614300 (Shells, Gravel, Sand)
\$1,867.00	311-620900 (Contractual Fees)	311-614500 (Drainage & Other Projects)
\$7,876.00	TOTAL	

Internal Transfer within Water/Sewer Fund		
AMOUNT	TO	FROM
\$2,572.00	815-620900 (Contractual Fees)	815-614300 (Shells, Gravel, Sand)
\$30,560.00	825-620900 (Contractual Fees)	815-614300 (Shells, Gravel, Sand)
\$185.00	815-621900 (Membership Dues)	815-614300 (Shells, Gravel, Sand)
\$12,291.00	825-626700 (Rental)	815-614300 (Shells, Gravel, Sand)
\$45,608.00	TOTAL	

The Department of Public Works is requesting to internally transfer a total of \$53,484.00 in order to maintain year-to-date percentages. \$7,876.00 will be internally transferred from various General Fund Accounts and \$45,608.00 will be internally transferred from various Water/Sewer Fund Accounts.

In an effort to ensure adequate account levels through the end of the fiscal year, we would like to request the internal transfer of funds from accounts which are less than 60% to the year to accounts which are over 60% to the year.

I hereby recommend this budget amendment.

Please place on the May 5, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General/Utility	Date	04/27/20
Department #	311/815/825	Budget Entry #	2020-57
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
311				
Personnel	-	-	-	-
Supplies	1,219,243	(41,376)	(7,876)	1,169,991
Other Services	3,791,446	6,173	7,876	3,805,495
Capital	-	-	-	-
Total	5,010,689	(35,203)	-	4,975,486
815				
Personnel	-	-	-	-
Supplies	1,949,650	(118,611)	(45,608)	1,785,431
Other Services	2,916,403	233,393	2,757	3,152,553
Capital	-	-	-	-
Total	4,866,053	114,782	(42,851)	4,937,984
825				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	3,379,708	85,592	42,851	3,508,151
Capital	-	-	-	-
Total	3,379,708	85,592	42,851	3,508,151

The Department of Public Works is requesting to internally transfer a total of \$53,484 in order to maintain year-to-date percentages. \$7,876 wil internally tranferred from various General Fund Accounts and \$45,608 will be internally tranferred from various Water/Sewer Fund Accounts.

Amendment # 2020-57



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
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

WEM 

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

Date: April 24, 2020

Subject: Transfer for Leisure Services to Reimburse Traffic Division for Costs Related to the Striping of the Parking Lot at Ken Combs Pier

FROM	TO	AMOUNT
411-610700 (Operating Supplies)	315-615700 (Traffic Striping Supplies)	\$1,120.00
	TOTAL	\$1,120.00

The Department of Public Works is requesting to transfer a total of \$1,120.00 from the Leisure Services Operating Supplies account to the Traffic Striping Supplies account in order to refund costs related to striping the parking lot at Ken Combs Pier.

On April 22, 2020, the Traffic Division striped the parking lot at the Ken Combs Pier for Leisure Services. Leisure Services is providing \$1,120.00 from their Operating Supplies account as reimbursement for supplies used by the Traffic Division.

I hereby recommend this budget amendment.

Please place on the May 5, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	04/27/20
Department #	315/411	Budget Entry #	2020-58
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
315				
Personnel	-	-	-	-
Supplies	244,616	8,700	1,120	254,436
Other Services	-	-	-	-
Capital	-	-	-	-
Total	244,616	8,700	1,120	254,436
411				
Personnel	-	-	-	-
Supplies	961,702	(2,971)	(1,120)	957,611
Other Services	-	-	-	-
Capital	-	-	-	-
Total	961,702	(2,971)	(1,120)	957,611

The Department of Public Works is requesting to transfer a total of \$1,120 from the Leisure Services Operating Supplies account to the Traffic Striping Supplies account in order to refund costs related to striping the parking lot at Ken Combs Pier.

Amendment # 2020-58



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
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

WEM

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

Date: April 24, 2020

Subject: Transfer to Fund Supplemental Agreement No. 1 to MS Engineering Group for the Dedeaux Road Widening project (00106)

FROM	TO	AMOUNT
849-640100 (W/S Capital Construction)	849-640200-00106 (W/S Capital Engineering – Dedeaux Road Widening)	\$28,997.31
	TOTAL	\$28,997.31

The Department of Public Works is requesting to transfer a total of \$28,997.31 from the Water and Sewer Capital Construction account to the Dedeaux Road Widening project (00106) account in order to fund the City's 20% portion of Supplemental Agreement No. 1 to the project engineer, MS Engineering Group.

Supplemental Agreement No. 1 (recommendation to approve on May 5th Council agenda) is for an additive amount for \$144,986.53. Of this amount, MDOT has approved usage of contingency funds at 80% or \$115,989.22. The City is responsible for funding the remaining 20% or \$28,997.31.

We request that the \$28,997.31 be funded from the available money in the Water and Sewer Capital Construction account, contingent on Council approval of Supplemental Agreement No. 1.

I hereby recommend this budget amendment.

Please place on the May 5, 2020 City Council Agenda.



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
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

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

Date: April 24, 2020

Subject: Transfer to Fund Amendment No. 5 to Engineering Contract with Brown, Mitchell & Alexander, Inc. for the Downtown Streetscape Phase II project

FROM	TO	AMOUNT
311-614300 (Shells, Gravel, Sand)	311-640200-05803 (Downtown Streetscape Phase III - Capital Engineering)	\$18,110.00
	TOTAL	\$18,110.00

The Department of Public Works is requesting to transfer a total of \$18,110.00 from the Streets and Drainage Shells, Gravel, Sand account to the Downtown Streetscape Phase II (05803) account in order to fund Amendment No. 5 to the Engineering Contract with Brown, Mitchell & Alexander Inc. on the Downtown Streetscape Phase II project.

On Tuesday, April 21, 2020, the City Council approved Amendment No. 5 for BMA for the Downtown Streetscape Phase II project; this amendment totaled \$18,110.00.

Per City Engineering Director, Kris Riemann, the \$18,110.00 will be funded by City money, as MDA will not fund the additional amendment. The Department of Public Works recommends using the current available funds in the Streets and Drainage Shells Gravel and Sand account to fund the amendment.

I hereby recommend this budget amendment.

Please place on the May 5, 2020 City Council Agenda.

WEM
(signature)

AMENDMENT 5
To the Standard Form of Agreement between
City of Gulfport
&
Brown, Mitchell & Alexander, Inc.

Downtown Streetscape Improvements Project– Phase II
CDBG Project #R-103-202-02-KCR
Gulfport, Mississippi

This Amendment is attached to, made a part of, and incorporated by reference into an Agreement made on the 18th day of September, 2012, between the City of Gulfport (Owner) and Brown, Mitchell & Alexander, Inc. (Engineer), providing for Professional Engineering Services for the Downtown Streetscape Improvements Project – Phase II.

The scope of the Agreement is amended or supplemented as indicated below and assumes final completion of the Agreement on April 21, 2020:

Exhibit C “Payments to Engineer for Services and Reimbursable Expenses”

C.2.02 Compensation for Additional Services and Reimbursable Expenses – Standard Hourly Rates Method of Payment

Add (or decrease) compensation to phases as listed below:

<u>Service</u>	<u>Original Fee:</u>	<u>Increase (Decrease)</u>	<u>Revised Fee:</u>
C.2.02 – Additional Services – Hourly:			
Construction Engineering (12/20/19 – 4/21/20)	\$ 0	\$16,000	\$ 16,000
Resident Project Representation (3/30/20 – 4/21/20)	\$98,750	\$ 2,000	\$100,750
Material Testing	\$ 8,600	(\$3,600)	\$ 5,000
Drone Construction Imagery	\$ 6,000	(\$1,500)	\$ 4,500
Incorporation of Smart Lighting Into Project (Approvals & Change Orders)	\$ 0	\$ 3,210	\$ 3,210
Transfer of Documents & Information Upon Termination of Engineer	\$ 0	\$ 2,000	\$ 2,000
Total Requested Fee Adjustment		<u>\$ 18,110</u>	

The total of all fees under this contract including the original agreement and all Amendments is approximately **\$18,110** for these hourly tasks.

Table 1: Rate Schedule for Labor Hours

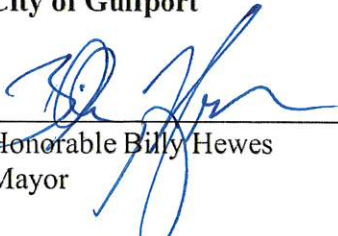
NAMES	LABOR CLASSIFICATION	RATE
	Principal	\$135.00
	Sr. Professional Engineer	\$115.00
	Professional Engineer	\$ 97.00
	Project Engineer	\$ 75.00
	Professional Land Surveyor	\$ 80.00
	Survey Crew Chief	\$ 47.00
	Instrument Person	\$ 35.00
	Environmental Scientist	\$ 82.00
	Sr.CAD Technician	\$ 80.00
	Resident Project Representative	\$ 70.00
	Engineering/Specification Tech	\$ 50.00
	Clerical	\$ 43.00
EQUIPMENT CHARGE	Drone (minimum charge up to ½ day)	\$300.00
	Drone (more than half day to all day)	\$450.00

This AMENDMENT 5 is hereby made a part of and incorporated into the original Agreement, dated September 18, 2012, as though originally included therein, and completes the Agreement through and including April 21, 2020.

It is fully understood and acknowledged by the parties that this AMENDMENT 5 hereby closes the September 18, 2012, Engineering contract (Agreement) between City and Brown, Mitchell, & Alexander (BMA) as of April 21, 2020. The parties (BMA and the City) reserve all rights and claims associated with respect to the Agreement and this project, and nothing associated with this Amendment 5 or the completion of this contract shall be construed as waiving or limiting those rights and claims. BMA shall forward all plans and documents related to Streetscape Phase 3 and 3B to the City. Once the City receives these plans and documents, BMA will receive a check in the amount of \$31,829.90 for all prior unbilled work submitted in a final invoice not-to-exceed the amount of \$18,110 (the amount of this Amendment #5) as approved by the Director of Engineering or his designated representative and the City's Community Development Division plus the remaining portion of the monies owed in the amount of \$13,719.90 (unpaid outstanding invoices #23268 dated Dec 3, 2019; #23317 dated January 6, 2020; #23401 dated March 4, 2020 and #23448 dated April 2, 2020) under the Agreement (funded through the MDA), of which is in full and final payment of all remaining monies owed to BMA on the Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment, as of this ____ day of April, 2020.

OWNER:
City of Gulfport



Honorable Billy Hewes
Mayor

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

ENGINEER:
Brown, Mitchell & Alexander, Inc.



Dax Alexander, P.E.
President

401 Cowan Road Suite A
Gulfport, MS 39507

City of Gulfport

Budget Amendment Request

Fund Name	General
Department #	311
Department Name	Public Works

Date	04/27/20
Budget Entry #	2020-60

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,219,243	(41,376)	(18,110)	1,159,757
Other Services	-	-	-	-
Capital	809,077	(5,650)	18,110	821,537
Total	2,028,320	(47,026)	-	1,981,294

The Department of Public Works is requesting a transfer a total of \$18,110 from the Streets and Drainage Shells, Gravel, Sand account to the Downtown Streetscape Phase II (05803) account in order to fund Amendment #5 to the Engineering Contract with Brown, Mitchell & Alexander Inc. on the Downtown Streetscape Phase II project.

Amendment # 2020-60

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 29, 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 5th Day Of May, 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 **5TH** day of **MAY, 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 uncleanness 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: 0811C-05-022.000. 1.9 Ac(C) Beg 250 Ft W Of Se Cor Of Blk 32 Orig Gpt On N Mar Of 25th St N 350 Ft W 360 Ft S 350 Ft To 25th St E Along Road 60 Ft N 150 Ft E 275 Ft S 150 Ft To Road E Along Road 25 Ft To Pob Being Lots 1-8 & 21-28 Blk 33 Orig Gpt And Part Of 26th & 27th Ave Now Vacated Sec 4/8/2011. Awarded To Supple William M For \$8444.00 To Remove/Haul Off Trash & Debris, Secure All Openings From Site Located At 2550 Pass Rd. (Walroth Frances T) Case 5607
- Parcel 2 : 0811g-04-027.001. N 1/2 Of Lots 1 & 2 Blk 21 Soria City Sec 3-8-11. Awarded To Supple William M For \$ 2789.00 To Demolish Structure, Remove/Haul Off Trash & Debris From Site Located At 1640 20th St. (Harris Hiram & Mary L -Est-) Case 5623

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: **APRIL 29, 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 3

Parcel 1: 0811C-05-022.000. 1.9 Ac(C) Beg 250 Ft W Of Se Cor Of Blk 32 Orig Gpt
On N Mar Of 25th St N 350 Ft W 360 Ft S 350 Ft To 25th St E Along Road
60 Ft N 150 Ft E 275 Ft S 150 Ft To Road E Along Road 25 Ft To Pob
Being Lots 1-8 & 21-28 Blk 33 Orig Gpt And Part Of 26th & 27th Ave Now
Vacated Sec 4/8/2011. Awarded To Supple William M For \$8444.00 To
Remove/Haul Off Trash & Debris, Secure All Openings From Site Located
At 2550 Pass Rd. (Walroth Frances T) Case 5607

Parcel 2 : 0811g-04-027.001. N 1/2 Of Lots 1 & 2 Blk 21 Soria City Sec 3-8-11.
Awarded To Supple William M For \$ 2789.00 To Demolish Structure,
Remove/Haul Off Trash & Debris From Site Located At 1640 20th St.
(Harris Hiram & Mary L -Est-) Case 5623

TOTAL: \$ 11,233.00



Comptroller

1410 24th Avenue
Gulfport, MS 39501
Phone: 228-868-5705 Ext.6542
Email: gbellocq@gulfport-ms.gov

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: April 23, 2020

Re: Year-To-Date Budget Report for the month ending March 31, 2020

Please find attached a year-to-date budget report for the month ending March 31, 2020, representing the fifth (6th) month of the City's 2020 fiscal year.

The first sixteen (16) pages of the report represent summary financial information of all City Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

Please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
010 GENERAL FUND							
40 PROPERTY TAXES	-20,501,600	-20,501,600	-15,232,061.08	-6,203,401.47	.00	-5,269,538.92	74.3%
41 SALES TAX	-23,080,000	-23,080,000	-11,540,059.42	-1,661,367.92	.00	-11,539,940.58	50.0%
42 LICENSES AND PERMITS	-1,076,116	-1,076,116	-472,758.98	-57,403.14	.00	-603,357.02	43.9%
43 FRANCHISE FEES	-4,378,459	-4,378,459	-2,004,024.57	.00	.00	-2,374,434.43	45.8%
44 GAMING FEES	-3,862,711	-3,862,711	-1,224,515.29	.00	.00	-2,638,195.71	31.7%
45 GRANTS FEDERAL	-1,006,833	-1,234,859	-157,005.67	-23,307.46	.00	-1,077,852.85	12.7%
47 GRANTS OTHER	-1,112,570	-1,730,702	-480,837.50	-39,762.30	.00	-1,249,864.28	27.8%
48 FINES AND FORFEITS	-1,060,000	-1,060,000	-491,692.59	-60,457.40	.00	-568,307.41	46.4%
49 INTERGOVERNMENTAL	-2,000,000	-2,000,000	-790,559.64	-576,812.06	.00	-1,209,440.36	39.5%
50 CHARGES FOR SERVICE	-2,300,461	-2,303,822	-1,046,464.30	-438,812.87	-2,000.25	-1,255,357.87	45.5%
51 INTEREST EARNED	-434,905	-434,905	-230,051.25	-42,881.99	.00	-204,853.75	52.9%
56 MISC REVENUE	-119,439	-121,130	-581,229.39	-250,954.77	.00	460,099.01	479.8%
58 OTHER FINANCING SRCE	-13,790	-13,790	-12,500.00	.00	.00	-1,290.00	90.6%
TOTAL GENERAL FUND	-60,946,884	-61,798,094	-34,263,759.68	-9,355,161.38	-2,000.25	-27,532,334.17	55.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	306,712	306,712	147,012.75	23,308.04	.00	159,699.25	47.9%
61 SUPPLIES	1,200	1,200	235.34	23.43	.00	964.66	19.6%
62 OTHER SERVICES	32,809	32,809	8,252.88	1,956.39	609.45	23,946.67	27.0%
TOTAL EXECUTIVE	340,721	340,721	155,500.97	25,287.86	609.45	184,610.58	45.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	368,007	368,007	173,488.07	28,860.94	.00	194,518.93	47.1%
61 SUPPLIES	5,700	5,700	2,537.08	239.56	92.36	3,070.56	46.1%
62 OTHER SERVICES	1,475,490	1,475,490	604,047.84	49,091.14	24,900.00	846,542.16	42.6%
63 CAPITAL OUTLAY	10,593	10,593	.00	.00	.00	10,593.00	.0%
TOTAL LEGISLATIVE	1,859,790	1,859,790	780,072.99	78,191.64	24,992.36	1,054,724.65	43.3%
125 JUDICIAL							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,116,824	1,116,824	555,700.58	86,623.66	.00	561,123.42	49.8%
61 SUPPLIES	16,200	16,200	4,405.29	30.60	1,365.28	10,429.43	35.6%
62 OTHER SERVICES	442,220	442,220	175,023.83	41,267.50	33,630.66	233,565.51	47.2%
63 CAPITAL OUTLAY	5,000	5,000	1,015.00	1,015.00	.00	3,985.00	20.3%
TOTAL JUDICIAL	1,580,244	1,580,244	736,144.70	128,936.76	34,995.94	809,103.36	48.8%
135 LEGAL							
60 PERSONAL SERVICES	964,934	998,491	468,236.01	75,124.83	.00	530,254.66	46.9%
61 SUPPLIES	9,441	9,441	1,055.31	321.44	278.70	8,107.48	14.1%
62 OTHER SERVICES	562,079	528,522	103,727.36	21,621.41	42,799.99	381,994.62	27.7%
63 CAPITAL OUTLAY	9,840	9,840	.00	.00	.00	9,840.00	.0%
TOTAL LEGAL	1,546,294	1,546,294	573,018.68	97,067.68	43,078.69	930,196.76	39.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,458,773	1,458,773	748,885.23	133,426.18	.00	709,887.77	51.3%
61 SUPPLIES	56,600	56,600	14,366.83	3,773.30	4,037.47	38,195.70	32.5%
62 OTHER SERVICES	588,441	697,124	353,586.34	47,224.08	12,178.35	331,359.01	52.5%
63 CAPITAL OUTLAY	10,000	10,000	10,000.00	.00	.00	.00	100.0%
TOTAL GENERAL ADMINISTRATION	2,113,814	2,222,497	1,126,838.40	184,423.56	16,215.82	1,079,442.48	51.4%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	886,969	886,969	407,027.22	62,916.66	.00	479,941.78	45.9%
61 SUPPLIES	26,400	26,400	9,607.32	578.74	2,244.87	14,547.81	44.9%
62 OTHER SERVICES	894,038	894,038	667,592.62	36,904.65	82,448.36	143,997.02	83.9%
63 CAPITAL OUTLAY	389,569	389,569	35,173.20	.00	9,020.00	345,375.80	11.3%
TOTAL INFORMATION TECHNOLOGY	2,196,976	2,196,976	1,119,400.36	100,400.05	93,713.23	983,862.41	55.2%
155 CIVIL SERVICE							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	14,613	14,613	4,492.38	.00	4,750.00	5,370.62	63.2%
TOTAL CIVIL SERVICE	14,613	14,613	4,492.38	.00	4,750.00	5,370.62	63.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	371,943	371,943	201,443.00	.00	.00	170,500.00	54.2%
TOTAL PUBLIC TRANSPORTATION	371,943	371,943	201,443.00	.00	.00	170,500.00	54.2%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,417,511	14,417,511	6,733,337.00	1,119,531.40	.00	7,684,174.00	46.7%
61 SUPPLIES	1,414,000	1,425,640	641,310.80	87,185.50	151,537.67	632,791.33	55.6%
62 OTHER SERVICES	2,273,325	2,271,358	1,045,166.28	170,517.61	26,833.89	1,199,357.83	47.2%
63 CAPITAL OUTLAY	75,300	58,500	4,975.00	.00	11,346.00	42,179.00	27.9%
TOTAL POLICE OPERATING	18,180,136	18,173,009	8,424,789.08	1,377,234.51	189,717.56	9,558,502.16	47.4%
214 POLICE GRANTS							
45 GRANTS FEDERAL	0	-99,150	-27,156.00	.00	.00	-71,994.00	27.4%
60 PERSONAL SERVICES	131,200	807,999	323,949.90	39,762.30	.00	484,049.32	40.1%
61 SUPPLIES	10,662	22,857	5,684.68	319.80	5,085.00	12,086.95	47.1%
62 OTHER SERVICES	12,974	67,290	23,566.21	.00	.00	43,723.87	35.0%
63 CAPITAL OUTLAY	34,580	108,186	41,753.00	.00	.00	66,433.10	38.6%
TOTAL POLICE GRANTS	189,416	907,182	367,797.79	40,082.10	5,085.00	534,299.24	41.1%
290 FIRE							
60 PERSONAL SERVICES	11,374,999	11,374,999	5,414,728.07	899,478.76	908.53	5,959,362.40	47.6%
61 SUPPLIES	892,769	1,040,209	324,931.21	66,239.97	185,519.46	529,758.26	49.1%
62 OTHER SERVICES	589,116	610,202	260,158.76	76,617.34	26,355.03	323,688.21	47.0%
63 CAPITAL OUTLAY	428,151	428,151	74,159.89	8,990.00	146,516.00	207,475.27	51.5%
65 DEBT SERVICE	223,437	223,437	.00	.00	.00	223,437.00	.0%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
66 OPERATING TRANSFERS	0	58,000	.00	.00	.00	58,000.00	.0%
TOTAL FIRE	13,508,472	13,734,998	6,073,977.93	1,051,326.07	359,299.02	7,301,721.14	46.8%
311 STREETS AND DRAINAGE							
61 SUPPLIES	1,219,243	1,178,238	474,692.58	86,844.16	104,493.57	599,051.85	49.2%
62 OTHER SERVICES	3,791,446	3,797,358	1,789,031.80	305,428.95	1,831,458.57	176,867.92	95.3%
63 CAPITAL OUTLAY	741,711	784,758	75,610.22	.00	34,093.89	675,053.99	14.0%
64 CAPITAL PROJECTS	67,366	18,669	225.00	130.00	4,795.00	13,649.00	26.9%
65 DEBT SERVICE	-1,266	13,408	4,060.37	557.96	8,000.00	1,347.70	89.9%
TOTAL STREETS AND DRAINAGE	5,818,501	5,792,431	2,343,619.97	392,961.07	1,982,841.03	1,465,970.46	74.7%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	586,775	586,775	287,229.47	46,529.30	.00	299,545.53	49.0%
61 SUPPLIES	12,506	12,791	2,665.33	453.18	3,980.03	6,145.64	52.0%
62 OTHER SERVICES	41,759	41,759	18,790.08	2,270.00	515.00	22,453.92	46.2%
64 CAPITAL PROJECTS	64,117	87,422	.00	.00	23,305.09	64,117.00	26.7%
TOTAL PUBLIC WORKS ADMIN	705,157	728,747	308,684.88	49,252.48	27,800.12	392,262.09	46.2%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	515,451	515,451	254,584.49	39,999.28	.00	260,866.51	49.4%
61 SUPPLIES	244,616	250,345	129,391.57	48,574.48	19,422.79	101,530.64	59.4%
62 OTHER SERVICES	27,492	33,992	11,501.92	5,264.08	6,500.00	15,990.08	53.0%
63 CAPITAL OUTLAY	6,867	119,129	51,011.00	.00	37,942.64	30,175.36	74.7%
64 CAPITAL PROJECTS	29,215	79,215	.00	.00	2,579.91	76,634.74	3.3%
TOTAL TRAFFIC CONTROL AND SAFETY	823,641	998,132	446,488.98	93,837.84	66,445.34	485,197.33	51.4%
325 ENGINEERING							
60 PERSONAL SERVICES	540,423	540,423	314,661.03	53,516.31	.00	225,761.97	58.2%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	17,864	17,864	9,461.97	1,820.64	1,149.35	7,252.68	59.4%
62 OTHER SERVICES	1,927,867	1,906,966	1,249,377.65	122,591.66	27,917.58	629,671.07	67.0%
64 CAPITAL PROJECTS	30,000	30,000	5,045.65	4,872.66	24,902.43	51.92	99.8%
TOTAL ENGINEERING	2,516,154	2,495,253	1,578,546.30	182,801.27	53,969.36	862,737.64	65.4%
335 MAINTENANCE GARAGE							
60 PERSONAL SERVICES	533,564	533,564	272,828.42	46,516.32	.00	260,735.58	51.1%
61 SUPPLIES	58,932	56,632	15,581.69	3,875.55	5,335.03	35,715.28	36.3%
62 OTHER SERVICES	46,414	48,714	16,946.78	8,350.50	5,975.62	25,791.60	47.1%
63 CAPITAL OUTLAY	9,693	9,693	6,671.22	3,576.22	.00	3,021.78	68.8%
TOTAL MAINTENANCE GARAGE	648,603	648,603	312,028.11	62,318.59	11,310.65	325,264.24	49.9%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,407,312	3,407,312	1,428,810.89	242,619.36	.00	1,978,501.11	41.9%
61 SUPPLIES	961,702	961,702	315,903.00	71,768.89	183,152.78	462,646.22	51.9%
62 OTHER SERVICES	1,981,565	1,981,565	965,210.02	177,165.81	293,470.84	722,884.14	63.5%
63 CAPITAL OUTLAY	141,399	115,301	5,221.95	1,318.39	7,424.78	102,654.63	11.0%
65 DEBT SERVICE	123,499	149,597	72,554.63	13,382.44	27,759.64	49,282.80	67.1%
TOTAL LEISURE SERVICES	6,615,477	6,615,477	2,787,700.49	506,254.89	511,808.04	3,315,968.90	49.9%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	66,816	66,816	29,750.61	9,675.15	.00	37,065.39	44.5%
TOTAL BUILDING MAINTENANCE	66,816	66,816	29,750.61	9,675.15	.00	37,065.39	44.5%
425 SENIOR CITIZENS							
60 PERSONAL SERVICES	59	59	.00	.00	.00	59.00	.0%
TOTAL SENIOR CITIZENS	59	59	.00	.00	.00	59.00	.0%
430 BEAUTIFICATION							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06



	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	757	757	1,307.32	.00	.00	-550.32	172.7%
TOTAL BEAUTIFICATION	757	757	1,307.32	.00	.00	-550.32	172.7%
437 BAYOU VISTA GOLF COURSE							
61 SUPPLIES	3,249	3,249	.00	.00	.00	3,248.82	.0%
TOTAL BAYOU VISTA GOLF COURSE	3,249	3,249	.00	.00	.00	3,248.82	.0%
611 PLANNING AND ZONING							
60 PERSONAL SERVICES	1,561,496	1,561,496	781,359.09	122,728.69	.00	780,136.91	50.0%
61 SUPPLIES	44,940	44,940	8,467.15	1,297.57	1,135.68	35,337.17	21.4%
62 OTHER SERVICES	307,267	307,267	119,858.80	21,740.47	49,818.99	137,589.21	55.2%
TOTAL PLANNING AND ZONING	1,913,703	1,913,703	909,685.04	145,766.73	50,954.67	953,063.29	50.2%
614 PLANNING AND ZONING							
62 OTHER SERVICES	0	0	8.83	.00	.00	-8.83	100.0%
TOTAL PLANNING AND ZONING	0	0	8.83	.00	.00	-8.83	100.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	231,749	231,749	109,881.88	18,048.51	.00	121,867.12	47.4%
61 SUPPLIES	16,000	16,000	6,402.23	4,612.75	3,015.16	6,582.61	58.9%
62 OTHER SERVICES	160,000	160,000	99,817.03	40,432.66	133.10	60,049.87	62.5%
63 CAPITAL OUTLAY	106,000	106,000	8,035.94	.00	.00	97,964.06	7.6%
TOTAL ECONOMIC DEVELOPMENT	513,749	513,749	224,137.08	63,093.92	3,148.26	286,463.66	44.2%
901 OPERATION TRANSFERS							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MARCH 31, 2020

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FOR 2020 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
66 OPERATING TRANSFERS	452,000	432,000	.00	.00	.00	432,000.00	.0%
TOTAL OPERATION TRANSFERS	452,000	432,000	.00	.00	.00	432,000.00	.0%
TOTAL GENERAL FUND	1,033,402	1,359,149	-5,758,325.79	-4,766,249.21	3,478,734.29	3,638,740.90	-167.7%
TOTAL REVENUES	-60,946,884	-61,897,244	-34,290,915.68	-9,355,161.38	-2,000.25	-27,604,328.17	
TOTAL EXPENSES	61,980,285	63,256,394	28,532,589.89	4,588,912.17	3,480,734.54	31,243,069.07	
030 DISASTER RELIEF							
030 HURRICANE FUND							
45 GRANTS FEDERAL	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL HURRICANE FUND	4,024	4,024	.00	.00	.00	4,024.13	.0%
301 PUBLIC WORKS							
62 OTHER SERVICES	0	20,000	19,196.56	.00	.00	803.44	96.0%
TOTAL PUBLIC WORKS	0	20,000	19,196.56	.00	.00	803.44	96.0%
TOTAL DISASTER RELIEF	4,024	24,024	19,196.56	.00	.00	4,827.57	79.9%
TOTAL REVENUES	4,024	4,024	.00	.00	.00	4,024.13	
TOTAL EXPENSES	0	20,000	19,196.56	.00	.00	803.44	
100 CAPITAL PROJECTS							
100 CAPITAL PROJECTS							
45 GRANTS FEDERAL	-13,345,149	-34,296,488	-5,246,606.16	-670,872.10	.00	-29,049,881.51	15.3%
46 GRANTS STATE	-8,162,257	-8,162,257	-5,076,852.01	-4,126,098.77	.00	-3,085,604.49	62.2%
51 INTEREST EARNED	216,601	216,601	-1,822.95	-1,822.95	.00	218,423.73	-.8%
56 MISC REVENUE	64,068	64,068	.00	.00	.00	64,067.76	.0%
TOTAL CAPITAL PROJECTS	-21,226,737	-42,178,076	-10,325,081.12	-4,798,793.82	.00	-31,852,994.51	24.5%
345 CAPITAL PROJECTS - CAP							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	98,275	98,275	.00	.00	.00	98,275.40	.0%
63 CAPITAL OUTLAY	1,305,573	1,354,799	123,700.46	17,690.73	1,094,541.71	136,556.48	89.9%
64 CAPITAL PROJECTS	22,814,321	38,258,832	28,113,840.36	7,130,533.33	120,684.13	10,024,307.02	73.8%
65 DEBT SERVICE	7	242,302	170,111.65	46,137.41	40,276.67	31,913.28	86.8%
TOTAL CAPITAL PROJECTS - CAP	24,218,176	39,954,207	28,407,652.47	7,194,361.47	1,255,502.51	10,291,052.18	74.2%
346 MDOT GRANT - FEDERAL AID ROADS							
45 GRANTS FEDERAL	0	-210,278	.00	.00	.00	-210,278.00	.0%
62 OTHER SERVICES	17,083	17,083	.00	.00	17,083.42	.00	100.0%
63 CAPITAL OUTLAY	0	210,278	.00	.00	.00	210,278.00	.0%
64 CAPITAL PROJECTS	5,617,407	26,049,797	713,086.41	220,623.33	1,533,880.23	23,802,829.93	8.6%
TOTAL MDOT GRANT - FEDERAL AID RO	5,634,491	26,066,880	713,086.41	220,623.33	1,550,963.65	23,802,829.93	8.7%
348 Natural Resource Grant							
64 CAPITAL PROJECTS	350,298	420,228	59,838.75	.00	4,522.24	355,867.22	15.3%
TOTAL Natural Resource Grant	350,298	420,228	59,838.75	.00	4,522.24	355,867.22	15.3%
357 2012 BOND ISSUE - ROAD IMP							
62 OTHER SERVICES	4,235	4,235	.00	.00	4,235.46	.00	100.0%
64 CAPITAL PROJECTS	599,522	599,522	237,540.77	44,388.54	242,090.31	119,890.50	80.0%
TOTAL 2012 BOND ISSUE - ROAD IMP	603,757	603,757	237,540.77	44,388.54	246,325.77	119,890.50	80.1%
358 DRAINAGE/EQUIP 2014 BOND \$6M							
62 OTHER SERVICES	3,501	4,881	3,500.31	.00	.00	1,380.73	71.7%
64 CAPITAL PROJECTS	624,168	674,168	1,380.00	.00	71,303.16	601,485.04	10.8%
TOTAL DRAINAGE/EQUIP 2014 BOND \$6	627,669	679,049	4,880.31	.00	71,303.16	602,865.77	11.2%
359 CITYWIDE 2014 BOND \$10M							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
TOTAL CITYWIDE 2014 BOND \$10M	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
440 CAPITAL PROJECT-LEISURE/HARBOR							
64 CAPITAL PROJECTS	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%
TOTAL CAPITAL PROJECT-LEISURE/HAR	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%
441 LS CAPITAL PRJ - GRANT FUNDED							
64 CAPITAL PROJECTS	13,377	13,377	-1,833.46	.00	9,124.80	6,085.71	54.5%
TOTAL LS CAPITAL PRJ - GRANT FUND	13,377	13,377	-1,833.46	.00	9,124.80	6,085.71	54.5%
TOTAL CAPITAL PROJECTS	10,295,985	25,656,275	19,095,625.76	2,660,579.52	3,165,242.33	3,395,406.77	86.8%
TOTAL REVENUES	-21,226,737	-42,388,354	-10,325,081.12	-4,798,793.82	.00	-32,063,272.51	
TOTAL EXPENSES	31,522,722	68,044,628	29,420,706.88	7,459,373.34	3,165,242.33	35,458,679.28	
200 COMMUNITY DEVELOPMENT							
200 COMMUNITY DEVEL. BLOCK GRANT							
45 GRANTS FEDERAL	-15,242,532	-15,242,532	-1,743,619.11	.00	.00	-13,498,913.04	11.4%
51 INTEREST EARNED	-400	-400	-581.41	-24.40	.00	181.41	145.4%
TOTAL COMMUNITY DEVEL. BLOCK GRAN	-15,242,932	-15,242,932	-1,744,200.52	-24.40	.00	-13,498,731.63	11.4%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	285,229	285,229	55,321.31	9,853.04	.00	229,907.83	19.4%
61 SUPPLIES	4,179	4,179	311.65	.00	.00	3,866.97	7.5%
62 OTHER SERVICES	289,370	289,370	59,150.74	15,110.51	.00	230,219.70	20.4%



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	3,000	3,000	.00	.00	.00	3,000.00	.0%
64 CAPITAL PROJECTS	229,386	229,386	3,100.00	3,100.00	67,100.00	159,186.14	30.6%
TOTAL COMMUNITY DEVELOPMENT	811,164	811,164	117,883.70	28,063.55	67,100.00	626,180.64	22.8%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	-21,046	-21,046	73,072.58	13,001.98	.00	-94,118.50	-347.2%
61 SUPPLIES	5,355	5,355	79.95	.00	84.76	5,190.41	3.1%
62 OTHER SERVICES	11,769	11,769	1,641.56	207.61	.00	10,127.12	13.9%
85 HOME CONSORTIUM	839,115	839,115	-14,521.05	-4,716.44	.00	853,635.57	-1.7%
TOTAL HOME CONSORTIUM-GULFPORT	835,192	835,192	60,273.04	8,493.15	84.76	774,834.60	7.2%
535 HOME CONSORTIUM-HARRISON CO							
85 HOME CONSORTIUM	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
TOTAL HOME CONSORTIUM-HARRISON CO	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
542 MDA GRANT - CDBG SUPPLEMENT							
62 OTHER SERVICES	668,308	668,308	.00	.00	.00	668,307.75	.0%
64 CAPITAL PROJECTS	6,323,882	6,323,882	537,155.09	.00	511,832.67	5,274,894.34	16.6%
TOTAL MDA GRANT - CDBG SUPPLEMENT	6,992,190	6,992,190	537,155.09	.00	511,832.67	5,943,202.09	15.0%
TOTAL COMMUNITY DEVELOPMENT	-4,968,330	-4,968,330	-1,028,888.69	36,532.30	579,017.43	-4,518,459.20	9.1%
TOTAL REVENUES	-15,242,932	-15,242,932	-1,744,200.52	-24.40	.00	-13,498,731.63	
TOTAL EXPENSES	10,274,602	10,274,602	715,311.83	36,556.70	579,017.43	8,980,272.43	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-1,007,079	-1,007,079	-766,266.70	-309,418.85	.00	-240,812.30	76.1%
49	INTERGOVERNMENTAL	-34,000	-34,000	-19,341.55	-19,341.55	.00	-14,658.45	56.9%
	TOTAL POLICE AND FIRE RETIREMENT	-1,041,079	-1,041,079	-785,608.25	-328,760.40	.00	-255,470.75	75.5%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	1,041,077	1,041,077	785,608.25	328,760.40	.00	255,468.75	75.5%
	TOTAL POLICE AND FIRE RETIREMENT	1,041,077	1,041,077	785,608.25	328,760.40	.00	255,468.75	75.5%
	TOTAL POLICE AND FIRE RETIREMENT	-2	-2	.00	.00	.00	-2.00	.0%
	TOTAL REVENUES	-1,041,079	-1,041,079	-785,608.25	-328,760.40	.00	-255,470.75	
	TOTAL EXPENSES	1,041,077	1,041,077	785,608.25	328,760.40	.00	255,468.75	
275	POLICE FORFEITURE & SEIZURE							
275	POLICE FORFEITURE & SEIZURE							
49	INTERGOVERNMENTAL	0	-99,116	-99,074.20	-254.11	.00	-41.60	100.0%
51	INTEREST EARNED	0	0	-3,065.93	-655.60	.00	3,065.93	100.0%
	TOTAL POLICE FORFEITURE & SEIZURE	0	-99,116	-102,140.13	-909.71	.00	3,024.33	103.1%
276	FORFEITURES AND SEIZURES FED							
61	SUPPLIES	28,267	28,267	164.72	.00	205.33	27,897.17	1.3%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%
63	CAPITAL OUTLAY	85,226	122,338	.00	.00	.00	122,337.69	.0%
	TOTAL FORFEITURES AND SEIZURES FE	131,950	169,061	164.72	.00	205.33	168,690.86	.2%
277	FORFEITURES AND SEIZURES COUNT							
61	SUPPLIES	23,470	24,238	569.00	.00	73.00	23,596.29	2.6%



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	52,230	113,467	4,948.14	.00	.00	108,518.54	4.4%
TOTAL FORFEITURES AND SEIZURES CO	75,700	137,705	5,517.14	.00	73.00	132,114.83	4.1%
TOTAL POLICE FORFEITURE & SEIZURE	207,650	207,650	-96,458.27	-909.71	278.33	303,830.02	-46.3%
TOTAL REVENUES	0	-99,116	-102,140.13	-909.71	.00	3,024.33	
TOTAL EXPENSES	207,650	306,766	5,681.86	.00	278.33	300,805.69	
285 COASTAL NARCOTICS TASK FORCE							
285 COASTAL NARCOTICS TASK FORCE							
49 INTERGOVERNMENTAL	0	-3,019	-475.50	-166.75	.00	-2,543.41	15.8%
51 INTEREST EARNED	0	0	-1,205.98	-199.64	.00	1,205.98	100.0%
TOTAL COASTAL NARCOTICS TASK FORC	0	-3,019	-1,681.48	-366.39	.00	-1,337.43	55.7%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	74,067	78,741	5,071.75	492.00	.00	73,668.75	6.4%
63 CAPITAL OUTLAY	2,940	5,959	.00	.00	.00	5,958.55	.0%
TOTAL POLICE NARCOTICS TASK FORCE	77,006	84,699	5,071.75	492.00	.00	79,627.30	6.0%
TOTAL COASTAL NARCOTICS TASK FORC	77,006	81,680	3,390.27	125.61	.00	78,289.87	4.2%
TOTAL REVENUES	0	-3,019	-1,681.48	-366.39	.00	-1,337.43	
TOTAL EXPENSES	77,006	84,699	5,071.75	492.00	.00	79,627.30	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-5,100,882	-5,100,882	-3,423,068.65	-1,381,064.64	.00	-1,677,813.35	67.1%
49 INTERGOVERNMENTAL	-140,345	-140,345	-86,329.36	-86,329.36	.00	-54,015.64	61.5%
51 INTEREST EARNED	-426,020	-426,020	.00	.00	.00	-426,020.00	.0%
57 OPERATING TRANSFERS	-1,636,417	-1,636,417	.00	.00	.00	-1,636,417.00	.0%
TOTAL MUNICIPAL DEBT SERVICE	-7,303,664	-7,303,664	-3,509,398.01	-1,467,394.00	.00	-3,794,265.99	48.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
701 DEBT SERVICE							
65 DEBT SERVICE	6,911,381	6,613,180	3,849,113.27	205,715.25	.00	2,764,067.13	58.2%
TOTAL DEBT SERVICE	6,911,381	6,613,180	3,849,113.27	205,715.25	.00	2,764,067.13	58.2%
TOTAL MUNICIPAL DEBT SERVICE	-392,283	-690,484	339,715.26	-1,261,678.75	.00	-1,030,198.86	-49.2%
TOTAL REVENUES	-7,303,664	-7,303,664	-3,509,398.01	-1,467,394.00	.00	-3,794,265.99	
TOTAL EXPENSES	6,911,381	6,613,180	3,849,113.27	205,715.25	.00	2,764,067.13	
400 WATER/SEWER UTILITY FUND							
400 WATER/SEWER UTILITY FUND							
48 PINES AND FORFEITS	-82	-82	-26.31	.00	.00	-55.69	32.1%
50 CHARGES FOR SERVICE	-33,275,380	-33,275,340	-14,805,498.76	-2,149,606.17	.00	-18,469,841.24	44.5%
51 INTEREST EARNED	-75,760	-75,760	-40,777.44	-5,711.77	.00	-34,982.56	53.8%
56 MISC REVENUE	-1,797,173	-1,797,857	-770,365.55	-153,822.02	.00	-1,027,491.05	42.8%
TOTAL WATER/SEWER UTILITY FUND	-35,148,395	-35,149,039	-15,616,668.06	-2,309,139.96	.00	-19,532,370.54	44.4%
811 UTILITY BILLING							
60 PERSONAL SERVICES	977,686	977,686	490,770.99	62,788.00	.00	486,915.01	50.2%
61 SUPPLIES	65,500	65,500	11,547.93	39.20	6,594.82	47,357.25	27.7%
62 OTHER SERVICES	1,996,088	1,861,609	911,075.05	422,159.50	7,299.85	943,234.43	49.3%
TOTAL UTILITY BILLING	3,039,274	2,904,795	1,413,393.97	484,986.70	13,894.67	1,477,506.69	49.1%
815 WATER OPERATIONS							
61 SUPPLIES	1,949,650	1,833,420	534,713.28	139,559.90	348,393.93	950,312.39	48.2%
62 OTHER SERVICES	2,916,403	3,147,363	1,765,134.54	160,102.22	18,156.93	1,364,071.53	56.7%
63 CAPITAL OUTLAY	594,678	1,016,265	20,428.24	17,948.24	338,851.50	656,985.26	35.4%
64 CAPITAL PROJECTS	0	550,000	.00	.00	.00	550,000.00	.0%
TOTAL WATER OPERATIONS	5,460,731	6,547,048	2,320,276.06	317,610.36	705,402.36	3,521,369.18	46.2%

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825 SEWER OPERATIONS							
60 PERSONAL SERVICES							
61 SUPPLIES	0	136,417	33,417.46	6,918.98	.00	102,999.54	24.5%
62 OTHER SERVICES	962,620	966,370	377,936.11	60,321.10	107,528.56	480,905.33	50.2%
63 CAPITAL OUTLAY	3,379,708	3,467,733	1,646,960.49	432,974.22	1,596,401.61	224,370.90	93.5%
65 DEBT SERVICE	199,022	350,366	58,348.46	19,327.00	76,571.80	215,445.24	38.5%
	0	9,700	381,119.72	.00	.00	-371,420.22	3929.3%
TOTAL SEWER OPERATIONS	4,541,350	4,930,585	2,497,782.24	519,541.30	1,780,501.97	652,300.79	86.8%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	0	7,233,489	2,603,620.61	204,215.32	.00	4,629,868.39	36.0%
TOTAL DEBT SERVICE WATER AND SEWE	0	7,233,489	2,603,620.61	204,215.32	.00	4,629,868.39	36.0%
845 HCWWSWMD							
62 OTHER SERVICES	11,838,163	11,838,163	6,005,944.15	377,646.93	3,736,336.75	2,095,882.10	82.3%
TOTAL HCWWSWMD	11,838,163	11,838,163	6,005,944.15	377,646.93	3,736,336.75	2,095,882.10	82.3%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES							
63 CAPITAL OUTLAY	25,029	13,567	.00	.00	2,874.37	10,692.83	21.2%
64 CAPITAL PROJECTS	473,762	2,273,762	1,994,412.61	588,927.15	518,600.00	-239,250.61	110.5%
65 DEBT SERVICE	2,988,400	2,813,661	903,883.55	267,553.76	1,135,197.44	774,580.21	72.5%
	49,980	49,980	29,155.07	8,330.02	.00	20,824.95	58.3%
TOTAL WATER AND SEWER PROJECTS	3,537,171	5,150,970	2,927,451.23	864,810.93	1,656,671.81	566,847.38	89.0%
856 WATER/SEWER 2014 BOND \$14 M							
62 OTHER SERVICES	139,489	139,489	69,063.75	.00	70,425.38	.00	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	16,921	-283	824,369.85	62,175.32	132,724.51	-282.69	.0%
64 CAPITAL PROJECTS	805,695	831,403				-125,691.08	115.1%
TOTAL WATER/SEWER 2014 BOND \$14 M	962,106	970,610	893,433.60	62,175.32	203,149.89	-125,973.77	113.0%
TOTAL WATER/SEWER UTILITY FUND	-5,769,601	4,426,621	3,045,233.80	521,846.90	8,095,957.45	-6,714,569.78	251.7%
TOTAL REVENUES	-35,148,395	-35,149,039	-15,616,668.06	-2,309,139.96	.00	-19,532,370.54	
TOTAL EXPENSES	29,378,794	39,575,660	18,661,901.86	2,830,986.86	8,095,957.45	12,817,800.76	
420 JOSEPH T JONES							
420 JOSEPH T JONES							
45 GRANTS FEDERAL	-42,945	-42,945	.00	.00	.00	-42,945.32	.0%
50 CHARGES FOR SERVICE	-843,000	-843,000	-358,693.54	-61,808.11	.00	-484,306.46	42.5%
51 INTEREST EARNED	0	0	-2,016.31	-61.05	.00	2,016.31	100.0%
56 MISC REVENUE	-726,024	-730,797	-828,417.34	-325.00	.00	97,620.05	113.4%
TOTAL JOSEPH T JONES	-1,611,969	-1,616,743	-1,189,127.19	-62,194.16	.00	-427,615.42	73.6%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	315,041	559,548	391,945.07	25,270.08	.00	167,603.40	70.0%
61 SUPPLIES	460,000	613,036	335,387.91	37,076.73	46,989.16	230,659.01	62.4%
62 OTHER SERVICES	1,667,178	1,177,068	960,768.10	114,978.20	69,748.75	146,550.67	87.5%
63 CAPITAL OUTLAY	0	99,258	99,258.06	.00	.00	.00	100.0%
TOTAL JOSEPH T JONES	2,442,219	2,448,910	1,787,359.14	177,325.01	116,737.91	544,813.08	77.8%
TOTAL JOSEPH T JONES	830,250	832,168	598,231.95	115,130.85	116,737.91	117,197.66	85.9%
TOTAL REVENUES	-1,611,969	-1,616,743	-1,189,127.19	-62,194.16	.00	-427,615.42	
TOTAL EXPENSES	2,442,219	2,448,910	1,787,359.14	177,325.01	116,737.91	544,813.08	
500 GROUP HEALTH AND LIFE							
500 GROUP HEALTH AND LIFE							

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,645,765	-5,645,765	-2,272,905.40	-8,752.41	.00	-3,372,859.60	40.3%
51	INTEREST EARNED	-1,272	-1,272	-4,973.34	-914.12	.00	3,701.34	391.0%
56	MISC REVENUE	-223,728	-223,728	-60,293.92	-25,867.67	.00	-163,434.08	26.9%
	TOTAL GROUP HEALTH AND LIFE	-5,870,765	-5,870,765	-2,338,172.66	-35,534.20	.00	-3,532,592.34	39.8%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	5,939,455	5,939,455	3,196,325.11	529,662.98	.00	2,743,129.89	53.8%
	TOTAL GROUP HEALTH AND LIFE	5,939,455	5,939,455	3,196,325.11	529,662.98	.00	2,743,129.89	53.8%
	TOTAL GROUP HEALTH AND LIFE	68,690	68,690	858,152.45	494,128.78	.00	-789,462.45	1249.3%
	TOTAL REVENUES	-5,870,765	-5,870,765	-2,338,172.66	-35,534.20	.00	-3,532,592.34	
	TOTAL EXPENSES	5,939,455	5,939,455	3,196,325.11	529,662.98	.00	2,743,129.89	
510	CLAIMS CONTINGENCY							
510	CLAIMS CONTINGENCY							
50	CHARGES FOR SERVICE	-2,212,727	-2,212,727	-1,204,158.50	-602,079.25	.00	-1,008,568.50	54.4%
51	INTEREST EARNED	-254,299	-254,299	-40,794.36	-6,998.11	.00	-213,504.64	16.0%
56	MISC REVENUE	-2,974	-2,974	-96,139.41	-659.48	.00	93,165.41	3232.7%
	TOTAL CLAIMS CONTINGENCY	-2,470,000	-2,470,000	-1,341,092.27	-609,736.84	.00	-1,128,907.73	54.3%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,685,000	2,685,000	348,566.66	55,620.80	3,283.79	2,333,149.55	13.1%
	TOTAL CLAIMS CONTINGENCY	2,685,000	2,685,000	348,566.66	55,620.80	3,283.79	2,333,149.55	13.1%
	TOTAL CLAIMS CONTINGENCY	215,000	215,000	-992,525.61	-554,116.04	3,283.79	1,204,241.82	-460.1%
	TOTAL REVENUES	-2,470,000	-2,470,000	-1,341,092.27	-609,736.84	.00	-1,128,907.73	
	TOTAL EXPENSES	2,685,000	2,685,000	348,566.66	55,620.80	3,283.79	2,333,149.55	
630	POLICE ASSET FORFEITURE FUND							
630	POLICE ASSET FORFEITURE FUND							

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630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,400.78	-285.25	.00	2,400.78	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-2,400.78	-285.25	.00	2,400.78	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-2,400.78	-285.25	.00	2,400.78	100.0%
	TOTAL REVENUES	0	0	-2,400.78	-285.25	.00	2,400.78	
	GRAND TOTAL	1,601,791	27,212,442	16,080,946.91	-2,754,895.00	15,439,251.53	-4,307,756.90	115.8%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
00010 MS office of Homeland Securit	0	10,000	.00	.00	.00	10,000.00	.0%
00011 MS Office of Homeland Securit	0	104,000	.00	.00	.00	104,000.00	.0%
00100 BAYOU VISTA GOLF CLUBHOUSE AN	0	11,422	.00	.00	.00	11,421.93	.0%
00116 Stanton Circle	30,000	30,000	.00	.00	.00	30,000.00	.0%
00203 MOHS-FIRE \$41K FY 18 M17HS202	3,932	3,881	3,881.25	.00	.00	.00	100.0%
00206 MOHS Grant 18HS202T	9,456	9,456	8,957.36	787.50	64.85	433.49	95.4%
00207 MOHS GRANT 18HS202T	99,643	99,643	67,685.70	7,831.26	14,702.14	17,254.71	82.7%
01007 SPORTSPLEX FF & E	1,399	1,399	983.96	.00	.00	415.48	70.3%
01040 2019 Water Res, Transport, Ec	0	24,370	15,000.00	.00	.00	20,000.00	100.0%
02426 Pavement Management Plan	0	20,000	.00	.00	.00	.00	.0%
02503 THREE RIVERS RD/CROSOTE RD WD	0	0	.00	.00	.00	.00	.0%
02507 WAYFINDING PROJECT	8,149	8,149	.00	.00	.00	8,148.68	.0%
02509 SIDEWALK STUDY CROSOTE RD SO	30,000	30,000	5,045.65	4,872.66	24,902.43	51.92	99.8%
02796 COURTHOUSE RD IMP/WIDENING	0	18,040	.00	.00	.00	18,040.29	.0%
02823 Seaway Road Pedestrian Pathwa	22,120	22,120	.00	.00	.00	.00	100.0%
02913 ADA COMPLIANCE PROJECTS	2,586	52,586	.00	.00	2,579.91	50,005.74	4.9%
02918 MILL RD DRAINAGE PROJECT	0	8,508	225.00	130.00	.00	8,283.00	2.6%
02921 FLAT BRANCH/CUBBIE CREEK PROJ	10,000	10,000	.00	.00	.00	10,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	0	5,000	5,000.00	.00	.00	.00	100.0%
12761 NRCS Community Road EWS	0	93,240	19,946.25	.00	.00	73,293.75	21.4%
14510 BP OIL LEAK - 2010	0	675,966	.00	.00	.00	675,966.00	.0%
29017 WALMART COMMUNITY GRANT	0	1,500	319.80	319.80	.00	1,180.20	21.3%
31104 WASHINGTON AVE PAVING 17	0	0	420.44	.00	.00	-420.44	100.0%
31105 53RD AVE PAVING 17	0	0	.00	.00	.00	66,810.00	.0%
31113 Flat Branch Panel Replace @ D	66,810	66,810	60,747.05	.00	.00	23,468.53	72.1%
31114 Driftwood Nursing Home	97,249	84,216	.00	.00	.00	2,489.83	.0%
41130 GASTON POINT	2,760	2,490	.00	.00	.00	-26,460.35	100.0%
41131 19TH ST COMMUNITY CENTER	0	0	26,460.35	4,416.32	.00	-8,583.91	100.0%
41133 HERBERT WILSON	0	0	8,583.91	267.64	.00	-11,553.11	100.0%
41134 GASTON HEWES	0	0	11,553.11	1,843.86	.00	-9,768.38	100.0%
41135 GRASSLAW	0	0	9,768.38	278.14	.00	-4,577.97	100.0%
41136 SPORTSPLEX	0	0	4,577.97	815.73	.00	-199,162.33	100.0%
41137 BAYOU VIEW BALLFIELDS	0	0	199,162.33	33,668.61	.00	-5,424.50	100.0%
41138 GOLDIN SPORTSPLEX	0	0	5,424.50	316.40	.00	-27,920.37	100.0%
41139 LYMAN COMMUNITY CENTER	0	0	27,920.37	4,656.20	.00	-18,339.36	100.0%
41140 ORANGE GROVE COMMUNITY CENTER	0	0	18,339.36	247.32	.00	-37,050.51	100.0%
41142 HANDSBORO COMMUNITY CENTER	0	0	37,050.51	6,128.69	.00	-18,360.71	100.0%
41143 WESTSIDE COMMUNITY CENTER	0	0	18,360.71	2,376.29	.00	-29,177.64	100.0%
41144 FITNESS CENTER	0	0	29,177.64	4,131.60	.00	-38,889.47	100.0%
41145 KATIE BOOTH	0	0	38,889.47	4,129.32	.00	-2,817.10	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41300 VIEW THE CRUISE	0	0	3,893.86	.00	.00	-3,893.86	100.0%
41301 BOO BASH	0	19,740	19,861.73	.00	.00	-122.21	100.6%
41302 SUGARPLUM SATURDAY CHRISTMAS	0	13,993	5,078.63	.00	.00	8,914.37	36.3%
41303 DADDY DAUGHTER DANCE	0	23,436	14,058.26	.00	.00	9,377.72	60.0%
41304 SENIOR MARDI GRAS MAMBO	0	8,500	7,166.98	375.10	.00	1,333.02	84.3%
41305 KREWE OF GEMINI PARADES	0	0	271.29	271.29	.00	-271.29	100.0%
41306 EASTER EGG HUNT - SPORTSPLEX	0	23,000	7,072.65	683.40	1,514.39	14,412.96	37.3%
41307 BACK TO SCHOOL HTH & WELLNESS	0	7,500	.00	.00	.00	7,500.00	.0%
62101 34TH AVENUE GARDEN	0	8,000	4,100.00	4,100.00	1,796.50	2,103.50	73.7%
81106 LEASE PURCHASE-STREET SWEEPER	-1,266	5,408	4,060.37	557.96	.00	1,347.70	75.1%
81107 Pothole Patch Truck	0	62,000	.00	.00	26,639.20	35,360.80	43.0%
90299 AIRPORT AUTHORITY DIVISION	0	618,132	268,133.09	39,762.30	.00	349,998.69	43.4%
90419 COPS IN SCHOOL-CITY	0	54,831	270.55	.00	.00	-270.55	100.0%
95311 DUI ENFORCEMENT GRANT AWARD	54,831	0	16,230.36	.00	.00	38,600.42	29.6%
95377 BULLET PROOF VEST PROGRAM	0	7,300	16,347.90	.00	.00	7,300.08	.0%
95417 WIRELESS COMMUNICATION - DATA	0	16,348	.00	.00	.00	.00	100.0%
95431 HIDTA 2016	0	1,124	.00	.00	.00	1,124.25	.0%
95439 HIDTA 2017	0	12,600	.00	.00	.00	12,600.00	.0%
95440 2017 BULLETPROOF VEST PROGRAM	4,562	4,562	4,447.78	.00	.00	114.08	97.5%
95441 JAG 2017	10,308	10,308	6,565.33	.00	.00	3,742.95	63.7%
95442 Police Traffic Services FY 20	8,939	8,939	8,168.16	.00	.00	770.74	91.4%
95443 Alcohol DUI Enforcement FY 20	30,536	97,598	24,687.84	.00	.00	72,909.80	25.3%
95444 JAG 2018 - 2019	2,584	2,584	2,583.96	.00	.00	.00	100.0%
95445 HOMELAND SECURITY GRANT	0	27,156	27,156.00	.00	.00	.00	100.0%
95446 HIDTA FY18	0	4,200	210.17	.00	.00	3,989.83	5.0%
95447 2018 BULLET PROOF VEST PROGRA	6,000	6,000	817.22	.00	5,085.00	97.78	98.4%
95448 HIDTA 19	38,075	38,075	11,895.63	.00	.00	26,179.37	31.2%
95449 Police Traffic Services Grant	23,082	23,082	7,120.00	.00	.00	15,961.60	30.8%
95450 JAG Program Grant 2019-DJ-BX-	0	71,994	.00	.00	.00	71,994.00	.0%
95620 VAWA GRANT 2018-2019	18,430	18,430	.00	.00	.00	18,429.76	.0%
95621 VOCA GRANT 2018 - 2019	16,692	16,692	.00	.00	.00	16,691.69	.0%
95622 VAWA Grant FY19-20	51,295	51,295	3,805.00	805.00	.00	47,489.67	7.4%
95623 VOCA FY19-20	34,923	34,923	20,127.70	3,333.33	9,999.99	4,795.32	86.3%
TOTAL GENERAL FUND	693,592	2,690,543	1,110,428.63	127,354.96	118,774.72	1,461,339.59	45.7%
030 DISASTER RELIEF							
18003 DEBRIS REMOVAL - HURRICANE KA	0	20,000	19,196.56	.00	.00	803.44	96.0%
TOTAL DISASTER RELIEF	0	20,000	19,196.56	.00	.00	803.44	96.0%
100 CAPITAL PROJECTS							

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100	CAPITAL PROJECTS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
00099	Golf Cart Path	0	90,000	.00	.00	577.50	89,422.50	.6%
00101	Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106	Dedeaux Rd Widening Phase II	531,048	531,048	.00	.00	336,367.06	194,680.61	63.3%
00108	34TH ST BOX CULVERT	303	303	.00	.00	.00	302.75	.0%
00109	SHIP ISLAND FERRY TERMINAL	16,722	16,722	-2,291.83	.00	11,406.00	7,607.60	54.5%
00111	19th St Paving (49th to 42nd)	80	0	.00	.00	.00	.00	.0%
01008	Downtown Gulfport Train Depot	0	238,800	.00	.00	.00	238,800.00	.0%
02119	Quad Gates at Hwy 49 & CSX Ra	0	120,000	.00	.00	.00	120,000.00	.0%
02386	JONES PARK \ HARBOR IMP '07	804,932	304,932	.00	.00	.00	304,931.98	.0%
02393	28TH STREET WIDENING (TEA 21) 2	278,339	349,171	153,196.79	.00	.00	195,974.45	43.9%
02405	DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
02426	Pavement Management Plan	0	80,000	.00	.00	.00	80,000.00	.0%
02444	JONES PARK LIGHTING AND INFRA	0	0	.00	.00	.00	.00	.0%
02506	AIRPORT RD WDNG/WASH AVE-4 RN	556,015	153,100	3,111.00	261.00	2,734.75	147,254.25	3.8%
02507	WAYFINDING PROJECT	484	0	.00	.00	.00	.00	.0%
02508	ORANGE GROVE ROOF	96,643	46,643	5,998.68	.00	.00	40,644.20	12.9%
02509	SIDEWALK STUDY CREOSOTE RD SO	119,792	119,792	20,182.60	19,490.62	99,609.70	.00	100.0%
02748	HAR CO DIST 4 PAVING PROJ/LIS	16,740	16,740	.00	.00	.00	16,740.00	.0%
02765	JONES PARK IMP-BARISDALE DONA	2,158	2,158	.00	.00	2,157.50	.11	100.0%
02770	JONES PARK IMP-LEO SEAL DONAT	0	0	.00	.00	.00	.00	.0%
02796	COURTHOUSE RD IMP/WIDENING	333,740	1,005,931	444,284.64	.00	317,737.87	243,908.62	75.8%
02804	LONDON RD WIDENING	3,506,564	3,506,564	4,812.00	.00	.00	3,501,752.00	.1%
02807	Build-Interconnecting Gulfpor	0	20,420,000	.00	.00	.00	20,420,000.00	.0%
02813	Tidelands - Kayak Launch	275,000	275,000	.00	.00	10,500.00	242,500.00	11.8%
02817	TIDELANDS 15-COURTHOUSE RD BO	60,622	60,622	22,000.00	.00	.00	60,621.57	.0%
02818	SEASONAL LIGHT SHOW	26,783	502,677	506,480.50	3,804.00	.00	-3,804.00	100.8%
02819	AQUARIUM	12,428,603	31,143,002	27,187,730.55	7,100,000.00	.00	3,955,271.45	87.3%
02820	TIDELANDS 16-IMPROV JONES YAC	31,023	31,023	28,571.04	.00	1,740.00	22,761.38	97.7%
02822	20TH AVE MATCH	605,535	605,535	38,665.25	38,665.25	544,108.65	38.85	96.2%
02823	Seaway Road Pedestrian Pathwa	1,197,039	1,197,039	554,823.37	209,647.75	642,176.49	246,957.73	100.0%
02824	Tidelands-FY17 Yacht Basin	327,689	327,689	33,280.77	3,216.58	47,450.00	22,500.00	24.6%
02826	Tidelands-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02829	GOMESA	7,996,847	3,996,847	.00	.00	-3,153.25	4,000,000.00	-1.1%
02909	EPA STORMWATER PHASE 2 PROJE	0	50,000	.00	.00	.00	50,000.00	.0%
02918	MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919	53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02921	FLAT BRANCH/QUEBBIE CREEK PROJ	453,646	453,646	.00	.00	5,313.95	448,331.65	1.2%
02930	SOCCER FIELDS	-1,056	0	.00	.00	.00	.02	.0%
02935	BAYOU VIEW ADA IMPROVEMENTS	27,300	47,300	.00	.00	.00	47,299.74	.0%
02940	SOFTBALL FIELD EXPANSION SPOR	7,861	187,611	133,625.13	35,712.69	42,434.59	11,551.07	93.8%
05849	BRICKYARD BAYOU DRAINAGE	3,501	3,501	3,500.31	.00	.00	.00	100.0%
05850	COFFEE CREEK DRAINAGE/RECREAT	0	1,380	1,380.00	.00	.00	.00	100.0%
05851	MDA HWY 49 AND 18TH ST DRAIN	5,000	5,000	.00	.00	3,393.56	1,606.44	67.9%
12761	NRCS Community Road EWS	0	69,930	59,838.75	.00	.00	10,091.25	85.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
25000 School Zone Traffic Safety	0	210,278	.00	.00	.00	210,278.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,305,573	1,305,573	95,150.44	13,592.92	1,094,541.71	115,881.14	91.1%
29027 BRICKYARD BAYOU PARK BIKE TRA	1,193	1,193	243.15	.00	.00	950.00	20.4%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31113 Flat Branch Panel Replace @ D	15,426	15,426	9,751.20	.00	.00	5,674.74	63.2%
41147 PLAYGROUND MODULES	4	4	36,486.52	10,424.72	.00	26,061.80	58.3%
81106 LEASE PURCHASE-STREET SWEEPER	0	49,225	28,550.02	4,097.81	.00	20,675.34	58.0%
82600 East Chipwd Drng Coll/Retirt V	33,570	33,570	33,376.00	.00	.00	194.00	99.4%
82620 Soria City Sidewalk Repair/Dz	30,000	0	.00	.00	.00	.00	.0%
82640 Ward 1 Empwdist Sidwllk/Crb/Gt	45,000	0	.00	.00	.00	.00	.0%
82660 Baker St Flooding Repair	1,993	1,993	.00	.00	.00	1,993.12	.0%
TOTAL CAPITAL PROJECTS	31,522,722	68,020,522	29,402,746.88	7,441,413.34	3,159,096.08	35,458,679.28	47.9%
200 COMMUNITY DEVELOPMENT							
05020 ADMINISTRATION 2005	0	0	1.11	.00	.00	-1.11	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	3,100.00	3,100.00	.00	2,917.48	51.5%
05600 ADMIN 2016	110,653	110,653	51,411.31	7,898.04	.00	59,241.34	46.5%
05751 ADMIN-CDBG ENTITLEMENT 2017	83,047	83,047	1,113.14	237.00	.00	81,933.79	1.3%
05752 CATHOLIC SOCIAL SERVICES 2017	5,695	5,695	.00	.00	.00	5,695.44	.0%
05753 DE L'EPEE DEAF CENTER 2017	2,278	2,278	.00	.00	.00	2,277.84	.0%
05757 GULF COAST CENTER FOR NONVIO	15,000	15,000	15,000.00	.00	.00	.00	100.0%
05803 MDA Streetscape Improvements	1,081,922	1,081,922	432,078.18	.00	460,044.96	189,798.73	82.5%
05849 BRICKYARD BAYOU DRAINAGE	1,559,378	1,559,378	103,926.16	.00	.00	1,455,451.55	6.7%
05850 COFFEE CREEK DRAINAGE/RECREAT	202,693	202,693	.00	.00	.00	202,692.81	.0%
05851 MDA HWY 49 AND 18TH ST DRAIN	1,262,894	1,262,894	1,150.75	.00	51,787.71	1,209,956.00	4.2%
05876 CDBG 2018	137,130	137,130	3,745.03	1,828.51	.00	133,384.97	2.7%
05877 CATHOLIC SOCIAL SERVICES 2018	15,000	15,000	13,513.11	.00	.00	1,486.89	90.1%
05878 de L'Epee Deaf Center 2018	15,000	15,000	15,000.00	.00	.00	.00	100.0%
05879 Gulf Coast Center for Non Vio	15,000	15,000	15,000.00	.00	.00	.00	100.0%
05880 Gulf Coast Community Ministri	15,000	15,000	.00	15,000.00	.00	.00	100.0%
05881 Katie Booth Improvements	100,000	100,000	.00	.00	.00	15,000.00	.0%
05883 CDBG 2018	108,369	108,369	.00	.00	67,100.00	32,900.00	67.1%
05995 HOUSING REHABILITATION	50,000	50,000	.00	.00	.00	108,369.00	.0%
70000 DPA Recaptured Funds	28,464	28,464	-14,521.05	.00	.00	50,000.00	.0%
74410 CHDO-GCHI-2014	40,000	40,000	.00	.00	.00	42,985.49	-51.0%
74412 CHDO - GCHI - 2017	35,320	35,320	.00	.00	.00	40,000.00	.0%
74500 HOME ADMIN 10-14 AVAIL	-132,303	-132,303	64,990.06	.00	.00	35,320.08	.0%
75100 ADMIN HOME 2015	-268	-268	5,671.11	.00	.00	-197,292.67	-49.1%
76320 HARRISON CTY-HOME-DPA 2016	86,293	86,293	6,822.87	.00	.00	-7,251.33	-2607.6%
77100 HOME ADMINISTRATION 2017	28,672	28,672	101.48	.00	84.76	86,293.10	.6%

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CITY OF GULFPORT
PROJECT REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06



	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
77320 HOME-DPA HARRISON CNTY 2017	79,612	79,612	.00	.00	.00	79,612.00	.0%
78100 HOME ADMINISTRATION 2018	47,270	47,270	795.56	457.61	.00	46,474.48	1.7%
78120 GULFPORT - HOME - DPA 2018	232,479	232,479	.00	.00	.00	232,479.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	125,181	125,181	.00	.00	.00	125,181.00	.0%
78400 CHDO - GCHI - 2018	71,532	71,532	.00	.00	.00	71,532.00	.0%
TOTAL COMMUNITY DEVELOPMENT	5,427,330	5,427,330	713,388.36	36,298.70	579,017.43	4,134,923.90	23.8%
400 WATER/SEWER UTILITY FUND							
00107 GRAHAM STREET CAVE-IN	1	0	.00	.00	.00	.00	.0%
00115 LAURELWOOD	131,982	121,313	77,561.50	.00	43,751.00	.00	100.0%
00117 N Wastewater Trmt Plant Expan	30,000	30,000	.00	.00	30,000.00	.00	100.0%
00120 Sweetwater Trail I/S Lining	2,400	0	.00	.00	.00	.00	.0%
00121 CANAL ROAD RUBBISH PROPERTY	3,023	0	.00	.00	.00	.00	.0%
01009 Bayou Oaks and Carl Leggett P	1,057	191	.00	.00	.00	190.90	.0%
02922 PW EQUIPMENT	16,921	-283	.00	.00	.00	-282.69	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	-8,019	0	.00	.00	.00	16,166.50	.0%
20190 2019 W/S PROJECTS	100,689	16,167	.00	.00	.00	.00	.0%
31112 ROBINSON ROAD PAVING	3,345	0	.00	.00	.00	.00	.0%
31115 FELTON ROAD (3 RVRS TO N END)	0	0	.00	.00	.00	.00	.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	1	0	.00	.00	.00	.00	.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	1	0	.00	.00	.00	.00	.0%
31118 CHURCH ST (OLD HWY 49 TO 5TH	0	0	.00	.00	.00	.00	.0%
31133 3RD ST (ROBERTS - GULF AVE)	1,492	0	.00	.00	.00	.00	.0%
31141 GOULD RD (LORRAINE RD-PINE ST	54,850	44,339	38,429.44	38,429.44	.00	5,909.20	86.7%
31143 PHIFER LANE (OLD 49-W DEAD EN	1,505	0	.00	.00	.00	.00	.0%
31144 MARIE RD (3 RVRS TO N DEAD EN	19,250	16,327	16,326.63	16,326.63	.00	.00	100.0%
31145 ANDY RD (O'NEAL RD-N DEAD EN	55,920	65,136	65,135.76	65,135.76	.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	22,815	22,815	17,194.15	17,194.15	.00	5,620.85	75.4%
31147 S SWAN RD (HATTEN LN-COUNTRY	20,745	20,745	.00	.00	20,745.00	.00	100.0%
31148 COUNTRY WOOD DR (S SWAN-S COU	14,820	16,116	16,115.60	16,115.60	.00	.00	100.0%
31149 COUNTRY WOOD PH2	10,554	10,554	10,165.32	10,165.32	.00	388.68	96.3%
81103 PURCHASE OF 4 CREW TRUCKS	178	0	.00	.00	.00	.00	.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	81,564	420,141.18	.00	.00	-338,577.18	515.1%
81511 WATER TANK RENOVATIONS	0	550,000	.00	.00	.00	550,000.00	.0%
81519 WATER TANK MAINTENANCE PROGRA	0	670,000	.00	.00	.00	335,618.50	49.9%
81523 WATER METER REPLACEMENT	473,762	1,573,762	1,409,412.61	3,927.15	144,200.00	20,149.39	98.7%
81524 Meter Heads Delayed Billing	0	0	585,000.00	585,000.00	374,400.00	-959,400.00	100.0%
82562 SEAWAY ISLAND WATER MAIN CONN	24,535	10,961	.00	.00	10,961.00	.00	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	1,136,915	1,184,985	545,290.54	4,135.69	638,829.83	865.08	99.9%
82571 PUMP STATION REHABILITATION	24,850	24,850	.00	.00	.00	24,850.00	.0%

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CITY OF GULFPORT
PROJECT REPORT

THROUGH MARCH 31, 2020

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FOR 2020 06



	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82572 BENEFIELD SEWER REPLACEMENT	77,521	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	39,676	39,676	643.00	.00	.00	39,032.90	1.6%
82580 HWY 49/OR GR/SSWAN/3 RVRs	9,237	9,237	.00	.00	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	0	.00	.00	.00	.00	.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,792	30,792	.00	.00	.00	30,791.80	.0%
82583 THREE RVRs FR ONEAL TO DCKWRT	335,848	17,532.00	17,532.00	.00	451,403.37	46,434.47	91.0%
82584 THREE RIVERS RD/MAYS RD SEWER	798,235	515,370	539,230.97	.00	.00	3,019.03	99.4%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	542,250	29,155.07	28,911.00	.00	20,824.95	58.3%
82587 THREE RIVERS & CLIFFORD SEWER	531,811	49,980	395,322.75	8,330.02	.00	6,480.00	98.8%
95750 Various Water & Sewer Paving	0	547,334	.00	74,946.00	145,531.50	700,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	4,026,036	6,894,179	4,182,656.52	868,616.76	2,194,203.20	517,319.61	92.5%
420 JOSEPH T JONES							
02818 SEASONAL LIGHT SHOW	362,799	1,227,275	1,180,249.30	35,061.20	44,652.04	2,374.01	99.8%
02825 Jones Park	0	0	8,368.15	.00	1,056.50	-9,424.65	100.0%
05140 HEALTH HEROES	0	1,918	1,917.60	.00	.00	.00	100.0%
45510 EASTER EGG HUNT-JONES PARK	0	17,000	902.49	.00	2,525.99	13,571.52	20.2%
45511 CINEMA BY THE SHORE	0	21,023	2,978.98	.00	7,773.98	10,270.47	51.1%
45512 SOUNDS BY THE SEA	0	10,000	.00	.00	1,198.00	8,802.00	12.0%
45513 SENIOR SUMMER BBQ	0	10,000	282.93	.00	1,864.00	7,853.07	21.5%
TOTAL JOSEPH T JONES	362,799	1,287,216	1,194,699.45	35,061.20	59,070.51	33,446.42	97.4%
GRAND TOTAL	42,032,480	84,339,791	36,623,116.40	8,508,744.96	6,110,161.94	41,606,512.24	50.7%

** END OF REPORT - Generated by Travis Hart **



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: April 23, 2020

Re: Public Works
Traffic Signal

I have reviewed the quotes received on the above referenced item and find Irby to be the lowest and best bid for a total amount of \$22,963.00.

I have issued Purchase Order #209826 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works

Traffic Signal

PO # 209826

Bids Received 4/7/2020

	Qty	Irby	Chancellor, Inc.	All Phase
Pole 1 Double Arm	1	\$ 13,909.43	\$ 10,695.00	\$ 14,825.00
Pole 2 Single Arm	1	\$ 9,053.57	\$ 14,820.40	\$ 10,695.00
TOTAL		\$ 22,963.00	\$ 25,515.40	\$ 25,520.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: April 23, 2020

Re: Public Works/ Maintenance Department
44th Avenue Water Well

I have reviewed the quotes received on the above referenced item and find JH Wright & Associates to be the lowest and best bid for a total amount of \$6,625.00.

I have issued Purchase Order #209960 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works
44th Ave Water Well
PO # 209960
Bids Received 4/20/2020

	Qty	JH Wright	Lyman Well	Bay Motor
100 HP Premium Efficiency Vertical Turbine Hollow Shaft Motor Across the Line Statr	1	\$ 6,625.00	\$ 6,700.00	\$ 7,355.00
TOTAL		\$ 6,625.00	\$ 6,700.00	\$ 7,355.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: April 24, 2020

Re: Public Works/ Maintenance Department
Auger Repairs

I have reviewed the quotes received on the above referenced item. Although two companies had the same bid of \$5,641.56 PB Loader Corporation was chosen because of the availability of the part.

I have issued Purchase Order #209958 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works / Maintenance Department**Auger Repair****PO # 209958**

	Qty	PB Loader Corporation		Covington Sales & Services		Gulf Hydraulics & Pneumatics	
Description		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Auger RH 6" x 118" AC-4/5	1	\$ 4,203.52	\$ 4,203.52	\$ 4,203.52	\$ 4,203.52	\$ 5,043.52	\$ 5,043.52
End Shaft, Auger (8.75")	1	\$ 459.47	\$ 459.47	\$ 459.47	\$ 459.47	\$ 559.47	\$ 559.47
AC Auger Screw Drives Shaft Weld	1	569.29	\$ 569.29	569.29	\$ 569.29	669.29	\$ 669.29
Bearing 1 3/4" 4 Hole	2	\$ 204.64	\$ 409.28	\$ 204.64	\$ 409.28	\$305	\$ 609.28
TOTAL			\$ 5,641.56		\$ 5,641.56		\$ 6,881.56

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003



STATE OF MISSISSIPPI

DEPARTMENT OF CORRECTIONS

TOMMY TAYLOR

INTERIM COMMISSIONER

April 16, 2020

Mr. John R. Kelly
Chief Administrative Officer
2309 14th Street
Gulfport, MS 39501

**RE: Memorandum of Lease Agreement for Department of Corrections Community
Work Center – May 7, 2007**

Dear Mr. Kelly:

We would like to express our gratitude for the working relationship with the City of Gulfport and Harrison County for close to thirty eight years. Our facility located at 3820 8th Avenue in Gulfport has proudly served the citizens of both the City and County. Per your conversation with Deputy Commissioner Christy Gutherz, you are aware of our request to cancel the *Memorandum of Lease Agreement*.

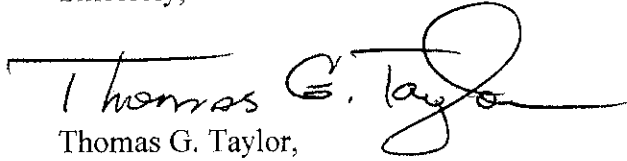
Per the lease agreement, signed by the Mississippi Department of Corrections (MDOC) Commissioner and the Mayor of the City of Gulfport, *Article 9 Cancellation* provides the Lessor with the option to cancel this Lease Agreement by giving the Lessee thirty days written notice based on abandonment of the Lessee of its operations and services. Based on the decline in the number of state inmates eligible for a community based work program and staff shortages currently experienced by MDOC, we must discontinue the operation and services performed at this location as of May 29, 2020.

Therefore, we request that on or about May 29, 2020, you provide us with a letter stating that MDOC and the City of Gulfport will no longer be subject to the contract/lease requirements and the City of Gulfport shall be free to utilize the facility and subject property. Additionally, MDOC will have no legal obligation to maintain the facility.

Any furniture, fixtures, and equipment still remaining in the facility will remain and be relinquished along with the facility to the City of Gulfport, MS. Additionally, three air conditioner units (located in the dining hall, the administration area and the Chapel), an outside storage building, and the Chapel will not be removed from the property and will become the property of the City of Gulfport.

We thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, reading "Thomas G. Taylor". The signature is fluid and cursive, with a large loop at the end of the last name.

Thomas G. Taylor,
Interim Commissioner

Pc: Christy Guthertz, Deputy Commissioner
Everett Matheney, Warden
File

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

COVID-19 EXECUTIVE ORDER NO. 5

**EMERGENCY MAYORAL PROCLAMATION OF
EXECUTIVE ORDER REGARDING NECESSARY EFFORTS
TO COMBAT THE SPREAD OF COVID-19 IN THE CITY OF
GULFPORT, MISSISSIPPI FOLLOWING ISSUANCE OF THE
GOVERNOR'S "SAFER-AT-HOME" EXECUTIVE ORDER NO. 1477**

WHEREAS, in accordance with authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, I issued "COVID-19 Executive Order No. 2" on March 31, 2020, entitled "Emergency Mayoral Proclamation Regarding Additional Efforts to Further Combat the Spread of COVID-19 in the City of Gulfport, Mississippi, Including the Establishment of a Temporary Mandatory Curfew and Issuance of a 'Safer-at-Home' Order," which became effective at 11:59 p.m. on Tuesday, March 31, 2020; and

WHEREAS, in accordance with the Mississippi's "Emergency Management Act" (Miss. Code Ann. §§ 33-15-1, et seq.), the Governor of the State of Mississippi issued "Executive Order No. 1466" in the afternoon on April 1, 2020, and which became effective at 5:00 p.m. on Friday, April 3, 2020, wherein he placed a "Shelter in Place" Order in effect for the State of Mississippi; and

WHEREAS, the Governor's Executive Order No. 1466 previously stated and recognized that, with limited restriction, local governments, such as the City of Gulfport, may adopt and issue orders, rules, regulations, and resolutions and take actions "that are more strict" than those set out in Executive Order No. 1466, and, also, that the Supplement to Executive Order No. 1463, which was issued by the Governor on March 26, 2020, stated that no local government in the State "shall adopt any measures that are less restrictive" than the provisions set out therein; and

WHEREAS, in view of the fact that the Governor's Executive Order No. 1466 instituted further restrictions in place with respect to the ongoing pandemic than were set out in my prior Emergency Proclamations of Executive Orders relating to the growing outbreak of this disease, including the issuance of a more restrictive "Shelter in Place" Order, I issued "COVID-19 Executive Order No. 3" on April 3, 2020, as a means of supplementing the Executive Orders I previously issued on March 20, 2020, and on March 31, 2020; and

WHEREAS, on April 17, 2020, the Governor issued Executive Order No. 1473, wherein he extended his prior “Shelter in Place” Order through 8:00 a.m. on April 27, 2020, along with some modifications concerning prior restrictions, and later on April 17, 2020, I issued “COVID-19 Executive Order No. 4” that modified my prior Executive Orders concerning continued efforts to combat the spread of COVID-19 in the City of Gulfport, and which included the limited opening of the City’s beach, modified recreational boating use, and retail sales involving non-essential businesses limited to drive-thru, curbside, and/or delivery services; and

WHEREAS, the Mississippi Department of Health (“MDOH”) reports that there have been over 5,400 reported cases of COVID-19 in the State of Mississippi as of April 23, 2020, with 209 related deaths, and Harrison County, wherein the City of Gulfport is located, has had 157 such cases and six (6) deaths associated with the disease through April 23; and

WHEREAS, data shows that the virus still remains in our area to affect and impact our population and that while its growth may show signs of slowing in certain reaches of our State (in terms of a possible “flattening” of the curve of reported cases), it is clear that persistent and prudent measures must continue to be pursued as part of a comprehensive and cautious approach to thwart pervasive growth and spread, with such efforts to include “safe sales” practices by retailers within the City; and

WHEREAS, earlier today Mississippi’s Governor recognized such a general trend on the State-wide level when he issued Executive Order No. 1477, wherein the Governor replaced his “Shelter in Place” Order restrictions (Executive Order No. 1466) and now refers to current restrictions as part of a “Safer-at-Home” approach to address the virus outbreak and where the Governor encourages all individuals in Mississippi to stay at home or in their place of residence when not engaged in “Essential Activities” or “Essential Travel” as defined in Executive Order No. 1477; and

WHEREAS, the Governor in Executive Order No. 1477 again recognizes that, with limited restriction, local governments, such as the City of Gulfport, may adopt orders, rules, regulations, resolutions, actions that are “more strict” than established in Executive Order No. 1477; and

WHEREAS, while reported cases of the COVID-19 virus exceed 26,000 in the neighboring State of Louisiana, with over 1,600 deaths having been reported, and Orleans Parish alone, which is an hour’s drive of the City of Gulfport, having confirmed cases in more than 6,200 patients and 392 deaths, the Mayor of New Orleans has extended her stay-at-home Order for the City of New Orleans until May 16, 2020; and

WHEREAS, the COVID-19 outbreak and the effects of its extreme risk of person-to-person transmission throughout the Mississippi Gulf Coast and nearby region continue to significantly threaten the health, safety, and security of the citizens of the City of Gulfport; and

WHEREAS, as part of what I have found to be a continued need to address COVID-19 in the City of Gulfport, and in response to the Governor’s Executive Order No. 1477 and in recognition of the findings set out therein as well as the rationale for ongoing efforts to combat

the spread of COVID-19, which I find are still needed and required in the City of Gulfport, I find that there is need for issuance of a further Emergency Mayoral Proclamation to preserve and protect life, property, and good order as well as to safeguard and protect the health, safety, and welfare of the public; and

WHEREAS, I further find that the restrictions set forth in my prior Emergency Proclamations of Executive Order and those set out herein do not prevent any “Essential Business” from operating at such level necessary to provide essential services and functions during the current and ongoing state of emergency associated with the COVID-19 outbreak but are needed and necessary to preserve and protect life, property, and good order as well as to safeguard and protect the health, safety, and welfare of the public.

THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, I do hereby issue this Emergency Mayoral Proclamation of Executive Order (also referred to as “Proclamation”) as set out herein.

IT IS HEREBY ORDERED, that the “Safer-at-Home” Order issued this date by the Governor in his Executive Order No. 1477 is hereby adopted and incorporated as my “Emergency Mayoral Proclamation of Executive Order” for the City of Gulfport and to take effect at 8:00 a.m. on Monday, April 27, 2020, with the lone exception of this adoption and incorporation being that the following shall replace the first sentence in Paragraph I(h)(iii) in this Executive Order No. 1477 for purposes of this “Emergency Mayoral Proclamation of Executive Order”:

It is **ORDERED** that *all retail businesses* shall adopt reasonable measures to prevent the spread of COVID-19, including, but not limited to, limiting the number of customers in their stores to ***no greater than twenty percent (20%) of their permitted occupancy limit at any one time*** (with this calculation not including employees in the count) and instituting reasonable and adequate measures to comply with this limitation to in-store retail sales (*e.g.*, use of an employee to keep count of customers entering and exiting the stores to ensure that twenty percent (20%) of the occupancy limit is not exceeded, etc.), all in order to ensure compliance with social distancing protocols, as well as frequent cleaning of high-contact surfaces (*e.g.*, retail counters, door handles, shopping carts, credit card machines, etc.). All other requirements and reasonable measures required of such businesses or applicable to them in the Governor’s Executive Order No. 1477 shall remain in place.

It is further,

ORDERED, that *the City-wide curfew* instituted previously on page eight (8) of the “Emergency Proclamation of Executive Order” (“COVID-19 Executive Order No. 2”) issued on March 31, 2020) and renewed in COVID-19 Executive Order No. 3 and COVID-19 Executive Order No. 4 and supplements thereto, ***shall continue and remain in effect*** as set forth in these

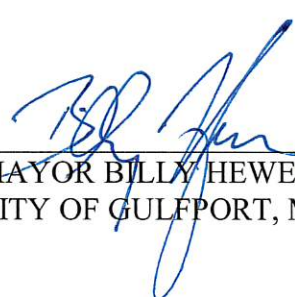
prior Executive Orders from 11:00 p.m. to 5:00 a.m. each day of the week until further notice or modification or rescission of the same and with the same exceptions and conditions identified and set forth in "Executive Order No. 2," such continuance effective as of 5:00 p.m. on April 24, 2020. It is further,

ORDERED that this Proclamation of Executive Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Proclamation of Executive Order. It is further,

ORDERED that violations of this Proclamation of Executive Order may be subject to misdemeanor prosecution in accordance with, including, but not limited to, Miss. Code Ann. § 45-17-9, as amended, § 7-19 of the City's Code of Ordinances, and, to the extent applicable, Miss. Code Ann. § 33-15-43, as amended, as well as other state laws and provisions in the City's Code of Ordinances. It is further,

ORDERED that, except for what is otherwise set out herein and the curfew referenced herein, this Emergency Mayoral Proclamation of Executive Order shall be, and hereby is, effective at 8:00 a.m. on Monday, April 27, 2020, and shall remain in effect until amended, rescinded, or superseded by another applicable Mayoral Proclamation or Executive Order or the termination of the current (and ongoing) State of Emergency related to this pandemic issued by the City of Gulfport, whichever shall occur first.

THIS, the 24th day of April, 2020, at 5:00 p.m.


MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:


GERARD BELLOCQ
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811



John 1st Judicial District
 Instrument 2020 3731 D - J1
 Filed/Recorded 4/15/2020 09:30 A
 Total Fees \$ 36.00
 4 Pages Recorded

DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollar (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

MYROLEE STANFIELD

6231 East 15th Street
 Tucson, Arizona 85711

do hereby grant, convey, assign, and transfer unto **Grantee**,

REVIEWED**CITY OF GULFPORT, MISSISSIPPI**

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual easement for construction, installation, operation, repair and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction, repair and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Lot 8, Block 7, Beach Grove Addition Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi

WITNESS OUR SIGNATURES on this the 7th day of April, 2020.

Myrolee Stanfield
MYROLEE STANFIELD

Exhibit "A"

Drainage Easement

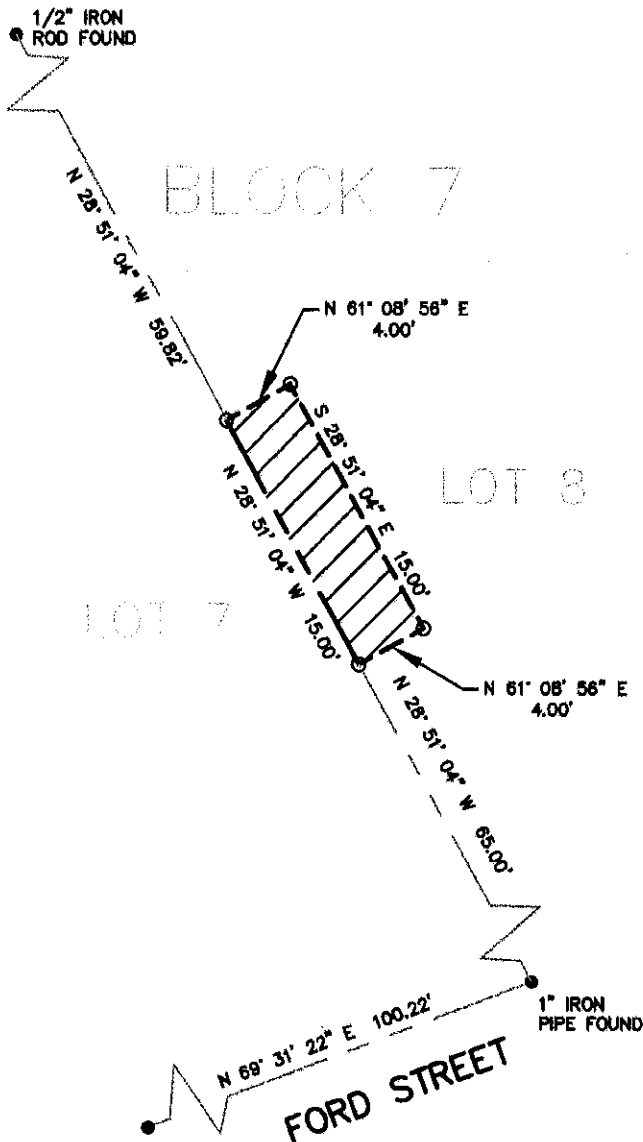
COMMENCE at an iron rod at the Southwest corner of Block 7, Beach Grove Addition Subdivision, Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 69 degrees 31 minutes 22 seconds East, along the north margin of Ford Street, for 100.22 feet to an iron pipe, being the Southwest corner of Lot 8, Block 7, of the aforementioned Beach Grove Addition Subdivision; thence North 28 degrees 51 minutes 04 seconds West, along the west line of said Lot 8, for 65.00 feet to the POINT OF BEGINNING.

From said POINT OF BEGINNING continue North 28 degrees 51 minutes 04 seconds West, along the west line of aforementioned Lot 8, for 15.00 feet to a point; thence North 61 degrees 08 minutes 56 seconds East for 4.00 feet to a point; thence South 28 degrees 51 minutes 04 seconds East for 15.00 feet to a point; thence South 61 degrees 08 minutes 56 seconds West for 4.00 feet back to the POINT OF BEGINNING.

Said drainage easement being part of Lot 8, Block 7, Beach Grove Addition Subdivision, Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 60 square feet, more or less.



SCALE: 1"=10'



P.O.C.
3/8" IRON ROD FOUND
SOUTHWEST CORNER OF BLOCK 7,
BEACH GROVE ADDITION
SUBDIVISION, SECTION 8, T8S,
R11W, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT, HARRISON
COUNTY, MISSISSIPPI

DRAINAGE EASEMENT DESCRIPTION

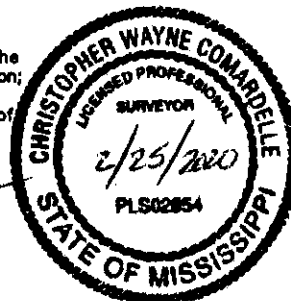
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From said POINT OF BEGINNING continue North 28 degrees 51 minutes 04 seconds West, along the west line of aforementioned Lot 8, for 15.00 feet to a point; thence North 61 degrees 08 minutes 56 seconds East for 4.00 feet to a point; thence South 28 degrees 51 minutes 04 seconds East for 15.00 feet to a point; thence South 61 degrees 08 minutes 56 seconds West for 4.00 feet back to the POINT OF BEGINNING.

Said drainage easement being part of Lot 8 Block 7, Beach Grove Addition Subdivision, Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 60 square feet, more or less.

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

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
FEBRUARY 25, 2020
MS. LICENSE #2854



PROPOSED DRAINAGE EASEMENT
LOT 8, BLOCK 7, BEACH GROVE ADDITION
SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT, HARRISON COUNTY, MISSISSIPPI

JOB #: 0295-20
DRAWN BY: CRT
CHECKED BY: CWC
DATE: 12/25/2020

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



EXHIBIT
B

SCANNED



[Signature] 1st Judicial District
Instrument 2020 3793 D - J1
Filed/Recorded 4/15/2020 04:15 P
Total Fees \$ 37.00
3 Pages Recorded

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

REVIEWED

VACATION AND RELEASE OF EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 (\$1.00) DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, **BILLY HEWES, MAYOR, CITY OF GULFPORT, MISSISSIPPI**, a body politic and municipal corporation established and existing according to the Laws of the State of Mississippi Grantor, do hereby release, vacate and otherwise extinguish any claim of the City of Gulfport, Mississippi, to the easement for "purpose of installing and maintaining a concrete storm drain in the City of Gulfport, Harrison County, Mississippi" on, over across, the real property described in Exhibit "A" hereto. Said Easement previously conveyed to the City by that certain Easement on file in the Land Records of Harrison County, Mississippi, First Judicial District, at Book 1134, Page 396. Nothing in this Vacation and Release of Easement shall effect the validity of that certain Perpetual Drainage Easement on file in the Land Records of Harrison County, Mississippi, First Judicial District, at Instrument 2010 4868-D-J1 (July 20, 2010), which shall remain fully in effect.

INDEXING INSTRUCTIONS: Lot 8, Block 7, Beach Grove Subdivision, City of Gulfport,
Harrison County, Mississippi, First Judicial District

WITNESS MY SIGNATURE on this the 13th day of APRIL, 2020.

[Signature]
BILLY HEWES, MAYOR

Grantee:
Myrolee Stanfield
6231 E 15th Street
Tucson, AZ 85711
Grantor:
City of Gulfport, MS
P.O. Box 1780
Gulfport, MS 39502
228-868-5700

2

ATTEST: Gerard Bellocq
GERARD BELLOCQ, CITY CLERK

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 13th day of APRIL, 2020, BILLY HEWES, who acknowledged to me that he is the MAYOR of the City of Gulfport, Mississippi, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being authorized to do so.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

(SEAL)

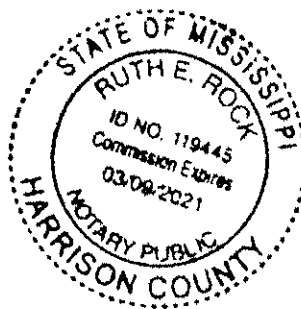


Exhibit "A"

A parcel of land located in Lot 8, Block 7, Beach Grove Subdivision, Gulfport, Harrison County, Mississippi. Said parcel being 15 feet in width extending 7.5 feet either side of a line described as:

Commencing at the Southeast corner of Lot 8, Block 7, Beach Grove Subdivision, being located on the North margin of Ford Street; thence run North 28 degrees 00' West along the east line of said Lot 8 a distance of 76.83 feet to the Point of Beginning. Thence Run South 80 degrees 55'50" West 52.33 feet to the West line of Lot 8, Block 7, Beach Grove Subdivision. Said parcel contains 785 square feet or .0180 acres.

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Jeff Bruni Esq., Legal

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Ryan Merrill, M.S., Assistant Director of Public Works
Margaret Murdock Esq., Legal
Brittany Rodgers, Clerk of Council

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

DATE: April 24, 2020

RE: **Updated Stormwater Phase II Program Permit Re-Coverage Plan**

Attached for your consideration is the referenced “Updated Stormwater Phase II Program Permit Re-Coverage Plan for the City of Gulfport” (which includes the City’s “Stormwater Management Plan” and “Stormwater Pollution Prevention Plan”)

I recommend approval of this plan. Please place this item on the routine agenda for the May 5, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Updated Stormwater Phase II Program Permit Re-Coverage Plan for the City of Gulfport (which includes the City’s “Stormwater Management Plan” and “Stormwater Pollution Prevention Plan”)