



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 3, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of Minutes - for September 8, 2020.
- 2 Approval of Minutes - for September 22, 2020.
- 3 Approval of Minutes - for September 25, 2020 Budget Adoption.
- 4 Approval of Minutes - for September 29, 2020 Workshop.
- 5 Approval of Minutes - for October 6, 2020.

Code Enforcement / Planning

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

- 7 Certificate of Resubdivision - divide into two parcels zoned T3 (Sub-Urban Zone) - located at 135 and 141 Woodbine Drive - Case # 2009PC108 - Ward 2.
- 8 Certificate of Resubdivision - divide into six parcels zoned T4+ (General Urban Zone "Plus") - located at Arkansas and Murphy Avenue - Case # 2009PC116 - Ward 2.
- 9 Acceptance of Perpetual Maintenance - Carriagewood Estates Subdivision roadway, release of Warranty Bond in the form of an Irrevocable Letter of Credit in the amount of \$2,900 - Case # 1709PC106 - Ward 4.
- 10 Acceptance of Perpetual Maintenance - Carter Place Subdivision roadway, public improvements, and transfer of streetlight account to the City of Gulfport - Case # 0607PC160 - Ward 5.

Ordinances

- 11 Ordinance - amending various provisions of the City's Code of Ordinances in connection with the "International Property Maintenance Code", and for related purposes.
- 12 Ordinance - providing for the salary of compensation for certain positions in the City of Gulfport, Mississippi, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for certain positions in the City of Gulfport, Mississippi, and for related purposes.
- 14 Ordinance - providing for the salary of compensation for certain positions in the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 15 Resolution - approving Petition by Goldin Metals, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.
- 16 Resolution - approving Activation for Gulfport Regional Planning Commission - Old Highway 49 Sidewalks, authorizing the Mayor (or designee) to execute the same, and for related purposes.

- 17 Resolution - approving Services Contract with SWE, Inc., DBA Southwest Engineers, authorizing the Mayor to execute the same, and for related purposes.
- 18 Resolution - approving Landon Road - Railroad Crossing Improvements funding for the Landon Road Widening Project, authorizing the Mayor to execute said funding, and for related purposes.
- 19 Resolution - approving Memorandum of Agreement between the Kansas City Southern Railway Company and the City of Gulfport, Mississippi, authorizing execution of the same, and for related purposes.
- 20 Resolution - approving Memorandum of Understanding with Coast Transit Authority concerning the Tram Bridge Project, and for related purposes.
- 21 Resolution - approving Amended Memorandum of Understanding with the Harrison County Development Commission, authorizing the Mayor to execute the same, and for related purposes.
- 22 Resolution - authorizing a donation of funds to the CASA of Harrison County, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.
- 23 Resolution - authorizing a donation of funds to the Local Chapter of the American Red Cross pursuant to Miss. Code Ann. § 21-19-57 (2015), and for related purposes.
- 24 Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.
- 25 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra, Inc., and for related purposes.
- 26 Resolution – approving purchase of two Single Purpose Canines for Law Enforcement purposes pursuant to Miss. Code Ann. § 21-21-5, authorizing execution of the guarantee document, and for related purposes.
- 27 Resolution - authorizing the temporary closure of municipal right of way for the 2020 MS Gulf Coast Marathon to be held on Sunday, December 13, 2020, and for related purposes.

- 28 Resolution - approving the temporary closure of municipal right of way for the 2021 Krewe of Gemini Mardi Gras Parades to be held on Saturday, February 13, 2020 and Tuesday, February 16, 2020, and for related purposes.
- 29 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

Budget Amendments / Docket of Claims

- 30 Budget Amendment #9 - transferring funds from Fire Department (290) to Streets & Drainage (311).
- 31 Budget Amendment #10 - transferring funds within the Fire Department budget.
- 32 Budget Amendment #11 - setting up Federal Funds for Landon to Lyman Trail Sidewalk Project.
- 33 Docket of Claims - to be approved through November 4, 2020.

Routine Agenda

- 34 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during August, 2020 - to be made a part of the minutes.
- 36 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during September, 2020 - to be made a part of the minutes.
- 37 Bi-Weekly Payroll Report - for the month of August, 2020 - to be made a part of the minutes.
- 38 Bi-Weekly Payroll Report - for the month of September, 2020 - to be made a part of the minutes.
- 39 Legal Notice - Advertisement for Bids - Repairs to Damages to Ken Combs and Urie Piers.

- 40** Legal Notice - Advertisement for Engineering Architectural Services for Downtown Depot Improvements Project.
- 41** Letter - regarding bid awarded by Purchasing to Temple Inc. for Pedestrian Signals and Traffic Signals - Public Works (Traffic) - to be made a part of the minutes.
- 42** Ratification - of Courthouse Road Improvements Project - Memo from City Engineer - to be made a part of the minutes.
- 43** Ratification - of Oaths of Office - to be made a part of the minutes.
- 44** Ratification - of State of Emergency - Hurricane Zeta - to be made a part of the minutes.
- 45** Ratification – of Curfew Order – to be made a part of the minutes.
- 46** Ratification - of Harbor Evacuation Order - to be made a part of the minutes.
- 47** Ratification – of Mayoral Proclamation concerning Administrative Closure – to be made a part of the minutes.
- 48** Request - for issuance of a special check in connection with CSX Flagging Services for Survey Work for FRA Quad Gates Project.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Randy Edward Riddle**

Executive Session

Setting of Next Meeting and Adjournment



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711L-01-032.000	1805 61ST AVE	LEWIS THOMAS G & BARBARA J
0711J-01-013.000	43RD AVE	O'BRIEN THOMAS J

WARD 2

PARCEL	LOCATION	OWNER
1010I-01-019.000	2603 DEMARET DR	MORALES KENNETH
1010I-01-038.000	510 ODOM CT	RICHMOND REAL ESTATE DEV & PROP LLC

WARD 3

PARCEL	LOCATION	OWNER
0811F-02-008.000	2026 18TH ST	ADAMS TOMMY & HARWELL REBECCA
0811G-01-004.000	1535 21ST ST	STATE OF MISSISSIPPI - SECRETARY OF STAT
0811F-01-063.000	2107 22ND ST	STATE OF MISSISSIPPI - SECRETARY OF STAT
0810E-03-062.000	INDIANA AVE	STEWART MILDRED ETAL
0809G-02-003.001	14472 CREOSOTE RD	H & D HOLDINGS LLC
0810E-03-069.000	INDIANA AVE	ANDERSON MARIA
0811A-04-064.000	1218 27TH ST	CAPRI HOMES LLC

WARD 4

PARCEL	LOCATION	OWNER
0910K-01-051.000	3902 BELMEDE PL	STATE OF MISSISSIPPI - SECRETARY OF STAT

**CODE ENFORCEMENT**

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

October 16, 2020

ADAMS TOMMY & HARWELL REBECCA
456 PARLANGE DR
PEARL RIVER, LA 70452

Reference: Tax Parcel Number: 0811F-02-008.000
2026 18TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6773

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
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October 16, 2020

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Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6773







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

October 16, 2020

MORALES KENNETH
13012 WINDCREST LN
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010I-01-019.000
2603 DEMARET DR

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

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Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6847

**CODE ENFORCEMENT**

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Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 16, 2020

MORALES KENNETH
2603 DEMARET DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-019.000
2603 DEMARET DR

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6847



Oct 19, 2020 at 11:16 AM



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0811G-01-004.000
1535 21ST ST

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

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WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
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Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6908

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
1535 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-004.000
1535 21ST ST

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Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6908



Oct 19, 2020 at 10:48 AM



Oct 19, 2020 at 10:48 AM

**CODE ENFORCEMENT**

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

October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0811F-01-063.000
2107 22ND ST

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6947

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October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
2107 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-063.000
2107 22ND ST

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6947







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

October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0910K-01-051.000
3902 BELMEDE PL

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 6948

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
3902 BELMEDE PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-051.000
3902 BELMEDE PL

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6948





October 16, 2020

STATE OF MISSISSIPPI - SECRETARY OF STATE
3902 BELMEDE PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-051.000
3902 BELMEDE PL

CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

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Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Case Number 6948

74550

Oct 19, 2020

**CODE ENFORCEMENT**

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

October 16, 2020

STEWART MILDRED ETAL
6041 CYPRESS DR
MT MORRIS, MI 48458

Reference: Tax Parcel Number: 0810E-03-062.000
INDIANA AVE

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6959

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

STEWART MILDRED ETAL

0 - INDIANA AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-062.000
INDIANA AVE

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6959





October 16, 2020

STEWART MILDRED ETAL
6041 CITRUS DR
MT MORRIS, MO 64458

Reference: Tax Parcel Number: 0810E-03-062.000
INDIANA AVE

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Violation(s):

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Corrective Actions Required:

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

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Respectfully yours,
Linda Allen,
Linda Allen, CODE ENFORCEMENT
City of Gulfport, 2007 14th Street
Gulfport, Mississippi 39501

Case Number: 6939

Oct 19, 2020

**CODE ENFORCEMENT**

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

October 16, 2020

H & D HOLDINGS LLC
PO BOX 2759
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6960

**CODE ENFORCEMENT**

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

October 16, 2020

H & D HOLDINGS LLC
14472 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809G-02-003.001
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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6960



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

October 16, 2020

H & D HOLDINGS LLC
PO BOX 2759
GULFPORT, MS 39505

References: Tax Parcel Number: 0809G-02-003.001
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Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Oct 19, 2020

60960



Oct 19, 2020

**CODE ENFORCEMENT**

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

October 16, 2020

LEWIS THOMAS G & BARBARA J
1824 7TH ST NW
CENTERPOINTE, AL 35215

Reference: Tax Parcel Number: 0711L-01-032.000
1805 61ST AVE

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

Violation(s):	Corrective Actions Required:
VACANT STRUCTURE, IPMC 301.3	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT

Case Number: 6971



CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

LEWIS THOMAS G & BARBARA J
1805 61ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-01-032.000
1805 61ST AVE

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

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Respectfully yours,

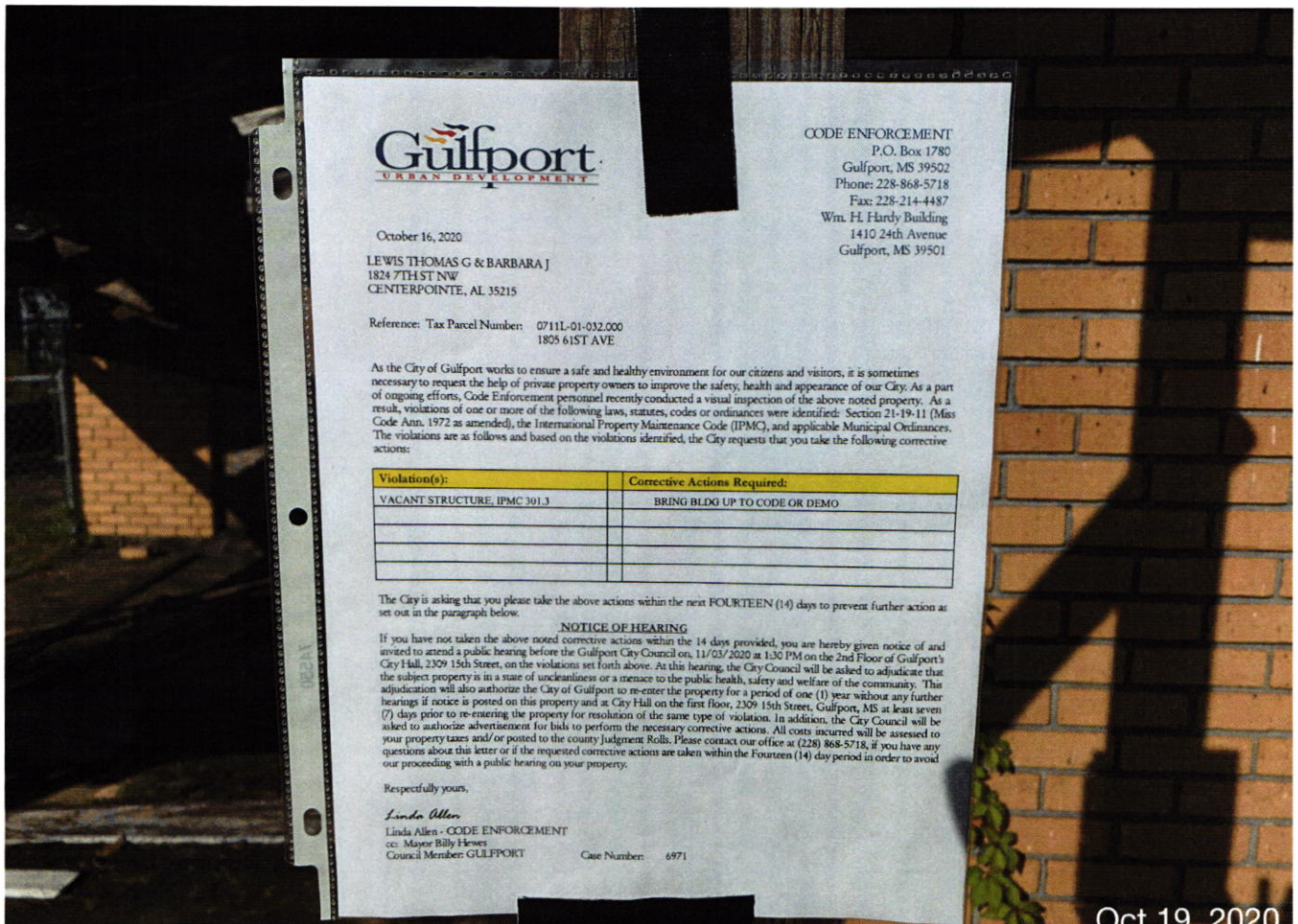
Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: GULFPORT

Case Number: 6971



6971



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 19, 2020

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 6974

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 19, 2020

RICHMOND REAL ESTATE DEV & PROP LLC
510 ODOM CT
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6974





Oct 19, 2020 at 11:18 AM

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

ANDERSON MARIA
29972 SOUTH CAFE LINE RD
ALBANY, LA 70711

Reference: Tax Parcel Number: 0810E-03-069.000
INDIANA AVE

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6983

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 16, 2020

ANDERSON MARIA
0 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-069.000
INDIANA AVE

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6983

Gulfport

URBAN DEVELOPMENT

October 16, 2020

ANDERSON MARIA
29972 SOUTH CAPE LINE RD
ALBANY, LA 70711

Reference: Tax Parcel Number: 0810E-03-069.000
INDIANA AVE

CODE ENFORCEMENT

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

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Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number: 6983

Oct 19, 2020

**CODE ENFORCEMENT**

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

October 16, 2020

O'BRIEN THOMAS J
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 6992

**CODE ENFORCEMENT**

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

October 16, 2020

O'BRIEN THOMAS J
0 - 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 6992





11

CODE ENFORCEMENT

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

October 16, 2020

O'BRIEN THOMAS J
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 6992

Oct 19, 2020

**CODE ENFORCEMENT**

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

October 16, 2020

CAPRI HOMES LLC
763 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811A-04-064.000
1218 27TH ST

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6993

**CODE ENFORCEMENT**

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

October 16, 2020

CAPRI HOMES LLC
1218 27TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-04-064.000
1218 27TH ST

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/03/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6993



MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 20, 2020**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Code Enforcement Resolutions To Declare Property In A State Of**
 Uncleanliness And A Menace To The Public Health And Safety Of
 The Community And To Authorize Lot Clean-Up and/or Demolitions,
 And For The Authority To Advertise For Bids To Be Presented To The
 City Council On The 3rd Day Of November, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 20, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 3rd Day Of November, 2020, To The City Council:

WARD 1

Parcel 1: 0711L-01-032.000. Lots 7 To 9 Blk 5 Pine Grove Add. 1805 61st Ave. Bring Buildingg Up To Code Or Demolish. (Lewis Thomas G & Barbara J) Case 6971

Parcel 2: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (O'brien Thomas J) Case 6992

WARD 2

Parcel 3: 1010I-01-019.000. Lot 2 Blk 41 College Park 1st Add. 2603 Demaret Dr. Remove And Haul Off Dead Tree. (Morales Kenneth) Case 6847

Parcel 4: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Richmond Real Estate Dev & Prop Llc) Case 6974

WARD 3

Parcel 5: 0811F-02-008.000. W1/2 Of Lots 13 To 16 Inc Blk 130 Original Gulfport. 2026 18th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings. (Adams Tommy & Harwell Rebecca) Case 6773

Parcel 6: 0811G-01-004.000. Lot 41 Blk 20 Soria City. 1535 21st St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Mississippi - Secretary Of Stat) Case 6908

- Parcel 7: 0811F-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2107 22nd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove & Haul Off Fence. (State Of Mississippi - Secretary Of Stat) Case 6947
- Parcel 8: 0810E-03-062.000. Lots 8 To 10 Inc. Blk. 379 North Gulfport, Secs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Stewart Mildred Etal) Case 6959
- Parcel 9: 0809G-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. 14472 Creosote Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (H & D Holdings Llc) Case 6960
- Parcel 10: 0810E-03-069.000. Lots 13 & 14 Blk 372 North Gulfportsecs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Anderson Maria) Case 6983
- Parcel 11: 0811A-04-064.000. E 60 Ft Of Lots 13 To 15 Blk 6 Broad Acres. 1218 27th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Capri Homes Llc) Case 6993

WARD 4

- Parcel 12: 0910K-01-051.000. Lot 51 Belmede Subd. 3902 Belmede Pl. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Mississippi - Secretary Of Stat) Case 6948

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 3rd day of November, 2020, the following Resolution:

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

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

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

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

- Parcel 1: 0811F-02-008.000. W1/2 Of Lots 13 To 16 Inc Blk 130 Original Gulfport. 2026 18th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings. (Adams Tommy & Harwell Rebecca) Case 6773
- Parcel 2: 1010I-01-019.000. Lot 2 Blk 41 College Park 1st Add. 2603 Demaret Dr. Remove And Haul Off Dead Tree. (Morales Kenneth) Case 6847
- Parcel 3: 0811G-01-004.000. Lot 41 Blk 20 Soria City. 1535 21st St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Mississippi - Secretary Of Stat) Case 6908
- Parcel 4: 0811F-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2107 22nd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove & Haul Off Fence. (State Of Mississippi - Secretary Of Stat) Case 6947
- Parcel 5: 0910K-01-051.000. Lot 51 Belmede Subd. 3902 Belmede Pl. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Mississippi - Secretary Of Stat) Case 6948
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- Parcel 7: 0809G-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. 14472 Creosote Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (H & D Holdings Llc) Case 6960
- Parcel 8: 0711L-01-032.000. Lots 7 To 9 Blk 5 Pine Grove Add. 1805 61st Ave. Bring Buildingg Up To Code Or Demolish. (Lewis Thomas G & Barbara J) Case 6971
- Parcel 9: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Richmond Real Estate Dev & Prop Llc) Case 6974
- Parcel 10: 0810E-03-069.000. Lots 13 & 14 Blk 372 North Gulfportsecs. 27/28-7-11. Indiana Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Anderson Maria) Case 6983
- Parcel 11: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (O'brien Thomas J) Case 6992
- Parcel 12: 0811A-04-064.000. E 60 Ft Of Lots 13 To 15 Blk 6 Broad Acres. 1218 27th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Capri Homes Llc) Case 6993

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 19, 2020

Re: Resubdivision 2009PC108, by owners Robert and Mary Ann Blount Barnett, tax parcels 0910P-05-023.000 and 0910P-05-024.000, Divide into two new parcels, 135 and 141 Woodbine Dr, Zoned T3 (Sub-Urban Zone), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Mary Ann Barnett

Speaking against the Petition: None

On September 24, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 3, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2009PC108

Hearing Date: September 24, 2020

Current Zoning/Use: T3 / Single-Family Home

Legal: Resubdivision 2009PC108, by owners Robert and Mary Ann Blount Barnett, tax parcels 0910P-05-023.000 and 0910P-05-024.000, Divide into two new parcels, 135 and 141 Woodbine Dr, Zoned T3 (Sub-Urban Zone), Ward 2

TECHNICAL DETAILS

The applicants request to alter the property line between two parcels in the same subdivision. Both parcels (Lot 14) and (Lot 15) currently have single-family homes. Lot 15 is gaining 5 feet of property to create an ingress and egress driveway to the rear of the property after the resubdivision, Parcel A will decrease from 12,688 square feet to 11,857 square feet in area. The other current Parcel B will increase from 12,730 square feet to 13,543 square feet in area.

As proposed, the properties will exceed the 7,500 square-foot requirement of the zoning district, as well as other basic property division standards. Additionally, the existing homes on the properties will meet setback requirements.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Must meet all City of Gulfport Ordinances and current Building Codes.
2. Each parcel must have separate sewer and water services.

DEPARTMENTAL CONDITIONS

Engineering: Each parcel must have separate sewer and water services. Memo dated 9/11/2020.

Technical Report

Resubdivision

Public Works: No conditions. Memo dated 9/3/2020.

Traffic and Safety: No conditions. Memo dated 9/4/2020.

Building Code Services: Must meet all City of Gulfport Ordinances and current Building Codes. Memo dated 9/8/2020.

GIS: No conditions. Memo dated 9/3/2020.

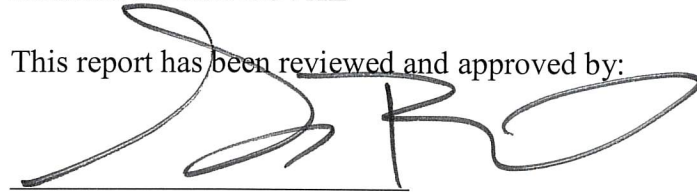
Police Department: No conditions. Memo dated 9/11/2020.

Fire Department: No conditions. Memo dated 9/3/2020.

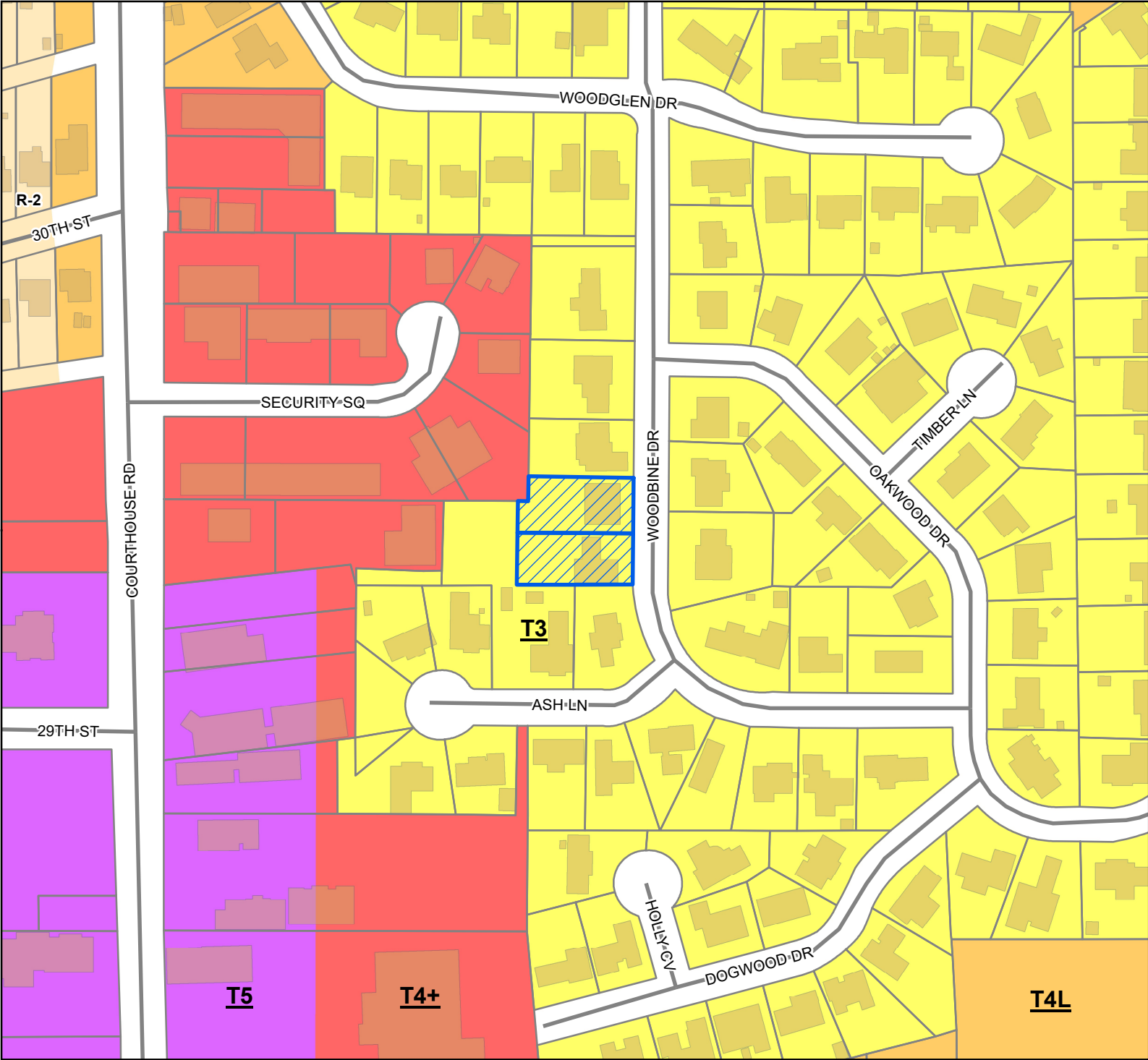
City Arborist: No conditions. Memo dated 9/3/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Parcels
- Buildings

Smart Code

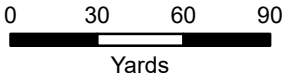
- T5
- T4+
- T4L
- T3

Zoning

- R-2 - Single Family
- Residence District (Medium Density)

Site Information

0910P-05-023.000
0910P-05-024.000
Zoning: T3 (Sub-urban Zone)
Size: 25,280 sq ft
Flood: X



1 inch = 200 feet



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

\$185.00



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

For Staff Use Only

Case Number: 2009 PC 108Date Received: 8/3/20

Receipt Number: _____

Received By: M.W.Zoning: T3Ward: 2 Flood: XSize: 25,280 sqft

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	0	9	1	0	P	-	0	5	-	0	2	3	●	0	0	0
	0	9	1	0	P	-	0	5	-	0	2	4	●	0	0	0
						-			-				●			

(If necessary, use separate sheet of paper)

Address of Property Involved: #135 & 141 WOODBINE DRIVE, GULFPORT, MISSISSIPPI 39507Lot(s) 14 & 15, Block(s) 2, Subdivision WOOD GLEN, Section 2General Location: EAST OF COURTHOUSE ROAD, SOUTH OF PERRY ST. AND GULFPORT HIGH SCHOOL

GENERAL DESCRIPTION OF REQUEST:

IS TO ADD A FIVE (5) FT STRIP OF LAND TO AND ALONG THE NORTH LINE OF SAID LOT 15, BLOCK 2,

WOOD GLEN S/D Section 2. LEAVING SAID LOT 14 WITH A SEVENTY FIVE (75) FT ROAD FRONTAGE.

FOR A INGRESS AND EGRESS DRIVEWAY TO THE REAR OF SAID LOT 15.

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

Robert M. & Mary Ann Blount Barnett

Printed Name of Owner

141 Woodbine Drive

Mailing Address

Gulfport Mississippi 39507

City State Zip code

228-223-1652

Home Phone Work/Cell Phone

dixeeskier@aol.com

Email

Signature of Owner

AGENT

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) ROBERT M. & MARY ANN BLOUNT BARNETT

ADDRESS (STREET, CITY, STATE, ZIP CODE) 141 WOODBINE DR, GULFPORT, MS 39507

PHONE # (H) 228-223-1652 (W) _____

TAX PARCEL NUMBER(S) OWNED 0910P-05-023.000

SIGNATURE: _____

NAME OF OWNER (PRINT) MARY ANN BLOUNT

ADDRESS (STREET, CITY, STATE, ZIP CODE) 141 WOODBINE DRIVE, GULFPORT, MS 39507

PHONE # (H) 228-223-1652 (W) _____

TAX PARCEL NUMBER(S) OWNED 0910P-05-024.000

SIGNATURE: _____

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: _____



Area Map

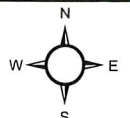
Printed 08/19/20



Addresspoints



Parcels



1 inch = 50 feet

DATA DISCLAIMER:

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

Glass Land Surveying, Inc.
10453 Pin Oak Drive
Biloxi, Mississippi 39532

Timothy L. Glass P.L.S.
Professional Land Surveyor
Mississippi * Alabama

Member of
Mississippi Association Of
Professional Surveyors

AFFIDAVIT

State of Mississippi

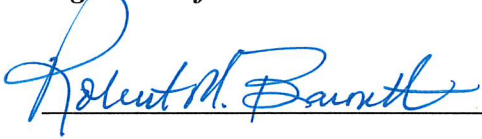
County of Harrison

Our current legal names are ROBERT MATTHEW BARNETT and MARY ANN BLOUNT BARNETT. Our current address is # 141 Woodbine Drive, Gulfport, Mississippi 39507.

This is to state that to the best of our knowledge and belief, there are no restrictive or protective covenants prohibiting the resubdivision of the property.

And also state that the information above is true and confirm that the information above is accurate and complete, and relevant information has not been omitted.

Signature of Individuals:



Robert M. Barnett

, and

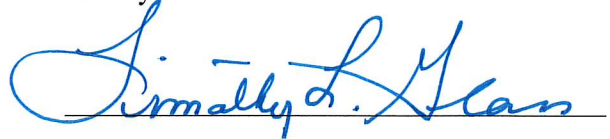


Mary Ann Blount Barnett

Date: August 1, 2020



Notary Public



Timothy L. Glass P.L.S.
ID # 20467

Commission Expires, July 19, 2024

RESUBDIVISION OF TWO PARCELS OF LAND KNOWN AS TAX PARCEL
0910P-05-023.000, AND 0910P-05-024.001, ALL BEING LOCATED IN THE
WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY,
MISSISSIPPI. INTO TWO PARCELS KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".

RESUBDIVISION SURVEY
SURVEY PLAT AFTER REDIVISION



NORTH

SCALE: 1" = 30'

SYMBOL LEGEND

- E— = overhead electric
—UE— = underground electric
⊙ = utility pole
(D) = deed
(P) = plat
(R) = record
(M) = measures
AC. = acres
- 1/2" IRS = iron rod set
1/2" IRF = iron rod found
⊗ PKF = P.K. nail found
⊗ PKS = P.K. nail set
● IPF = iron pipe found
□ CMF = concrete mon. fd.
⊙ LKF = lightard knot found
⊙ = sewer manhole
⊗ = water meter

Note: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

Note: Municipal utilities such as water and sewer appear to be readily available and are within three hundred feet of subject property.

Note: The above described parcels are located in Building Zone "T3"

Building setback requirements "T3" MINIMUM ROAD FRONTAGE: 60 FT.
Front yard = 20 feet
Side yard = 6 feet
On 2nd front = 6 feet
Rear yard = 6 feet

Note: This survey has been prepared by information provided by the client and without the benefit of a current title report. This survey may not show all easements and other restrictions of record. Surveyor will be made available to add such features to this survey if a current title report or abstract of title is provided to him by proper authority. This survey does not warrant present ownership.

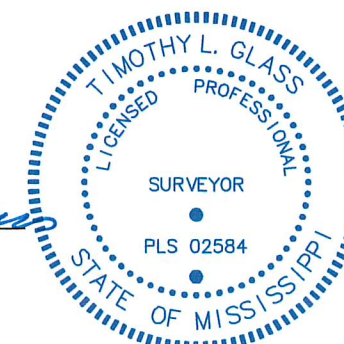
Note: By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map 28047C0268G. Community Panel No. 285253-0268-G, effective date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.

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

Timothy L. Glass

TIMOTHY L. GLASS, P.L.S.
DATE: July 30, 2020
MS. REG. NO. 02584



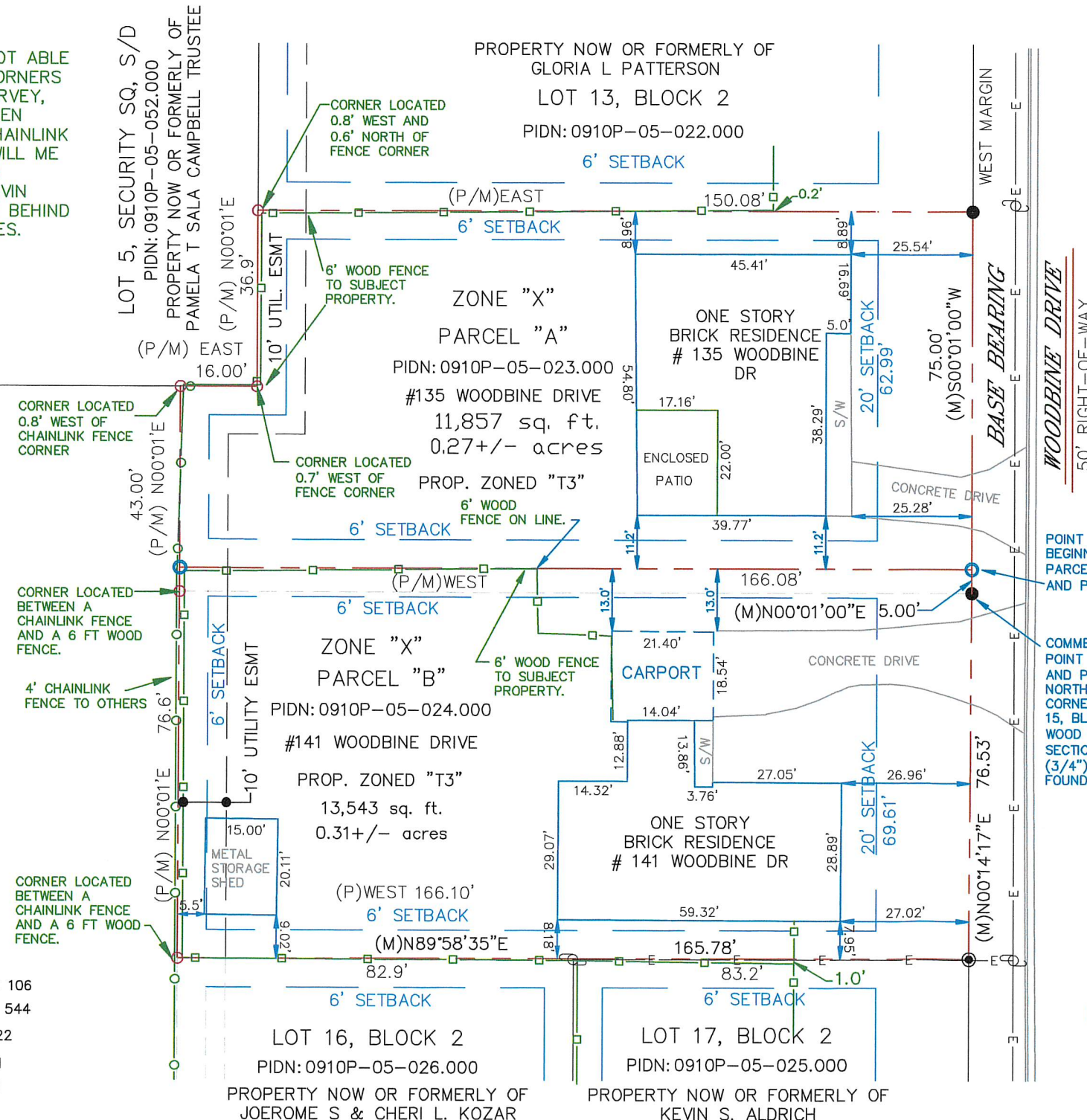
NOTE: SURVEYOR NOT ABLE TO LOCATE REAR CORNERS AT THE TIME OF SURVEY, DUE TO 6 FT. WOODEN FENCE AND 4 FT CHAINLINK FENCE. SURVEYOR WILL ME MADE AVAILABLE TO LOCATED CORNER GIVIN TEMPORARY ACCESS BEHIND AND BETWEEN FENCES.

Note: All bearings shown on this plat were derived from the recorded bearing on the East line of the Lot 14, Block 2, Plat Book 22, Page 22. See survey plat for location.

LOT 6, GUM SWAMP EST. S/D
PIDN: 0910P-05-026.000

PROPERTY NOW OR FORMERLY OF
JOEROME S & CHERI L. KOZAR

- REFERENCE MATERIAL:
- (1) DEED BOOK 1551, PAGE 106
 - (2) DEED BOOK 703, PAGE 544
 - (3) PLAT BOOK 22, PAGE 22
 - (4) Inst.# 2019-8906-D-J1
 - (5) Inst.# 2001-5651-D-J1



SURVEY FOR:

Mr. Robert M. Barnett
Mary Ann Blount, Barnett
141 Woodbine Drive
Gulfport, Mississippi 39507
PIDN: 0910P-05-024.000

SURVEY BY:

Glass Land Surveying, Inc.
10453 Pin Oak Drive
Biloxi, Mississippi 39532
Ph/Fax (228) 392-9004
e-mail: glasurv@aol.com

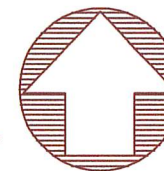
TYPE SURVEY: REDIVISION SURVEY
JOB NO.: L15B2WDS.DWG

DATE OF SURVEY: 07/30/2020
REVISED:

CHECKED BY: TLG
SCALE: 1" = 30'

CREW CHIEF: TLG
SHEET NO: 2 OF 5

RESUBDIVISION SURVEY
SURVEY PRIOR TO REDIVISION



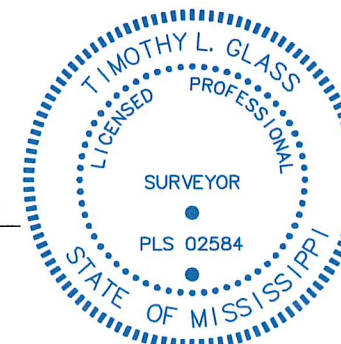
SCALE: 1" = 30'

SYMBOL LEGEND

—E— = overhead electric	⊙ 1/2" IRS = iron rod set
—UE— = underground electric	⊗ 1/2" IRF = iron rod found
⌚ = utility pole	⊖ PKF = P.K. nail found
(D) = deed	⊗ PKS = P.K. nail set
(P) = plat	● IPF = iron pipe found
(R) = record	⊞ CMF = concrete mon. fd.
(M) = measures	⊞ LKF = lightard knot found
AC. = acres	Ⓢ = sewer manhole
	⊗ WM = water meter

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

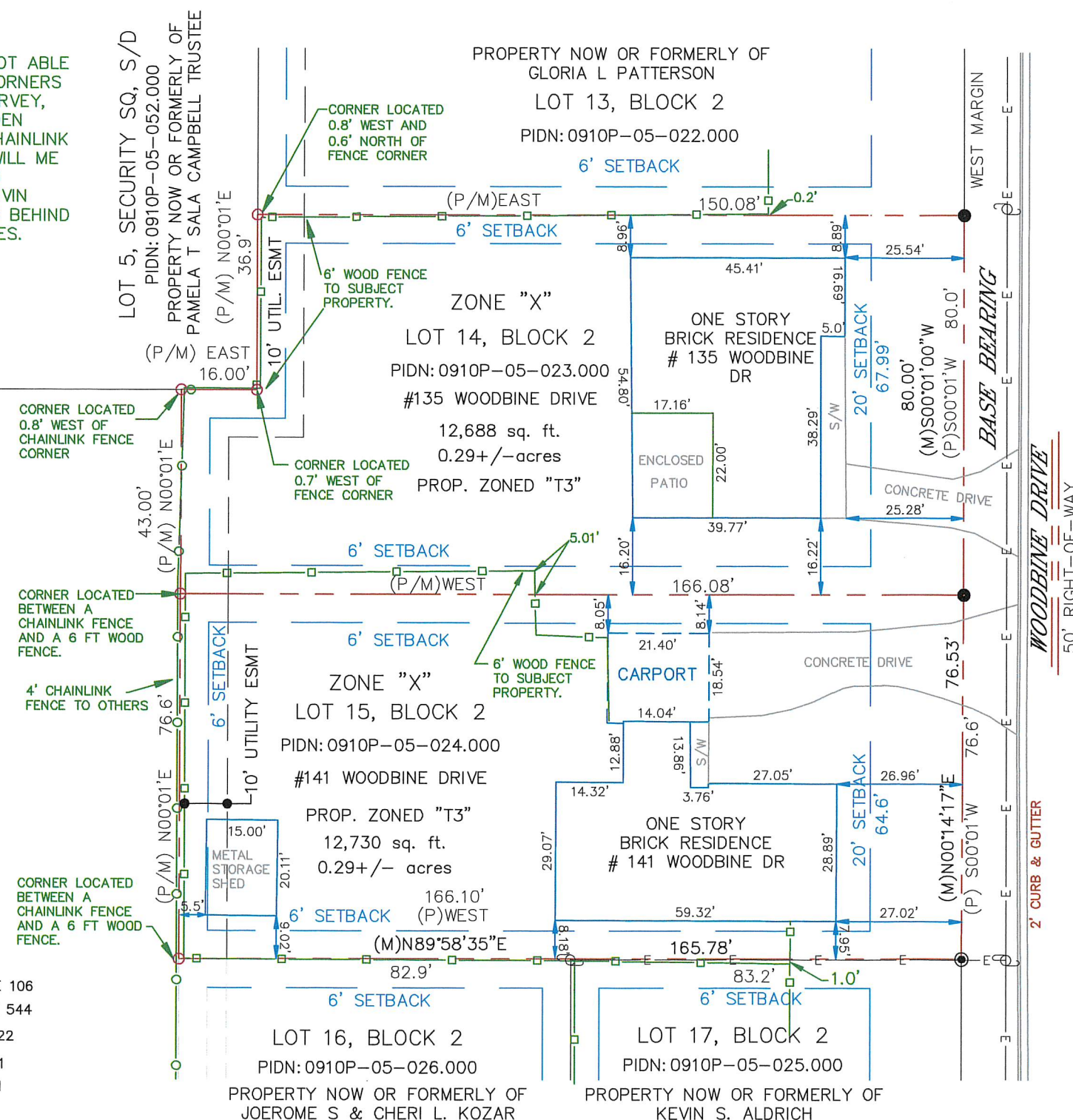
TIMOTHY L. GLASS, P.L.S.
DATE: July 30, 2020
MS. REG. NO. 02584



PROPERTY NOW OR FORMERLY OF
JOEROME S & CHERI L. KOZAR

REFERENCE MATERIAL:

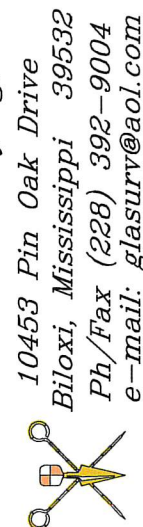
- (1) DEED BOOK 1551, PAGE 106
- (2) DEED BOOK 703, PAGE 544
- (3) PLAT BOOK 22, PAGE 22
- (4) Inst.# 2019-8906-D-J1
- (5) Inst.# 2001-5651-D-J1



APPENDIX

SURVEY FOR:
Mr. Robert M. Barnett
Mary Ann Blount, Barnett
141 Woodbine Drive
Gulfport, Mississippi 39507
PIDN: 0910P-05-024.000

SURVEY BY:
Glass Land Surveying, Inc.



TYPE SURVEY: REDIVISION SURVEY JOB NO.: I15B2WDSD DWG

DATE OF SURVEY: 07/30/2020

CHECKED BY: TLG

CREW CHIEF: TLG

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 two (2) parcels of land known as Tax Parcel # 0910P-05-023.000, containing 12,688 S.F. and or 0.29 acres more or less, Tax Parcel # 0910P-05-024.000, cotaining 12730 S.F. and or 0.29 acres more or less, said parcels situated and being located in the W 1/2 of the SE 1/4 of Section 36, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; into two (2) parcel known hereafter as Parcel "A", containing 11,857 S.F. and or 0.27 acres more or less and Parcel "B" containing 13543 S.F. and or 0.31 acres more or less. The subject property is generally described as being bounded on the North by LOT 13, BLOCK 2, WOOD GLEN S/D, SECTION 2 (PATTERSON), on the East by WOODBINE DRIVE, on the South by LOTS 16, AND 17, BLOCK 2, WOOD GLEN S/D SECTION 2 (KOZAR & ALDRICH) and on the West LOT 5, SECURITY SQ. S/D and LOT 6, GUM SWAMP EST. S/D (KOZAR & CAMPBELL). The ad vloreem tax parcel number(s) of the subject property is (are) 0910P-05-023.000(Warranty Deed Book 1551, Page 106, also Known as Inst.# 2001-5651-D-J1) and 0910P-05-024.000 (inst. 2019-8906-D-J1).

The Case File Number is _____

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:

LEGAL DESCRIPTION: PIDN: 0910P-05-023.000

DB 1551, PAGE 106, INST.# 2001-5651-D-J1

First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Lot 14, Block 2, WOOD GLEN SUBDIVISION, Section 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, in Plat Book 22, Page 22.

LEGAL DESCRIPTION: PIDN: 0910P-05-024.000

INST.# 2019-8906-D-J1

First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Lot 15, Block 2, WOOD GLEN SUBDIVISION, Section 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial Distrist, Mississippi, in Plat Book 22, Page 22.

TYPE SURVEY: REDIVISION SURVEY	JOB NO.: L15B2WDS.DWG	SURVEY BY:	SURVEY FOR:
DATE OF SURVEY: 07/30/2020	REVISED:	Glass Land Surveying, Inc.	
CHECKED BY: TLG	SCALE: 1" = 30'	10453 Pin Oak Drive	
CREW CHIEF: TLG	SHEET NO: 3 OF 5	Biloxi, Mississippi 39532	
		Ph/Fax (228) 392-9004	
		e-mail: glasurv@aol.com	
		Mr. Robert M. Barnett	
		Mary Ann Blount, Barnett	
		141 Woodbine Drive	
		Gulfport, Mississippi 39507	
		PIDN: 0910P-05-024.000	

LEGAL DESCRIPTION OF THE TWO (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION of: PARCEL "A" as per survey

A parcel of land situated and being located in Lot 14, Block 2, WOOD GLEN SUBDIVISION, Section 2, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 15, Block 2, WOOD GLEN SUBDIVISION, Section 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, in Plat Book 22, Page 22; thence N00°01'00"E 5.00 feet to the Point of Beginning; thence WEST 166.08 feet; thence N00°01'E 43.0 thence EAST 16.0 feet; thence N00°01'E 36.9 feet; thence EAST 150.08 feet to the West margin of WOODBINE DRIVE and the Northeast corner of Lot 14, of said Block 2; thence S00°01'00"W 75.00 feet to the Point of Beginning.

Said parcel of land contains 11,857 square feet and or 0.27 acres more or less.

LEGAL DESCRIPTION OF THE TWO (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION of: PARCEL "B" as per survey

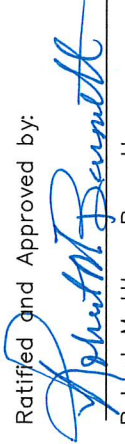
A parcel of land situated and being located in Lot 14 and Lot 15, Block 2, WOOD GLEN SUBDIVISION, Section 2, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

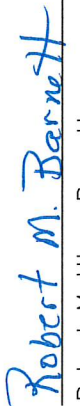
For the Point of Beginning, commence at the Northeast Corner of Lot 15, Block 2, WOOD GLEN SUBDIVISION, Section 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, in Plat Book 22, Page 22; thence N00°01'00"E 5.00 feet; thence WEST 166.08 feet; thence S00°01'W 76.6 feet; thence N89°58'35"E 165.78 feet to the West margin of WOODBINE DRIVE and the Southeast corner of Lot 15, of said Block 2; thence N00°14'17"E 76.53 feet to the Point of Beginning.

Said parcel of land contains 13,543 square feet and or 0.31 acres more or less.

The applicant hereby covenants and agrees 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 Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:


Robert Matthew Barnett
(Owners' Signature)

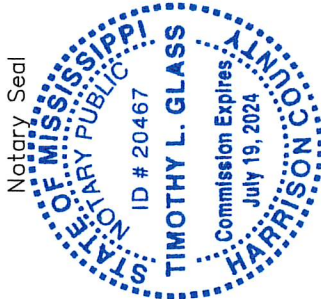

Robert Matthew Barnett
(Print Owner's Name)

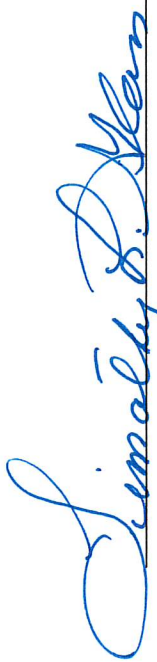
August 01, 2020

DATE:

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of _____, MISSISSIPPI
County of _____ HARRISON _____, personally appeared the aforementioned ROBERT MATTHEW BARNETT, who
acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose
therein set forth.




TIMOTHY L. GLASS/P.L.S., NOTARY PUBLIC
ID # 20467

My Commission Expires: JULY 19, 2024

TYPE SURVEY: REDIVISION SURVEY	JOB NO.: L15B2WDS.DWG
DATE OF SURVEY: 07/30/2020	REVISED:
CHECKED BY: TLG	SCALE: 1" = 30'
CREW CHIEF: TLG	SHEET NO: 4 OF 5

SURVEY BY:

Glass Land Surveying, Inc.
10453 Pin Oak Drive
Biloxi, Mississippi 39532
Ph/Fax (228) 392-9004
e-mail: glasurv@aol.com

SURVEY FOR:

Mr. Robert M. Barnett
Mary Ann Blount, Barnett
141 Woodbine Drive
Gulfport, Mississippi 39507
PIDN: 0910P-05-024.000

The applicant hereby covenants and agrees 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 Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

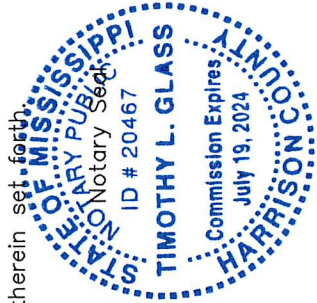
Mary Ann Blount Barnett
(Owners' Signature)

Mary Ann Blount Barnett
(Print Owner's Name)

August 01, 2020
DATE:

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of MISSISSIPPI
County of HARRISON, personally appeared the aforementioned MARY ANN BLOUNT BARNETT, who
acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose
therein set forth.



Timothy L. Glass
TIMOTHY L. GLASS, NOTARY PUBLIC
ID # 20467

My Commission Expires: JULY 19, 2024

PLANNING COMMISSION

Submitted to and approved by the Gulfport Planning Commission on the day of
, 20.

Planning Commission, Chairman
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of
said Council held on the day of , 20.

ATTEST: ADOPT

CLERK OF COUNCIL
PRESIDENT

This Resubdivision plat and Certificate of Resubdivision, having been
submitted and approved by the Mayor, this
day of , 20.

MAYOR

TYPE SURVEY: REDIVISION SURVEY	JOB NO.: L15B2WDSD.DWG	SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Mr. Robert M. Barnett Mary Ann Blount, Barnett 141 Woodbine Drive Gulfport, Mississippi 39507 PIDN: 0910P-05-024.000
DATE OF SURVEY: 07/30/2020	REVISED:		
CHECKED BY: TLG	SCALE: 1" = 30'		
CREW CHIEF: TLG	SHEET NO: 5 OF 5		

RE: Resubdivision 2009PC108, by owners Robert and Mary Ann Blount Barnett, tax parcels 0910P-05-023.000 and 0910P-05-024.000, Divide into two new parcels, 135 and 141 Woodbine Dr, Zoned T3 (Sub-Urban Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 24, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 24, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Name	Address	City	State	ZIP
Y		ROBERT AND MARY ANN BARNETT (OWNER)	141 WOODBINE DR	GULFPORT	MS	39507
		Adjacent Property Owners				
	36449	WHITSELL DANNY W & SHERRY E	3 OAKWOOD DR	GULFPORT	MS	39507
	34038	CAMPBELL PAMELA T SALA -TRUSTEE-	7160 BRANFORD PLACE	GERMANTOWN	TN	38138
	113144	SUN COAST INVESTMENTS	12596 S LAKE FOREST DR	GULFPORT	MS	39503
	36438	KOZAR JOEROME S & CHERI L	153 ASH LN	GULFPORT	MS	39507
	36459	CARNEY CHARLES E & MARGIE E	208 WOODBINE DR	GULFPORT	MS	39507
	83800	DEHART SUSAN E	210 WOODBINE DR	GULFPORT	MS	39507
	36456	TILLMAN RUBY J	230 WOODBINE DR	GULFPORT	MS	39507
	113143	SCARBOROUGH WILLIAM C & ISMA J	157 ASH LANE	GULFPORT	MS	39507
	36435	PATTERSON GLORIA L	128 WOODBINE DR	GULFPORT	MS	39507
	36436	HUTCHINS FRANCES C	135 WOODBINE DR	GULFPORT	MS	39507
N	98723	SCARBOROUGH WILLIAM C & ISMA J	157 ASH LN	GULFPORT	MS	39507
	36439	ALDRICH KEVIN S	147 WOODBINE DR	GULFPORT	MS	39507
N	36437	BLOUNT MARY ANN	141 WOODBINE DR	GULFPORT	MS	39507
	34039	ACL PROPERTIES NO 2 LLC	2910 WEST HAWTHORNE RD	GULFPORT	MS	39503
	34036	CAMPBELL PAMELA T SALA -TRUSTEE-	7160 BRANFORD PLACE	GERMANTOWN	TN	38138
	36434	DALY RYAN W & LUCY A	123 WOODBINE DR	GULFPORT	MS	39501
	99429	SCARBOROUGH WILLIAM C & ISMA	161 ASH LANE	GULFPORT	MS	39507

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 24, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2009PC100, by agent Brian Bolis, tax parcels 1010H-01-045.000 and 1010H-01-046.001, Request warehouse use, 2234 E Pass Rd, Zoned B-2 (General business) and R-2 (Single-family), Ward 5.

Special Exception 2009SE104, by agent Surjit Singh, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6.

Planning Commission Approval 2009PC107, by owners Abigail Myers and John Adkins, tax parcel 0908H-01-032.000, Request for home occupation for event planning, 2512 Fortson St, Zoned R-1-10 (Single-family), Ward 5.

Re subdivision 2009PC108, by owners Robert and Mary Ann Bloom Barnett, tax parcels 0910P-05-023.000 and 0910P-05-024.000, Divide into two new parcels, 135 and 141 Woodbine Dr., Zoned T3 (Sub-Urban Zone), Ward 2.

Special Exception 2009SE110, by agent Brandle and James Simmons, tax parcel 1010J-02-001.000, Request daycare/preschool use, 2333 Demaret Dr., Zoned R-1-7.5 (Single-family), Ward 2.

Re subdivision 2009PC112, by owners Greg Smith and Carolyn and Ivan Nichols, tax parcels 0910A-02-015.001 and 0910A-02-016.001, Divide into two new parcels, 1444 and 1502 Mill Rd, Zoned R-1-7.5 (Single-family), Ward 4.

Re subdivision 2009PC116, by owner Elstly Development LLC, tax parcel 0911B-02-023.000, Divide into six new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone Plus), Ward 2.

Planning Commission Approval 2010PC126, by agent Robert Wood, tax parcel 09100-01-001.000, Request for church use, 101 Hardy Court Shopping Center Rd, Zoned B-2 (General business), Ward 4.

This the 2nd day of September 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2009PC108

TRANSCRIPT OF HEARING

September 24, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF SEPTEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
COLETTE TOWLES (recused)
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

NOT PRESENT:

B.J. SELLERS
JOHN ANTHONY

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 4. Resubdivision 2009PC108

2 MR. LONG: Resubdivision 2009PC108 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide into two new parcels 135 and 141 Woodbine
5 Drive, zoned T3, Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MS. TOWLES: Mr. Chairman, I'm going to have
8 to recuse myself from this matter.

9 (Towles leaves room.)

10 MR. WILLIAMS: The records will show that
11 Colette has recused herself from this ase.

12 All right. Someone here to speak for this
13 request?

14 MS. BARNETT: My name is Mary Ann Blount
15 Barnett. I live at 141 Woodbine Drive.

16 And this is to make equal distance between
17 the two properties, divide them in the middle. It just
18 gives them an equal space in between these two homes.

19 So we ask that you approve that. Thank you.

20 MR. WILLIAMS: Any questions of the
21 applicant? No?

22 All right. Anyone else here to speak for
23 this request?

24 Anyone here to speak against this request?

25 All right. Commissioners, we've heard from

1 the applicant, had a chance to review the package. Do I
2 have a motion?

3 MR. DAIGLE: Motion to approve Case Number
4 2009PC108.

5 MR. JONES: Second.

6 MR. WILLIAMS: Got a motion and a second to
7 approve. Any further discussion? If not, all those in
8 favor signify by saying aye. Any opposed? It's been
9 approved. Thank you all. Appreciate it.

10 (Unanimous vote.)

11 (Towles recused.)

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2009PC108

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 25th day of September 2020.

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

Witness my signature this the 29th day of
September 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 20, 2020

Re: Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into six new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mrs. Towles

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

Action: Motion was carried unanimously.

Speaking for the Petition:

- | | |
|---------------------------------------|--------------------------------------|
| 1. David (Clay) Hill | 5. Jeanne Rester (letter of support) |
| 2. Sam Pressley (letter of support) | 6. Richmond Lee (letter of support) |
| 3. Lisa Sylvester (letter of support) | 7. Doug Adams (letter of support) |
| 4. Barney Creel (letter of support) | 8. Eddie Knox (letter of support) |

Speaking against the Petition: None

On September 24, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 3, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2009PC116

Hearing Date: September 24, 2020

Current Zoning/Use: T4+ / Vacant lot

Legal: Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into six new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

The applicant requests to divide a 30,000 square foot parcel into 6 parcels. Each newly created parcel is proposed for a single-family home, which is an allowed use. However, this resubdivision proposal does not strictly meet the ordinance. Newly created parcels are required to be 7,500 square feet and be 60 feet wide at the building setback line. As a result, the applicant's case 2007ZB073 was approved by the Zoning Board of Adjustments and Appeals on Thursday, July 16, 2020, for the proposed parcels to have a lot size of 5,000 square feet and property width of 50 feet.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. The three live oaks on Lot E and the oak on Lot B need to be preserved and kept on the lots. They also need to be protected during the building process. These are protected trees.
2. Water and sewer verification prior to construction.
3. Must comply with all City of Gulfport Ordinances and current building codes.

Technical Report

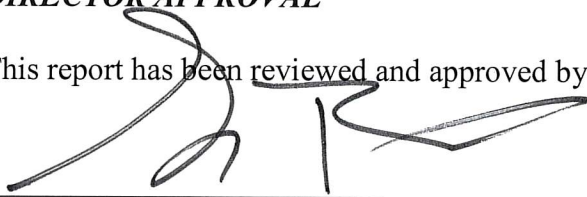
Resubdivision

DEPARTMENTAL CONDITIONS

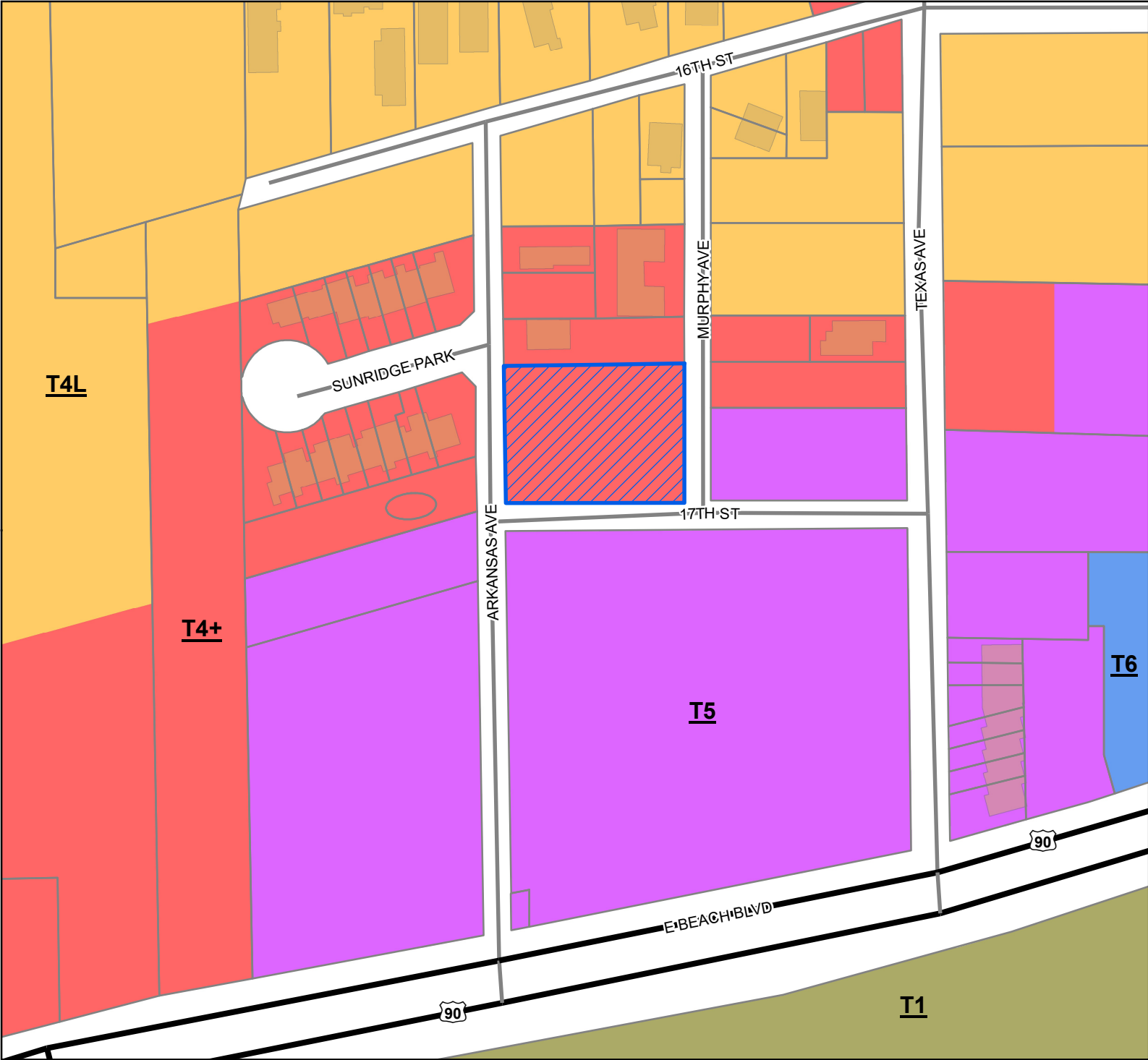
- Engineering:** Each lot must have separate sewer and water services. Memo dated 9/11/2020.
- Public Works:** Water and sewer verification prior to construction. Memo dated 9/3/2020.
- Traffic and Safety:** No conditions. Memo dated 9/4/2020.
- Building Code Services:** Must comply with all City of Gulfport Ordinances and current building codes. Memo dated 9/8/2020.
- GIS:** No conditions. Memo dated 9/3/2020.
- Police Department:** No conditions. Memo dated 9/11/2020.
- Fire Department:** No conditions. Memo dated 9/3/2020.
- City Arborist:** The three live oaks on Lot E and the oak on Lot B need to be preserved and kept on the lots. They also need to be protected during the building process. These are protected trees. Memo dated 9/3/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

US or State Highway

Street

Parcels

Buildings

Smart Code

T6

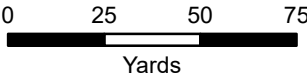
T5

T4+

T4L

T1

Site Information
0911B-02-023.000
Zoning: T4+ (General Urban Zone "Plus")
Size: 30,000 sq ft
Flood: AE



1 inch = 150 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	1	1	B

 -

0	2

 -

0	2	3

 .

0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case Number: 2009PC116

Date Received: 8/5/2020

Receipt Number: _____

Received By: CL

Zoning: T4+

Ward: 2 Flood: AE

Size: 30,000 ft²

Address of Property Involved: 224 17th Street

Lot(s) 18, 19 & 20, Block(s) 2, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

A resubdivision of Lots 18, 19, & 20, Block 2, Gulf View Addition to the City of Gulfport.

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

David Clayton Hill/Elisity Development LLC

Printed Name of Owner

105 Sunridge Park

Mailing Address

Gulfport MS 39507

City State Zip code

662-322-8118 662-322-8118

Home Phone Work/Cell Phone

clayhill@gmail.com

Email

Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

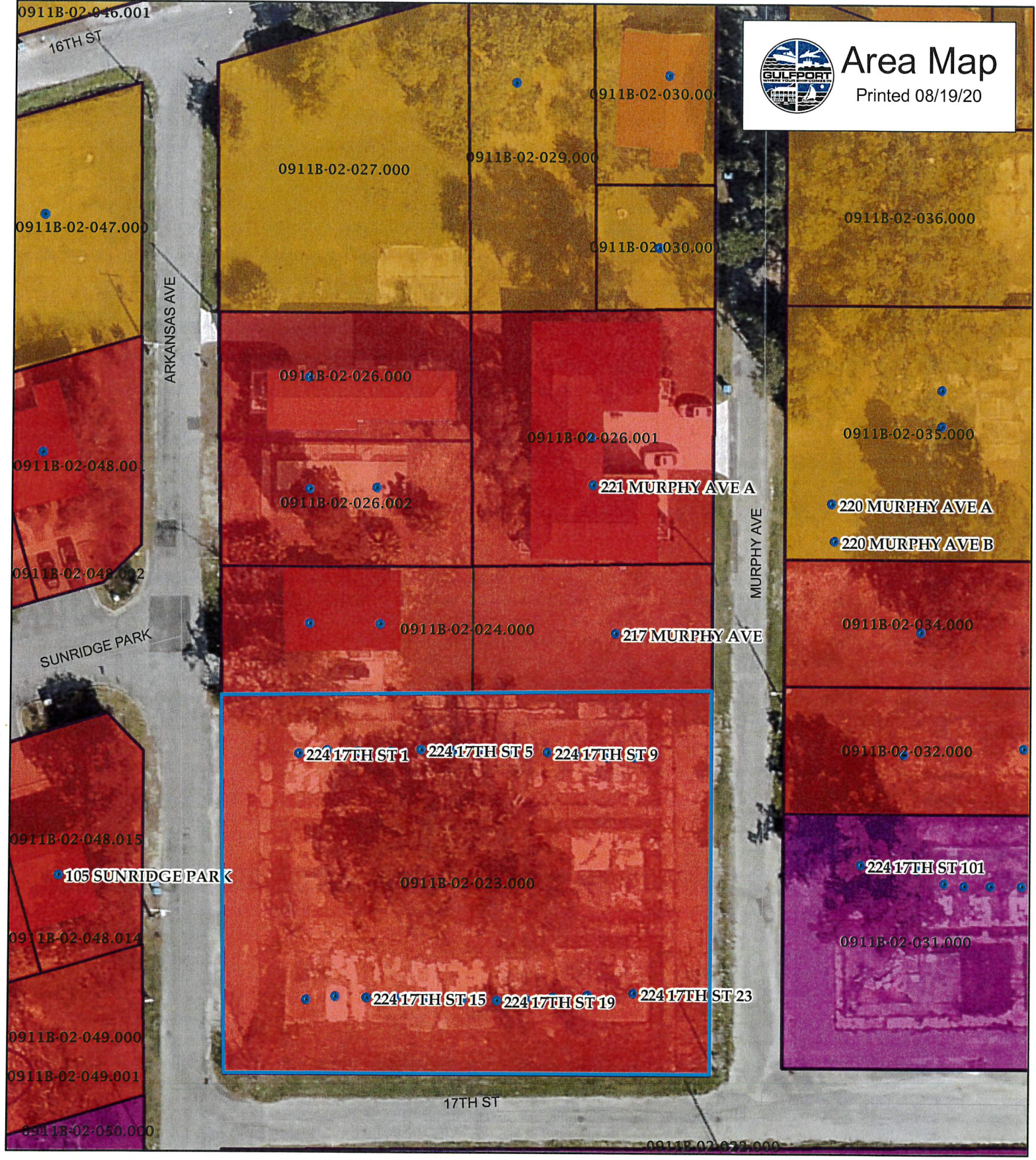
Email

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.

☐

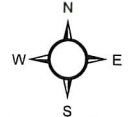
SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



Area Map

Printed 08/19/20

- Addresspoints
- ▭ Parcels



1 inch = 50 feet

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

Affidavit

AFFIDAVIT OF DAVID CLAYTON HILL

Name: David Clayton Hill

Occupation: Owner of Elisity Development LLC

I, David Hill, swear or affirm:

To the best of my knowledge, the request is not in violation of restrictive or protective covenants.

08/05/2020



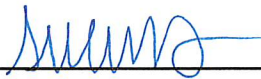
Date

David Hill

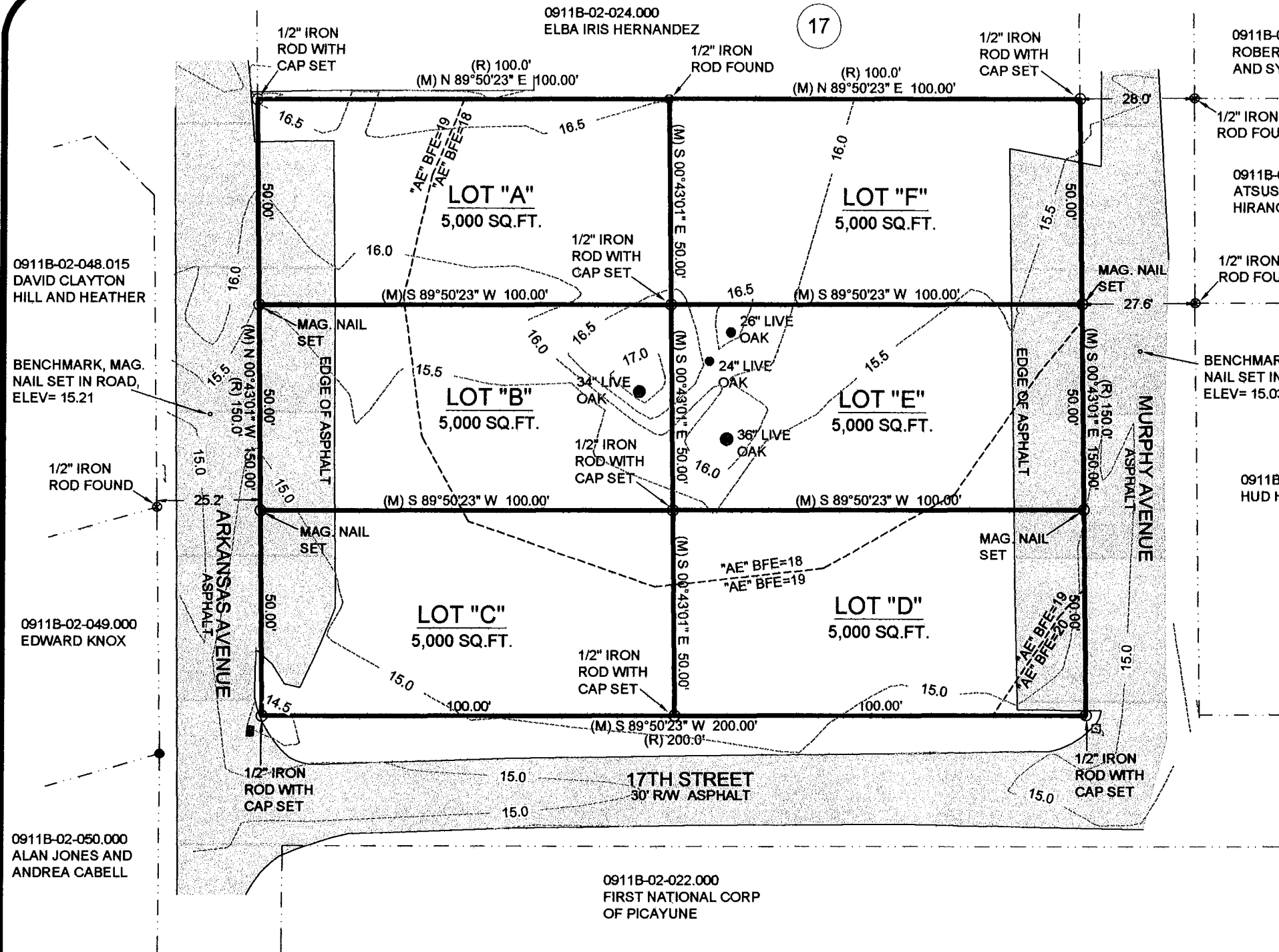
STATE OF MISSISSIPPI

COUNTY OF HARRISON

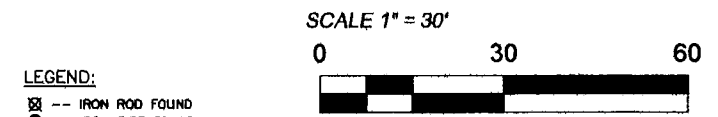
I, the undersigned Notary Public, do hereby affirm that David Hill personally appeared before me on the 5th day of August 2020, and signed the above Affidavit as his free and voluntary act and deed.



Notary Public

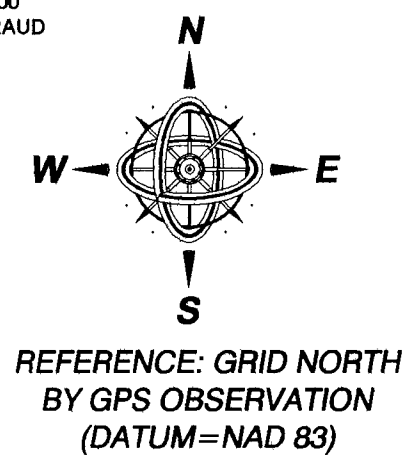


A RESUBDIVISION OF A 30,000 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A", "B", "C", "D", "E" AND "F". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0911B-02-023.000, ADDRESS- 224 17TH STREET



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

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



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4+ AS PER CITY OF GULFPORT ONLINE ATLAS. REFER TO CITY OF GULFPORT MUNICOD FOR SETBACKS AND OTHER CRITERIA.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 7/28/2020 TOPCON HIPER VR RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

- REFERENCE MATERIALS:
- 1.) GULFPORT ONLINE ATLAS
 - 2.) RECORDED PLAT OF GULFVIEW ADDITION
 - 3.) HARRISON COUNTY TAX MAPS
 - 4.) INSTRUMENT NO. 2020-2109-D-11
 - 5.) RECORDED PLAT OF SEASIDE CONDOMINIUM
 - 6.) VACATION OF SEASIDE CONDOMINIUM AS PER CASE NO. 24CH1119-CV-00767-JP

FLOOD ZONE NOTE: BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES "AE, BFE=18", "AE, BFE=19" AND "AE, BFE=20" ACCORDING TO MAP NUMBER 28047C0268G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

CLIENT: ELISITY DEVELOPMENT, LLC
DATE OF FIELD SURVEY: 7/28/2017
DRAWN BY: CAC
JOB NUMBER: 20355.dwg

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

A RESUBDIVISION OF A 30,000 SQUARE FEET
PARCEL, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI,
INTO LOTS "A", "B", "C", "D", "E" AND "F". SAID
PARCEL BEING REFERRED TO AS TAX PARCEL
NO. 0911B-02-023.000, ADDRESS-
224 17TH STREET

NOTE:

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

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 7/28/2020
TOPCON HIPER VR RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

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

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM
INFORMATION PROVIDED BY CLIENT, WITHOUT THE
BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE
"AE.BFE=18". "AE.BFE=19" AND "AE.BFE=20"
ACCORDING TO MAP NUMBER 28047C0268G
DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES
RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM
REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED
ONLY FOR THE CLIENT NAMED HEREON AND NO
THIRD PARTY CERTIFICATION IS EXPRESSED OR
IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS
COMPLETE AND INTACT, HAS AN ORIGINAL
SIGNATURE AND DATE, AND HAS THE ORIGINAL
EMBOSSED OR COLORED (NOT BLACK) STAMPED
SURVEYOR'S SEAL.

CLIENT: ELISITY
DEVELOPMENT, LLC
DATE OF FIELD SURVEY:
7/28/2017
DRAWN BY: CAC
JOB NUMBER: 20355.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS

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

0911B-02-023.000, RECORD DESCRIPTION, 2020-2109-D-J1

A resubdivision of Lots 18, 19, & 20, Block 2, Gulf View Addition to the City of Gulfport, all of which lies in Section 1, Township 8 South, Range 11 West, according to map or plat thereof which is on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, better described as:

BEGINNING at the southwest corner of Block 2, Plan of Gulfview, in the City of Gulfport, Harrison County, Mississippi for a POINT OF BEGINNING; thence North and along the East right of way of Arkansas Street 150.0 feet; thence East along the South line of Lot 17, Block 2 of Gulfview, 200.0 feet to the West line of Murphy Street; thence South along said West right of way 150.0 feet to the North right of way of 17th street; thence West along said North margin 200.0 feet to the POINT OF BEGINNING.
also described as: COMMON AREA OF SEASIDE CONDOMINIUMS

PLAT BK 33 PG 5 LOTS 18 TO 20 INC & S 2.64 FT OF W 38.94 FT OF LOT 9 N 11.46 FT OF W 38.94 FT OF LOT 10 BLK 2 GULF VIEW ADD SEC 1-8-11 BEING AT N.E. COR OF ARKANSAS & 17TH ST., TAX PARCEL NO. 0911B-02-023.000.

Along with Seaside Condominiums Dwelling Unit 1 through Dwelling Unit 22, inclusive, (Tax Parcel Nos. 0911B-02-023.001; 0911B-02-023.002; 0911B-02-023.002; 0911B-02-023.003; 0911B-02-023.004; 0911B-02-023.005; 0911B-02-023.006; 0911B-02-023.007; 0911B-02-023.008; 0911B-02-023.009; 0911B-02-023.010; 0911B-02-023.011; 0911B-02-023.012; 0911B-02-023.013; 0911B-02-023.014; 0911B-02-023.015; 0911B-02-023.016; 0911B-02-023.017; 0911B-02-023.018; 0911B-02-023.019; 0911B-02-023.020; 0911B-02-023.021; and 0911B-02-023.022.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "A"

THE WEST ONE-HALF OF LOT 18, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "B"

THE WEST ONE-HALF OF LOT 19, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "C"

THE WEST ONE-HALF OF LOT 20, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "D"

THE EAST ONE-HALF OF LOT 20, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "E"

THE EAST ONE-HALF OF LOT 19, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "F"

THE EAST ONE-HALF OF LOT 18, BLOCK 2, WEST SIDE ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0911B-02-023.000, LOCATED IN GULFVIEW ADDITION TO GULFPORT, MS. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON NORTH SIDE OF 17TH STREET AND ON THE EAST SIDE OF ARKANSAS AVENUE. THE AD VALOREM TAX PARCEL NUMBERS OF THE SUBJECT PROPERTY IS

0911B-02-023.000 THE CASE FILE NUMBER IS 2009 PC 116

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT ELISITY DEVELOPMENT, LLC IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2020.

ELISITY DEVELOPMENT, LLC

BY: [Signature]
DAVID CLAYTON HILL, MANAGING MEMBER

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

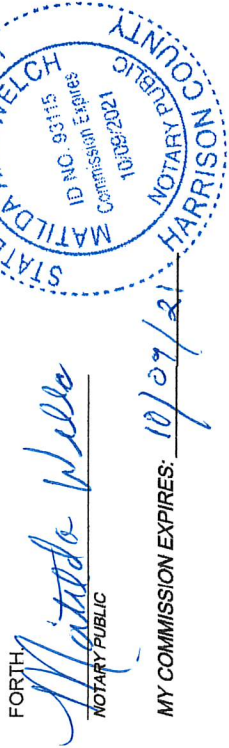
RATIFIED AND APPROVED BY:
ELISITY DEVELOPMENT, LLC

BY: [Signature]
DAVID CLAYTON HILL, MANAGING MEMBER

THIS 5th DAY OF August, 2020.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED DAVID CLAYTON HILL, MANAGING MEMBER OF ELISITY DEVELOPMENT, LLC, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.



MY COMMISSION EXPIRES: 10/09/21

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 1st DAY OF August, 2020.

CLIFFORD A. CROSBY, MS/PLS 2539



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT PLANNING COMMISSION ON THE _____ DAY OF _____, 2020.

BY: [Signature]
KEITH WILLIAMS
THE CITY OF GULFPORT'S PLANNING COMMISSION CHAIRMAN

BY: [Signature]
GREG HOLMES
THE CITY OF GULFPORT'S PLANNING DIVISION ADMINISTRATOR

CERTIFICATE OF APPROVAL BY THE COUNCIL

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:

BRITTANY RODGERS
THE CITY OF GULFPORT'S CLERK OF COUNCIL

F.B. "RUSTY" WALKER, IV
THE CITY OF GULFPORT'S COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED

AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2020.

BILLY HEWES
THE CITY OF GULFPORT'S MAYOR

PREPARED BY:

CLIENT: ELISITY
DEVELOPMENT, LLC
DATE OF FIELD SURVEY:
7/28/2017
DRAWN BY: CAC
JOB NUMBER: 20355.dwg

CLIFFORD A. CROSBY, PLS

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

RE: Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into six new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 24, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 24, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			ELISITY DEVELOPMENT LLC (OWNER)	105 SUNRIDGE PARK	GULFPORT	MS	39507
			Adjacent Property Owners				
	95479	0911B-02-048.001	WILL TED L	1909 COOK ST	MONTROSE	GA	31065
	133126	0911B-02-026.002	WALERIUS GENE & THERESA	210 ARKANSAS AVE	GULFPORT	MS	39507
N	44491	0911B-02-026.000	WALERIUS EUGENE A & THERESA A	210 ARKANSAS AVE	GULFPORT	MS	39503
	95489	0911B-02-048.011	UNSWORTH MOLLY K	113 SUNRIDGE PARK	GULFPORT	MS	39507
	95481	0911B-02-048.003	TREVINO LINDA S & ROSENDO G	14550 LINDY DRIVE	PAW PAW	MI	49079
	29911	0911B-02-023.000	SEASIDE CONDOMINIUM	224 17TH STREET	GULFPORT	MS	39507
	95490	0911B-02-048.012	SEAL EMILY MARIE	111 SUNRIDGE PK CIR	GULFPORT	MS	39507
	95493	0911B-02-048.015	PRETZSCH ROBERT & BARBARA	105 SUNRIDGE PARK	GULFPORT	MS	39507
	95480	0911B-02-048.002	PRESSLEY SAMUEL F	108 SUNRIDGE PARK CIR	GULFPORT	MS	39507
	29896	0911B-02-036.000	POWELL BARBARA	97 WOODRIDGE	WOODLAND	TX	77382
	29899	0911B-02-034.000	PARKER ROBERT W JR & RISE SYLVIA	2917 NORTH 4TH ST	GULFPORT	MS	39503
	45513	0911B-02-035.000	NGUYEN HOLLY	22 OAK TREE DR	SLIDELL	LA	70458
	22364	0911B-02-051.000	MISSISSIPPI LAND HOLDINGS LLC	P O BOX 3803	TALLAHASSEE	FL	32315
	98728	0911B-02-030.001	MILLER EDWARD O & S DIANE	233 SOUTHERN CIR	GULFPORT	MS	39507
	29900	0911B-02-033.000	MEYER JAMES GORDON	1015 ADDAR ST	NORFOLK	VA	23508
	29906	0911B-02-027.000	MCGHEE ROBERT E & MARY G -L/E-	22 54TH ST	GULFPORT	MS	39501
	22367	0911B-02-047.000	MCCALL JAMES A	3920 BERWYN DR SOUTH APT 202	GULFPORT	MS	39507
	106187	0911B-02-026.001	MALCHOW DAVID H	199 TRENTON DR	SLIDELL	LA	70461
	95492	0911B-02-048.014	LUNA RICARDO & RITA S	1815 N HOMESTEAD ST	GULFPORT	MS	39507
N	22365	0911B-02-049.000	KNOX EDWARD R		GULFPORT	MS	39503
N	144869	0911B-02-049.001	KNOX EDWARD R		GULFPORT	MS	39503
	45514	0911B-02-050.000	JONES ALAN M & ANDREA CABELL	2520 GREENVIEW DRIVE	GULFPORT	MS	39507
	95491	0911B-02-048.013	JOHNSON JEANNE R	P O BOX 1051	GULFPORT	MS	39507
	29901	0911B-02-032.000	HIRANO ATSUSHI & YUKI	925 BROADWAY	GULFPORT	MS	39503
	29909	0911B-02-024.000	HERNANDEZ ELBA IRIS	204 ARKANSAS ST	GULFPORT	MS	39507
	29894	0911B-02-022.000	FIRST NATIONAL CORP OF PICAYUNE	P O BOX 848	PICAYUNE	MS	39466
	29905	0911B-02-029.000	CHAVEZ LETICIA	4025 TROY HWY	MONTGOMERY	AL	36116
	95483	0911B-02-048.005	BROWN HORACE T	114 SUNRIDGE PARK CIR	GULFPORT	MS	39507
N	29902	0911B-02-031.000	BRENNER INVESTMENT GROUP LLC	C/O MARK BRENNER	GULFPORT	MS	39503
	95482	0911B-02-048.004	ALLEN MARY JANE	112 SUNRIDGE PARK	GULFPORT	MS	39507

Su-Lin Bolin

From: Sam Pressley <sampressley6@gmail.com>
Sent: Tuesday, September 22, 2020 04:25 PM
To: Urban Development - Planners
Subject: Resubdivision 2009PC116

Follow Up Flag: Follow up
Flag Status: Completed

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

I would like it to be known that I encourage the City of Gulfport Planning Commission to please approve the request for resubdivision in regards to Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into 6 new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This will be an enhancement to the neighborhood and will be an asset to the City.

Sincerely,

Sam Pressley
2252 Beach Drive
2402
Gulfport, MS 39507

Sent from my iPhone

Su-Lin Bolin

From: Lisa Sylvester <lsylvester08@yahoo.com>
Sent: Tuesday, September 22, 2020 07:16 PM
To: Urban Development - Planners
Subject: Zoning Request

Follow Up Flag: Follow up
Flag Status: Completed

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

I would like it to be know that I encourage the City of Gulfport Planning Commission to please approve the request for resubdivision in regards to Resubdivision2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into 6 new parcels, Arkansas and Murphy Ave, ZonedT4+ (General Urban Zone "Plus"), Ward 2

This will be an enhancement to the neighborhood and will be an asset to the City.

Sincerely,

Richard and Lisa Sylvester
110 Sunridge Park
Gulfport, MS 39507

[Sent from Yahoo Mail on Android](#)

Su-Lin Bolin

From: Barney Creel <barneycreel@gmail.com>
Sent: Tuesday, September 22, 2020 07:37 PM
To: Urban Development - Planners
Subject: 2009pc116

Follow Up Flag: Follow up
Flag Status: Completed

I would like to take this opportunity to ask the planning to approve the resubdivision request 2008pc116.

Sincerely
Barney Creel
10314 Riverroad Drive
Gulfport, MS 39503

Sent from my iPhone

Su-Lin Bolin

From: jeanneslp@yahoo.com
Sent: Tuesday, September 22, 2020 08:16 PM
To: Urban Development - Planners
Subject: Request approval

Follow Up Flag: Follow up
Flag Status: Completed

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

To: City of Gulfport Planning Commission

I would like it to be known that I encourage the City of Gulfport Planning Commission to please approve the request for resubdivision in regards to Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into 6 new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This will be an enhancement to the neighborhood and will be an asset to the City of Gulfport.

Sincerely,
Jeanne F. Rester
115 Sunridge Park
Gulfport, MS 39507

Emma E. Strong

From: richmondllc@bellsouth.net
Sent: Wednesday, September 23, 2020 9:23 AM
To: Urban Development - Planners
Subject: Arkansas and Murphy

This sender is trusted.

Planners.

I would like to express my opinion on the request to resubdivision the tax parcel 0911B-02-023.000. I believe this will help enhance the areas between the beautiful Centennial Plaza and Courthouse Rd. We have been doing some building in the area but I think this will help expedite the improvements of the area.

Thank you
Rich Lee

Richmond Lee
Richmond Construction LLC
481 32nd St. Gulfport MS 39507
228-865-9500

Emma E. Strong

From: Pat Adams <pgadams@bellsouth.net>
Sent: Tuesday, September 22, 2020 6:15 PM
To: Urban Development - Planners
Subject: Clay Hill petition

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

I support Clay Hill in his restoration of the vacant lots on Arkansas Ave.

Thank you for your attention to this.

Doug Adams
116 Sunrise

Emma E. Strong

From: Edward Knox <ptwobknox@yahoo.com>
Sent: Thursday, September 24, 2020 3:02 AM
To: Urban Development - Planners
Subject: 2009PC116

Follow Up Flag: Follow up
Flag Status: Completed

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

I would like it to be known that I encourage the City of Gulfport Planning Commission to please approve the request for resubdivision in regards to Resubdivision 2009PC116, by owner Elisity Development LLC, tax parcel 0911B-02-023.000, Divide into 6 new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This will be an enhancement to the neighborhood and will be an asset to the City.

Sincerely,

Eddie Knox

[208 Murphy Ave](#)
[Gulfport, MS 39507](#)

[Sent from Yahoo Mail for iPhone](#)

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 24, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval
2009PC100, by agent Brian Bolis, tax parcels 1010H-01-045.000 and 1010H-01-046.001, Request warehouse use, 2234 E Pass Rd, Zoned B-2 (General business) and R-2 (Single-family), Ward 5.

Special Exception 2009SE104, by agent Surjit Singh, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6.

Planning Commission Approval
2009PC107, by owners Abigail Myers and John Adkins, tax parcel 0908H-01-032.000, Request for home occupation for event planning, 2512 Fortson St, Zoned R-1-10 (Single-family), Ward 5.

Re subdivision 2009PC108, by owners Robert and Mary Ann Bloom Barnett, tax parcels 0910P-05-023.000 and 0910P-05-024.000, Divide into two new parcels, 135 and 141 Woodbine Dr., Zoned T3 (Sub-Urban Zone), Ward 2.

Special Exception 2009SE110, by agent Brandle and James Simmons, tax parcel 1010J-02-001.000, Request daycare/preschool use, 2333 Demaret Dr., Zoned R-1-7.5 (Single-family), Ward 2.

Re subdivision 2009PC112, by owners Greg Smith and Carolyn and Ivan Nichols, tax parcels 0910A-02-015.001 and 0910A-02-016.001, Divide into two new parcels, 1444 and 1502 Mill Rd, Zoned R-1-7.5 (Single-family), Ward 4.

Re subdivision 2009PC116, by owner Elstly Development LLC, tax parcel 0911B-02-023.000, Divide into six new parcels, Arkansas and Murphy Ave, Zoned T4+ (General Urban Zone Plus), Ward 2.

Planning Commission Approval
2010PC126, by agent Robert Wood, tax parcel 09100-01-001.000, Request for church use, 101 Hardy Court Shopping Center Rd, Zoned B-2 (General business), Ward 4.

This the 2nd day of September 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2009PC116

TRANSCRIPT OF HEARING

September 24, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF SEPTEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

NOT PRESENT:

B.J. SELLERS
JOHN ANTHONY

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 7. Resubdivision 2009PC116

2 MR. LONG: Resubdivision 2009PC116 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide into six new parcels Arkansas and Murphy
5 Avenue, zoned T4+, Ward 2. A copy of the packet considered
6 is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Someone here to speak for this?

9 MR. HILL: Clay Hill, I live at 105 Sunridge
10 Park, which is directly adjacent to this lot. My family and
11 I bought this lot, you know, you could have single family
12 homes built in the area. And we want to continue that. We
13 like it. Probably build there ourselves.

14 But it used to be condos. They had 22
15 different condos there. So that's what we want.

16 MR. WILLIAMS: Okay. Any questions for
17 the applicant?

18 If something comes up, we'll bring you back
19 up. Thank you, sir.

20 MR. HILL: Thank you.

21 MR. WILLIAMS: Anyone else here to speak for
22 this request?

23 Anyone here to speak against the request?

24 Commissioners, part of the packet you had at
25 your place when came in, I think, were three, four, or five

1 emails in support of this particular case, so I wanted to be
2 sure that you saw that support from those that had a chance
3 to send those emails in.

4 All right. Commissioners, we've heard the
5 case. Can I get a motion from you?

6 MR. SPANN: Mr. Chairman, I move to approve
7 Case Number 2009PC116.

8 MR. WILLIAMS: Thank you, sir.

9 Do I have a second?

10 MS. TOWLES: Second.

11 MR. WILLIAMS: Got a motion and a second to
12 approve the resubdivision. All those in favor signify by
13 saying aye. Any opposed?

14 All right. It's been approved. Thank you.

15 MR. HILL: Thank you.

16 (Unanimous vote.)

17

18

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25



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 16, 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: Carriagewood Estates Subdivision; Perpetual Maintenance of Roadway

Dear Mr. Long:

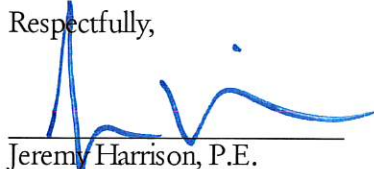
On October 16, 2020 Engineering and Public Works conducted a warranty inspection of the roadway for the referenced subdivision, and no deficiencies were noted.

Since the development was approved to use soil cement as the road base, a warranty bond in the amount of \$2,900.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of the roadway for perpetual maintenance by the City and the \$2,900 warranty bond returned to the owner.

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

Attachments: 1. Engineering Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Carriagewood Estates Subdivision
TYPE OF INSPECTION:	Warranty Inspection; Roadway Only
DATE:	October 16, 2020
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering John Thomas, Public Works

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|---|--|---|-------------------------------|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 2. Is street paving/concrete acceptable? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 3. Is drainage pipe in ROW concrete? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 4. Are catchbasin openings sized correctly? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 5. Are curbs & gutter broken/settled? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 6. Is rebar present in curb? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 7. Are street lights present & spaced correctly? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 8. Are lots graded to direct water to drainage systems? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 12. Is erosion control provided at outfalls? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 13. Are any extra easements required? | ☐ .Yes | ☒ .No | ☐ .N/A |

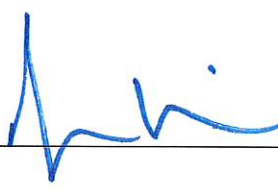
WATER & SEWER:

- | | | | |
|---|--|------------------------------|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 4. Are all manholes installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |

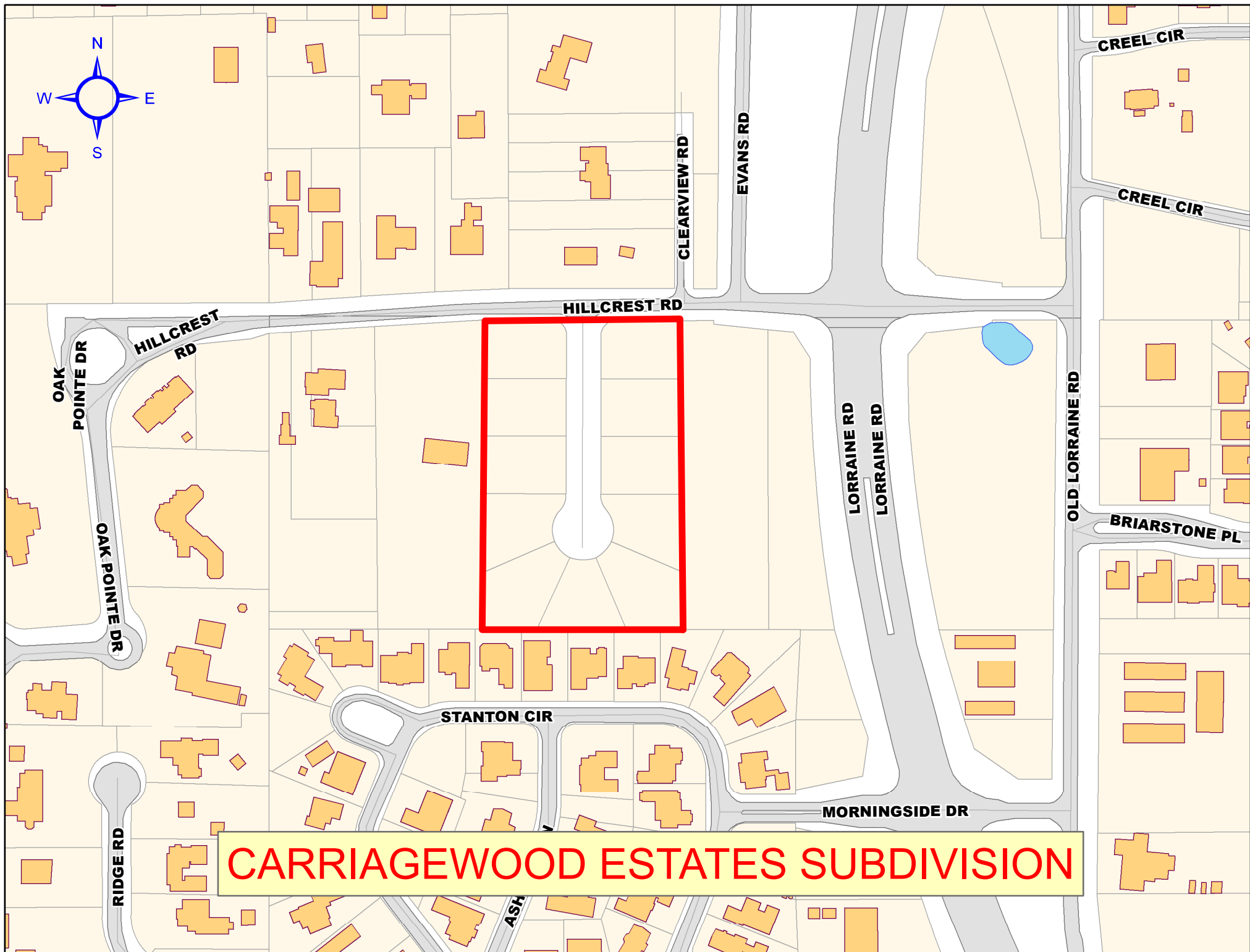
TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒ Yes ☐ No ☐ N/A
2. Are traffic control signs correct & in place? ☒ Yes ☐ No ☐ N/A

PUNCHLIST ITEMS

Signed:  Date: 10/16/2020

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering



CARRIAGEWOOD ESTATES SUBDIVISION



9174222%1470%10122017%M015751

IRREVOCABLE LETTER OF CREDIT

Borrower: MCGUIRE DESIGN & CONSTRUCTION INC
15276 A DEDEAUX ROAD
GULFPORT , MS 39503

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

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

NO.: 9174222

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 10-11-2020 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of Two Thousand Nine Hundred & 00/100 Dollars (\$2,900.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

DRAFT TERMS AND CONDITIONS. Lender shall honor drafts submitted by Beneficiary under the following terms and conditions:

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER The First, A National Banking Association IRREVOCABLE LETTER OF CREDIT NO. 9174222 DATED 10-11-2017," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

PERMITTED TRANSFEREES. The right to draw under this Letter of Credit shall be nontransferable, except for:

- A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and
- The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Mississippi.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Dated: October 12, 2017

LENDER:

THE FIRST, A NATIONAL BANKING ASSOCIATION

By: Timothy W. Mullins
Authorized Signer

ENDORSEMENT OF DRAFTS DRAWN:

Date _____ Negotiated By _____

Amount
In Words _____

County of Harrison
State of Mississippi

my Commission expires
2-26-20

By Tammy D Davis





9174214%1470%10112017%M015751

IRREVOCABLE LETTER OF CREDIT

Borrower: MCGUIRE DESIGN & CONSTRUCTION, INC.
15276 A DEDEAUX ROAD
GULFPORT , MS 39503

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

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

NO.: 9174214

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 10-11-2018 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of Four Thousand Five Hundred & 00/100 Dollars (\$4,500.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

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Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER The First, A National Banking Association IRREVOCABLE LETTER OF CREDIT NO. 9174214 DATED 10-11-2017," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

PERMITTED TRANSFEREES. The right to draw under this Letter of Credit shall be nontransferable, except for:

- A. A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and
- B. The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Mississippi.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Dated: October 11, 2017

LENDER:

THE FIRST, A NATIONAL BANKING ASSOCIATION

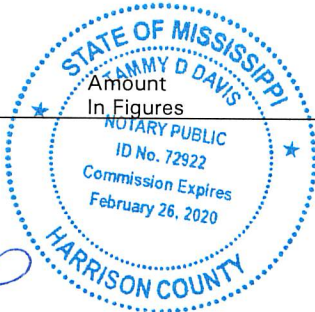
By: [Signature]
Authorized Signer

ENDORSEMENT OF DRAFTS DRAWN:

Date Negotiated By Amount In Words

County of Harrison
State of Mississippi
my commission expires
2-26-20

By [Signature]



CARRIAGEWOOD SUBDIVISION

SITUATED IN SECTION 19, TOWNSHIP 7
SOUTH, RANGE 10 WEST, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI



LEGEND:
--- IRON ROD FOUND
--- IRON PIPE FOUND
--- IRON ROD SET
--- SPICE SET
--- CONCRETE MONUMENT FOUND
--- LUMBER KNOT FOUND
(M) --- AS PER RECORD
(R) --- AS PER PLAT
--- IRON ROD FOUND
--- IRON ROD SET

REFERENCE MATERIALS:

- 1.) DEED BOOK 433, PAGE 37
- 2.) RECORDED PLAT OF BRIGHTON 2 SUBDIVISION
- 3.) HARRISON COUNTY TAX MAPS
- 4.) GULFPORT ONLINE ATLAS

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY,
THIS PROPERTY IS LOCATED IN
F.I.R.M. ZONE "X500"
ACCORDING TO MAP NUMBER
28047C0266G, DATED JUNE 16,
2009.

ZONING INFORMATION:

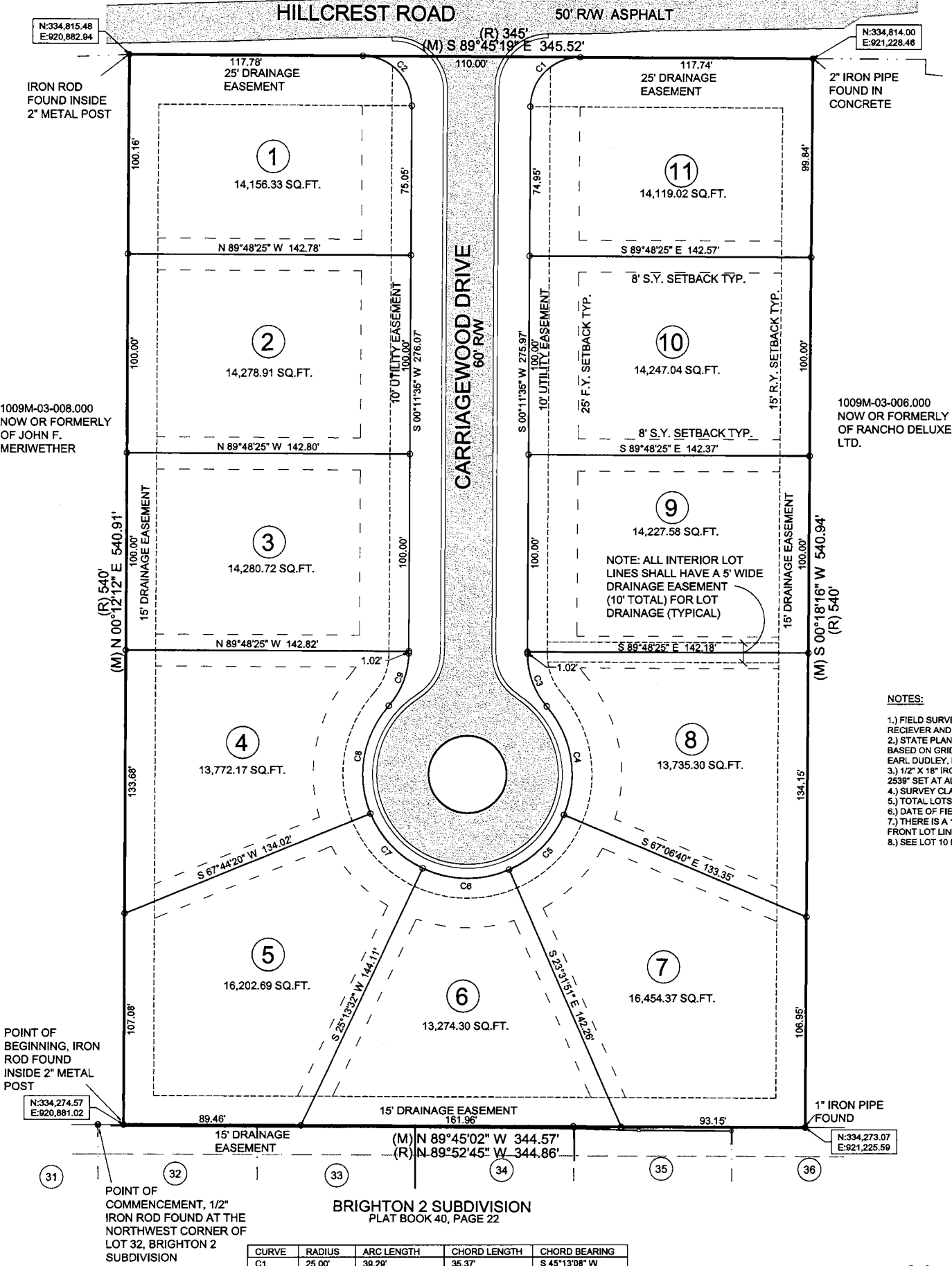
THIS PARCEL OF LAND IS ZONED R-1-7.5.
REFER TO CITY OF GULFPORT LAND
DEVELOPMENT MUNICOD.

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECIEVER AND TOPCON GPT- 9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) 1/2" X 18" IRON RODS WITH RED PLASTIC CAPS STAMPED "CROSBY 2538" SET AT ALL LOT CORNERS.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 11
- 6.) DATE OF FIELD SURVEY- AUGUST 1, 2017
- 7.) THERE IS A 10 FEET WIDE UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.
- 8.) SEE LOT 10 FOR TYPICAL BUILDING SETBACKS

BEARING NOTE:

ALL BEARINGS AND DISTANCES
SHOWN ON THIS PLAT ARE GRID AND
ARE BASED ON THE MISSISSIPPI NAD
83 EAST ZONE STATE PLANE
COORDINATE SYSTEM AND ARE
DERIVED FROM A GLOBAL
POSITIONING SYSTEM OBSERVATION
UTILIZING THE EARL DUDLEY, INC.
RTK NETWORK



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	25.00'	39.29'	35.37'	S 45°13'08" W
C2	25.00'	39.25'	35.34'	N 44°46'52" W
C3	40.00'	28.75'	28.13'	S 20°23'42" E
C4	53.00'	59.08'	56.07'	N 08°02'50" W
C5	53.00'	40.31'	39.35'	N 44°40'44" E
C6	53.00'	45.10'	43.75'	S 89°09'10" E
C7	53.00'	39.33'	38.43'	S 43°31'04" E
C8	53.00'	58.86'	55.88'	S 09°33'15" W
C9	40.00'	28.75'	28.13'	N 20°46'52" E



CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING

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

EMAIL: cliffordcrosby@cableone.net

CARRIAGEWOOD SUBDIVISION

SITUATED IN SECTION 19, TOWNSHIP 7
SOUTH, RANGE 10 WEST, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

OVERALL SURVEY DESCRIPTION

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 32, BRIGHTON 2 SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID LOT 32, N89°57'05"E 12.97' TO AN IRON ROD FOUND INSIDE A 2" METAL POST AT THE POINT OF BEGINNING; THENCE N00°12'12"E 540.91' TO AN IRON ROD FOUND INSIDE A 2" METAL POST, LYING ON THE SOUTH MARGIN OF HILLOCREST ROAD; THENCE ALONG SAID SOUTH MARGIN, S89°45'19"E 345.52' TO A 2" IRON PIPE FOUND IN CONCRETE; THENCE S00°18'16"W 540.94' TO A 1" IRON PIPE FOUND ON THE NORTH LINE OF BRIGHTON 2 SUBDIVISION; THENCE ALONG SAID NORTH LINE, N89°45'02"W 344.57' TO THE POINT OF BEGINNING, CONTAINING 4.285 ACRES.

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF CARRIAGEWOOD SUBDIVISION AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 1 DAY OF Aug. 2017.

MCGUIRE DESIGN & CONSTRUCTION, INC. BY IT'S MANAGING MEMBER DALTON MCGUIRE

BY: DALTON MCGUIRE
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 1 day of Aug., 2017, within my jurisdiction, the within named Dalton McGuire, who acknowledged to me that he is managing member of McGuire Design & Construction, Inc., a Mississippi corporation, and that for and on behalf of said corporation as member of said corporation, and as the act and deed of said corporation as member of said corporation, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 1 DAY OF Aug., 2017.

Kristin L. Shaw
NOTARY PUBLIC

MY COMMISSION EXPIRES: 5/14/20



PLANNING COMMISSION APPROVAL

THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2017.

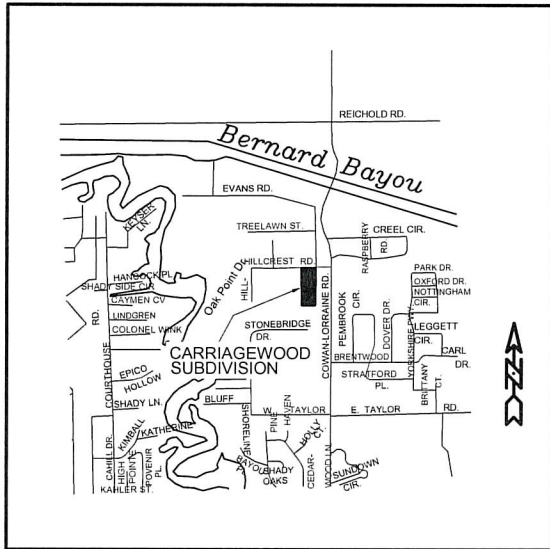
PLANNING COMMISSION CHAIRMAN

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2017.

ROBERT K. RIEMANN, P.E.
CITY ENGINEER



VICINITY MAP
NOT TO SCALE

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2017, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: _____
BILLY HEWES, MAYOR DATE OF EXECUTION _____

BY: _____
MUNICIPAL CLERK DATE OF EXECUTION _____

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF CARRIAGEWOOD SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____, 2017.

DEPUTY CLERK

CLIFFORD A. CROSBY, P.L.S. NO. 2539

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____, 2017, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____, ON PAGE _____.

JOHN MCADAMS, CHANCERY CLERK

BY: _____ D.C.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, A REGISTERED 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 ON THIS _____ DAY OF _____, 2017.

CLIFFORD A. CROSBY, P.L.S. NO. 2539



CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649

EMAIL: cliffordcrosby@cableone.net



**DEPARTMENT OF
ENGINEERING**

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

October 19, 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: Carter Place Subdivision; Acceptance for Perpetual Maintenance

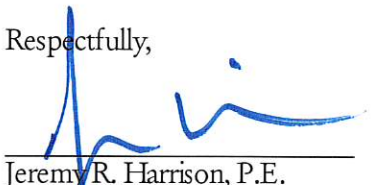
Dear Mr. Long:

On April 28, 2020 Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted a follow-up inspection and the prior deficiencies have been satisfactorily addressed by the developer.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council the utility bills for the streetlights should be transferred to the City.

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

Respectfully,



Jeremy R. Harrison, P.E.
Assistant Director of Engineering

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

Attachments: 1. Engineering Inspection Report
2. Map



DEPARTMENT OF
ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Carter Place Subdivision
TYPE OF INSPECTION:	Warranty Inspection
DATE:	April 28, 2020
PERSONS PRESENT:	Aaron James, Department of Engineering Joe Johnson, Department of Public Works John Thomas, Department of Public Works Jeremy Harrison, Department of Engineering

CHECKLIST ITEMS

STREETS & DRAINAGE:

1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? ☐.Yes ☒.No ☐.N/A
2. Is street paving/concrete acceptable? ☒.Yes ☐.No ☐.N/A
3. Is drainage pipe in ROW concrete? ☒.Yes ☐.No ☐.N/A
4. Are catchbasin openings sized correctly? ☒.Yes ☐.No ☐.N/A
5. Are curbs & gutter broken/settled? ☐.Yes ☒.No ☐.N/A
6. Is rebar present in curb? ☒.Yes ☐.No ☐.N/A
7. Are street lights present & spaced correctly? ☒.Yes ☐.No ☐.N/A
8. Are lots graded to direct water to drainage systems? ☒.Yes ☐.No ☐.N/A
9. Is/Are detention pond(s) holding water? ☐.Yes ☐.No ☒.N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☐.Yes ☐.No ☒.N/A
11. Are swales/ditches able to be maintained by residents? ☐.Yes ☒.No ☐.N/A
12. Is erosion control provided at outfalls? ☒.Yes ☐.No ☐.N/A
13. Are any extra easements required? ☐.Yes ☒.No ☐.N/A

WATER & SEWER:

1. Are all water meters installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A

4. Are all manholes installed in accordance with city standards?

☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place?

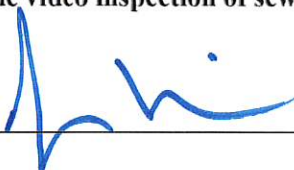
☒ Yes ☐ No ☐ N/A

2. Are traffic control signs correct & in place?

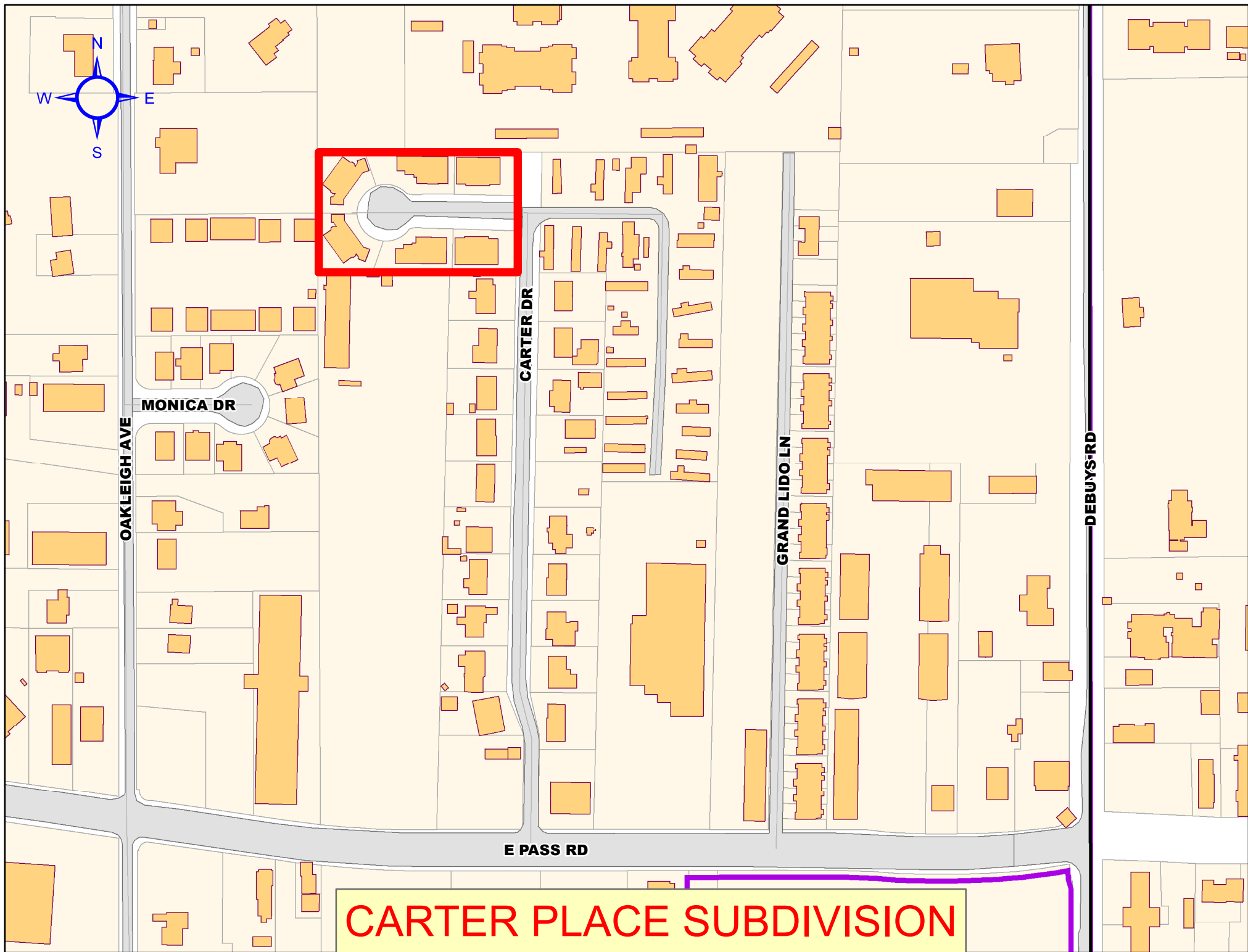
☒ Yes ☐ No ☐ N/A

PUNCHLIST ITEMS

1. Clean debris from all catch basins. **COMPLETE**
2. Clean easement along entire drainage system for subdivision. **COMPLETE**
3. Locate and bring to grade valve on water main tie-in. **COMPLETE**
4. Replace all water meter boxes with City approved type. **COMPLETE**
5. Locate all sewer clean-outs, bring to grade and cap. **COMPLETE**
6. Replace missing streetlight. **COMPLETE**
7. Clean road, curb and gutter of vegetation and sediment (unable to inspect). **COMPLETE**
8. Provide certified as-builts. **COMPLETE**
9. Provide video inspection of sewer main. **COMPLETE**

Signed:  Date: 10/19/2020

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering



CARTER PLACE SUBDIVISION

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 PETITION BY GOLDIN METALS, INC., FOR A FREE PORT
WAREHOUSE LICENSE FOR A PERIOD OF FIVE (5) YEARS PURSUANT TO MISS.
CODE (1972) ANN., AS AMENDED, SEC. 27-31-51, ET SEQ., AND FOR RELATED
PURPOSES**

WHEREAS, Goldin Metals, Inc., filed, on August 12, 2020, its Application for a Free Port Warehouse License related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

WHEREAS, in its Application, Goldin Metals, Inc., has produced written verification and documentation, as included in **Exhibit “A”** hereto, to this Council as to the authenticity and correctness of its application in regard to the Free Port Warehouse license; and

WHEREAS, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Goldin Metals, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a “free port warehouse”.

WHEREAS, the Harrison County Board of Supervisors has approved a Resolution granting the Application for a Free Port Warehouse License; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Free Port Warehouse license should be approved for a period of five (5) years beginning on January 1, 2020; and

WHEREAS, attached hereto for your review and as collective **Exhibit “B”** are the Minutes of the Harrison County Board of Supervisors wherein the Board approved the Free Port Warehouse License for Goldin Metals, Inc.

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 application for Free Port Warehouse license at its warehouse located at 10104 Lorraine Road in Gulfport, Mississippi, for a period of five (5) years, beginning on January 1, 2020, be, and the same is hereby approved.

SECTION 3. That Goldin Metals, Inc., is hereby granted a Free Port Warehouse license for a period of five (5) years beginning on January 1, 2020, ending December 31, 2024, so along as Goldin Metals, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE Goldin Metals, Inc.

PHYSICAL ADDRESS 10104 Lorraine Road

TYPE OF PROPERTY SHIPPED Manufacturer of Metal Roofing & Building Components

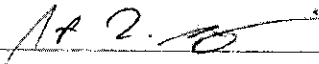
TOTAL VALUE OF PROPERTY \$2,222,305.05

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 5.00%

LOCATION - COUNTY Harrison CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 12th day of August, 2020.

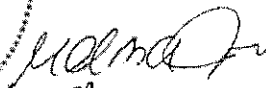
Goldin Metals, Inc.
Applicant (Name of Taxpayer)

By: 

Title: Chief Financial Officer

ATTEST:




8/12/2020

**EXHIBIT
B**

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 20 19 THROUGH DECEMBER 31, 20 19

Name of Warehouse Goldin Metals, Inc.

Location 10104 Lorraine Road City Gulfport County Harrison

Mailing Address 14231 Seaway Road, Suite 7000 Gulfport, MS 39503

1. Total shipments of all personal property.	<u>\$6,367,539</u>
2. Total shipments within Mississippi.	<u>\$1,771,686</u>
3. Percentage of shipments within Mississippi.	<u>27.82%</u>
4. Amount of property subject to tax, 1/1/ 20 <u>19</u> . (# 3 x previous year Report of Inventory # 1)	<u>\$524,109</u>
5. Prior estimate (Previous Report of Inventory)	<u>\$94,184</u>
6. Personal property to be back assessed. (# 4 less # 5)	<u>\$429,925</u>

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 12th day of August, 20 20 .

By 

Title Chief Financial Officer

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

There next came on for consideration the matter of granting a license to operate a free port warehouse for personal property to be shipped out of state during each calendar year by GOLDIN METALS, INC. After a full discussion of the subject, Supervisor **REBECCA POWERS** offered the adoption of the following Order:

AN ORDER OF THE HARRISON COUNTY BOARD OF SUPERVISORS CONCURRING IN A RESOLUTION ADOPTED AND RECOMMENDED BY THE HARRISON COUNTY DEVELOPMENT COMMISSION, GRANTING TO GOLDIN METALS, INC. A FREE PORT WAREHOUSE LICENSE FOR STORAGE OF PERSONAL PROPERTY TO BE SHIPPED OUT OF STATE DURING EACH CALENDAR YEAR FOR A PERIOD OF FIVE (5) YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.

WHEREAS, it is hereby acknowledged that this Board has received the Resolution of the Harrison County Development Commission as stated above and attached hereto as Exhibit "1"; and

WHEREAS, GOLDIN METALS, INC. filed with this Board its application to operate and request for license to operate a free port warehouse for storage of personal property to be shipped out of state during each calendar year, a copy of same being attached to the Commission Resolution as Exhibit "A"; and

WHEREAS, GOLDIN METALS, INC. has produced written verification and documentation to this Board as to the authenticity and correctness of its application in regard to the free port warehouse license application; and

WHEREAS, this Board finds as a fact that the business operations of the applicant described in the aforesaid application constitutes an industrial enterprise of public utility.

IT IS THEREFORE ORDERED as follows:

1. That the application for license to operate a free port warehouse for personal property to be shipped out of state during each calendar year by GOLDIN METALS, INC., as described in the application filed by said company, be and the same is hereby approved for a period of five years, commencing January 1, 2021.
2. That the Clerk of the Board be and is hereby directed to spread a copy of this Order on the Minutes of this Board; and said Clerk shall also forward one certified copy of the license to operate a free port warehouse for storage of personal property to be shipped out of state during each calendar year to the Tax Assessor of Harrison County and obtain the certificate of said Tax Assessor.

SUPERVISOR KENT JONES seconded the motion, and on a roll call vote, the result was as follows:

Supervisor Beverly Martin	Voted	AYE
Supervisor Rebecca Powers	Voted	AYE
Supervisor Marlin Ladner	Voted	(ABSENT & EXCUSED)
Supervisor Kent Jones	Voted	AYE
Supervisor Connie M. Rockco	Voted	AYE

A majority of the Supervisors present and voting in the affirmative, the motion was declared carried and the Order adopted on the 5th day of October 2020.

There next came on for discussion the request of GOLDIN METALS, INC. for a license to operate a freeport warehouse for storage of personal property to be shipped out of state during each calendar year attached as Exhibit "A", and after a general discussion of the subject Commissioner Mark Schloegel, on behalf of the Marketing/Industrial Committee, offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION CONFIRMING THAT THE APPLICATION TO OPERATE A FREEPORT WAREHOUSE OF GOLDIN METALS, INC. COMPLIES WITH STATE STATUTE AND REQUESTING THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, FAVORABLY CONSIDER THE APPLICATION OF GOLDIN METALS, INC. AND GRANT A LICENSE TO OPERATE A FREEPORT WAREHOUSE FOR STORAGE OF PERSONAL PROPERTY TO BE SHIPPED OUT OF STATE DURING EACH CALENDAR YEAR.

BE IT RESOLVED by the Harrison County Development Commission that:

WHEREAS, at its regular meeting of September 22, 2020 this Commission considered the application of Goldin Metals, Inc. for a license to operate a freeport warehouse for storage of personal property to be shipped out of state during each calendar year as submitted to the Harrison County Board of Supervisors pursuant to Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS this Commission does find that such application complies with state statute and asks that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the freeport warehouse license for storage of personal property to be shipped out of state during each calendar year be granted to Goldin Metals, Inc. for the maximum period of time as permitted by statute, or for such time as the Board of Supervisors deems appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission does hereby confirm that the application of Goldin Metals, Inc. for a license to operate



a freeport warehouse for storage of personal property to be shipped out of state during each calendar year complies with state statute and the Commission hereby asks that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the freeport warehouse license for storage of personal property to be shipped out of state during each calendar year be granted to Goldin Metals, Inc. commencing January 1, 2021 and continuing for the maximum period of time as permitted by statute, or for such time as the Board of Supervisors deems appropriate.

COMMISSIONER John Shorty Sneed seconded the motion, and on a roll call vote, the result was as follows:

Commissioner Frank Bordeaux	Voted: YEA
Commissioner Jennifer Burke	Voted: ABSENT
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: YEA
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Sharon Bentz Mustered	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner John "Shorty" Sneed	Voted: YEA

A majority of the Members present and at least nine members having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 22nd day of September 2020.

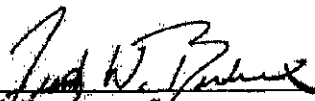


Frank Castiglia, Jr., President

C E R T I F I C A T E

I, Frank Bordeaux, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution dated September 22, 2020 is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 22nd day of September, 2020.



Frank Bordeaux, Secretary

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

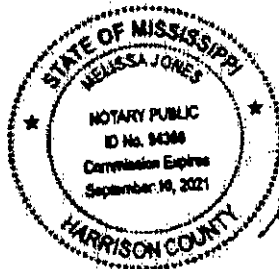
*AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE Goldin Metals, Inc.
PHYSICAL ADDRESS 10104 Lorraine Road
TYPE OF PROPERTY SHIPPED Manufacturer of Metal Roofing & Building Components
TOTAL VALUE OF PROPERTY \$2,222,305.05
PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 5.00%
LOCATION - COUNTY Harrison CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 12th day of August, 2020.

Goldin Metals, Inc.
Applicant (Name of Taxpayer)
By: *[Signature]*
Title: Chief Financial Officer

ATTEST:



[Signature]
8/12/2020



FREE PORT WAREHOUSE
REPORT OF INVENTORY
JANUARY 1, 20 20

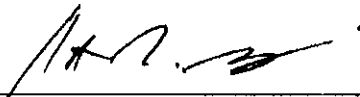
Name of Warehouse Goldin Metals, Inc.

Location 10104 Lorraine Road City Gulfport County Harrison

Mailing Address 14231 Seaway Road, Suite 7000 Gulfport, MS 39503

1. Total value of personal property as of 1/1/20 20 . \$2,222,305.05
2. Estimated percentage of personal property to be shipped within Mississippi. 5.00%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). \$111,115.25

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 12th day of August, 20 20.

By 

Title Chief Financial Officer

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 20 19 THROUGH DECEMBER 31, 20 19

Name of Warehouse Goldin Metals, Inc.

Location 10104 Lorraine Road City Gulfport County Harrison

Mailing Address 14231 Seaway Road, Suite 7000 Gulfport, MS 39503

1. Total shipments of all personal property.	<u>\$6,367,539</u>
2. Total shipments within Mississippi.	<u>\$1,771,686</u>
3. Percentage of shipments within Mississippi.	<u>27.82%</u>
4. Amount of property subject to tax, 1/1/ 20 <u>19</u> . (# 3 x previous year Report of Inventory # 1)	<u>\$524,109</u>
5. Prior estimate (Previous Report of Inventory)	<u>\$94,184</u>
6. Personal property to be back assessed. (# 4 less # 5)	<u>\$429,925</u>

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 12th day of August, 20 20.

By 

Title Chief Financial Officer

This report shall be submitted to the Tax Assessor no later than **March 31** of each year.



Harrison County, Mississippi

Certified Copy

Order: 20-1771

File Number: 20-1771

ORDER concurring in a Resolution adopted and recommended by the Harrison County Development Commission, granting to Goldin Metals, Inc. a Free Port Warehouse License for storage of personal property to be shipped out of state during each calendar year for a period of five years, as authorized by Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended.

I, John McAdams, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Order No. 20-1771, passed by the Board of Supervisors on 10/5/2020.

THIS, the 16th day of October 2020.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors

By: *Brenda Salomon*
Deputy Clerk



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ACTIVATION FOR GULFPORT REGIONAL PLANNING COMMISSION – OLD HIGHWAY 49 SIDEWALKS, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Metropolitan Planning Organization (“GRPC”) has advised that the MPO Transportation Policy Committee has allocated funding to existing and new projects in the City of Gulfport one of which is the Old Highway 49 Sidewalks Project; and

WHEREAS, the project shall be designed to install sidewalks to serve the Orange Grove Public Library and surrounding community, at a cost of \$200,000, of which the GRPC has agreed to pay 80% (\$160,000) and the City of Gulfport will be responsible for the remaining 20% (\$40,000) ; and

WHEREAS, it is necessary to activate the project and designation Wayne Miller as the contact person on this project with the City, as more fully set forth in the supporting documentation (see Exhibit “A” attached hereto), and as recommended by Wayne Miller, P.E., Director of Public Works; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the activation of the Gulf Regional Planning Commission Project – Old Highway 49 Sidewalks Project, and designate Wayne Miller as the contact person on this project for the City (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the activation for the Gulf Regional Planning Commission Project – Old Highway 49 Sidewalks Project, be and it is hereby approved, Wayne Miller, P.E., be and he is hereby designated as the contact person on the project for the City, and the Mayor (or his designee) is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Kris Riemann, P.E., Engineering

Gerard Bellocq, Finance

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

WEM

Date: 10/20/2020

Re: Request Activation for GRPC Project

-Old Highway 49 Sidewalks

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

The project shall be designed to install sidewalks to serve the Orange Grove Public Library and surrounding community.

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

The cost of the project will be \$200,000. GRPC has agreed to pay 80% (\$160,000) of this cost. The City will be responsible for the remaining 20% (\$40,000) which was funded as part of the FY 2021 Budget.

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

This item has been approved by:
Mayor or C.A.O. _____

Attachments: GRPC Letter dated October 8, 2018
GRPC Project Scope FY 2019-2022

DEPARTMENT OF PUBLIC WORKS

Mississippi Gulf Coast
Metropolitan Planning Organization
Gulf Regional Planning Commission

October 8, 2018

Mayor Billy Hewes, III
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: MPO funding allocations for Gulfport Transportation Improvement Program (TIP) projects

Dear Mayor Hewes:

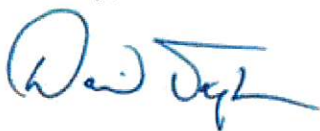
We are pleased to inform you that the MPO Transportation Policy Committee has allocated federal transportation funding totaling \$5,039,835 to existing and new projects in the City of Gulfport. The allocations are as follows:

- o Landon Road Widening: \$751,867 (STPBG) - Increased total allocation to \$2,960,000
- o Seaway Road Multi-use Path: \$157,660 (TAP) – Increased total allocation to \$945,964
- o Dedeaux Road Phase 2: \$3,760,000 (STPBG) – New project allocation
- o School Zone Safety: \$210,278 (STPBG) – New project allocation
- o Old Hwy 49 Sidewalks: \$160,000 – New project allocation

The projects are included in the FY 2019-2022 Transportation Improvement Program, with the federal allocations being intended to cover 80% of the construction costs and the City being responsible for providing the remaining 20%.

We are excited regarding the prospects of substantial improvements in the mobility and safety of residents and visitors as they travel the streets of Gulfport and look forward to working with you to expedite the implementation of these projects.

Sincerely,



David Taylor
Planning Director

Cc: Mr. Jeff Ely, MDOT Planning Division
Mr. David Seyfarth, MDOT LPA Division
Ms. Necole Baker, MDOT LPA Division
Ms. Tammi Moore, MDOT Programming Division
Mr. Kris Riemann, Gulfport City Engineer

Mississippi Gulf Coast Metropolitan Planning Organization

FY2019-2022 Transportation Improvement Program (TIP)



County	Harrison	Agency	Gulfport
Improvement Type	Bicycle/Pedestrian	Route	Old Hwy 49
Project Termini	Robinson Rd. to Oak Ln.		
Project Description	5' sidewalk to serve new library, and surrounding community		

		Project Notes			
Action	Add to TIP	Date	8/23/2018	Type	Amend
Remarks	\$160,000 TAP				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

Funding Information					
FY	Source	Phase	Federal	Match	Total
2020	TAP	CON	\$160,000	\$40,000	\$200,000
Project Totals			\$160,000	\$40,000	\$200,000

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SERVICES CONTRACT WITH SWE, INC., D/B/A SOUTHWEST
ENGINEERS, AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to enter into a Services Contract with SWE, Inc. d/b/. Southwest Engineers, to provide water treatment services for the Gulfport Police Department in connection with the “chill loop system” located in the Robert Curry Public Safety Building; and

WHEREAS, a proposed Purchase Agreement for Water Treatment between SWE, Inc. d/b/a Southwest Engineers and the City of Gulfport is attached hereto as Exhibit “A” for your consideration and approval of the same is considered to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the “Purchase Agreement” with SWE, Inc. d/b/a Southwest Engineers be and it is hereby approved, in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



SWE, Inc.

Cust. ID: M0705

d.b.a. SOUTHWEST ENGINEERS
Purchase Agreement for Water Treatment

Issue Date: September 3, 2020

Agreement Submitted To: **City of Gulfport**
 2220 15th Street
 Gulfport, Mississippi 39501

Contract Start Date: 10/1/20–9/30/2021

AGREEMENT is hereby made between **Southwest Engineers** and **City of Gulfport**, Purchaser for **Gulfport Police Department**. This Agreement shall be in force for a minimum period of one year beginning on the date indicated above. This Agreement will be renewed automatically unless terminated in writing. This Agreement can be terminated by either party by giving thirty (30) days advance written notice to the other.

For the consideration specified below, Southwest Engineers agrees to service with materials conforming to industry standards, the following systems:

SYSTEM/LOCATION
 Chill Loop System

SERVICE FREQUENCY
 Quarterly

Consideration for products and services to the above systems shall be **\$822.15 per year**; this fee includes chemicals and quarterly service visits. The chemical(s) to be utilized at your facilities are as follows:

<u>Chemical(s)</u>
SWE 7044

Please note should additional chemical needs and services be required, they would be provided at an additional cost not covered under this purchase agreement. Pricing will be provided upon customer request.

To implement and obtain the greatest benefit from the services to be performed under this Agreement:

The Purchaser agrees to:

1. Provide prompt access to water systems covered under this Agreement.
2. Repair all water systems as needed so as to minimize water loss and waste of treatment chemicals.
3. Provide routine cleaning and maintenance for chill loop system.

Southwest Engineers agrees to:

1. Make service calls, prepare water analyses, and submit written reports to Purchaser.
2. Make routine physical inventory checks so that chemical will be furnished as needed.
3. Make adjustments to program and equipment as necessary.

Initials _____

**SWE, Inc.****Cust. ID: M0705****d.b.a. SOUTHWEST ENGINEERS**
Purchase Agreement for Water Treatment**Issue Date: September 3, 2020****Agreement Submitted To:** **City of Gulfport**
2220 15th Street
Gulfport, Mississippi 39501**Contract Start Date: 10/1/20–9/30/2021**

Neither party shall be held liable if performance under this Agreement is prevented by strikes, accidents, or other factors beyond the control of either party. Purchaser will be invoiced as specified above and agrees to pay within thirty (30) days of invoice date. Past due balances are subject to a late payment charge of \$35.00 and 10% per month, or the maximum amount permitted by applicable law. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any government (national, state or local) upon the sale, production or transportation of the products sold hereunder. Buyer shall pay all reasonable costs, fees (including attorney's fees) and expenses incurred by Seller in collecting monies due or to become due hereunder.)

The parties hereto indicate acceptance of this Agreement by the signature of their authorized representatives.

Signature: _____ Date: _____

CITY OF GULFPORTSignature: _____ Date: September 3, 2020**SOUTHWEST ENGINEERS/TOMMY DAIGREPONT****Initials** _____

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 LANDON ROAD – RAILROAD CROSSING IMPROVEMENTS FUNDING FOR THE LANDON ROAD WIDENING PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID FUNDING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to five lanes, including railroad and intersection improvements; and

WHEREAS, required upgrades at the highway-railroad crossing which may include, but are not limited to, improvements to the railroad crossing surface, signals and gates; and

WHEREAS, in order to accomplish the railroad related work on the project, the Mississippi Department of Transportation (MDOT) must provide authorization to the railroad, Kansas City Southern Railway (KCS), with appropriate funding secured to cover the costs of construction to reimburse KCS for their expenses. The total anticipated construction costs for this segment of the project is \$810,191.00, of which a 20% match is required from the City of Gulfport in the amount of \$162,038.00, as more fully set for the documentation attached hereto as Exhibit “A” and recommended by Connie Debenport, Purchasing Manager for the City of Gulfport; and

WHEREAS, approval of a special check to be issued to pay the City’s 20% match pursuant to the Exhibit “A,” attached hereto, is believed to be 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 a special check is approved to be issued in the amount of \$162,038.00, as set forth in Exhibit "A" to this resolution, to pay the City's required portion of the related railroad work.

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

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

AYES

NAYS

ABSENT

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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: October 22, 2020

Re: Landon Road Railroad Crossing Improvements Funding request
STP-9138-00(002)LPA/107221-701100 & 701100

Please see attached letter from David Seyfarth with MDOT requesting funding in the amount of \$162,038.20. This amount is the required 20% match that the City of Gulfport is responsible for paying for the railroad related work for the project. Funding is in place for the City's match.

Request approval to make payment as well as issue special check. Thank you for your consideration.

Official Purchase Request

UNDER 5K	
OVER 5K	
OVER 50K	X

☐ Executive	☐ Fire	☐ Public Works	☐ Police
☐ Legislative	☐ Liesure Services	☒ Engineering	☐ Capital
☐ Judicial	☐ Harbor	☐ Water Operations	☐ Capital
☐ Legal	☐ Community Development	☐ Sewer Operations	☐ Capital
☐ General Admin.	☐ Utility Billing	☐ Traffic	☐ Capital
☐ Urban Development	☐ Economic Development	☐ Streets & Drainage	☐ Other

Date: 10/16/2020

Requisition #: _____

Requestor / POC: Kris Riemann

PO #: _____

Department: Engineering

Suggested Vendor: MDOT

Account #'s: _____

Vendor #: _____

345-640100-02804

POC: _____

Phone #: _____

Fax #: _____

Email: _____

STATE BID / BID GROUP: _____

Council Approval: _____

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1				Landon Road Improvements Project <i>KCS payment - KCS payment</i>	\$ 162,038.20	\$ 162,038.20
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
FREIGHT / SHIPPING COST						
TOTAL						\$ 162,038.20

COMMENTS / JUSTIFICATION

See attached backup documentation

Landon Road Project - Request for payment to KCS

W. S.
REQUESTOR SIGNATURE

10/16/2020

DATE

P1

DOC #

AUTHORIZED SIGNATURE

DATE

[PURCHASING WEBSITE LINK](#)

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

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



Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, MS 39574
October 15, 2020

Kris Riemann
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: STP-9138-00(002)LPA/107221-701100 & 701200, Landon Road, Gulfport – Railroad
Crossing Improvements Funding

Dear Mr. Riemann:

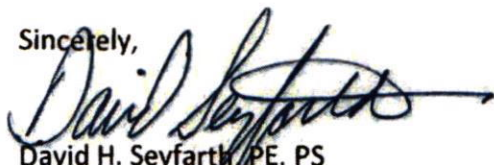
As a part of the project to widen Landon Road in Gulfport, there are upgrades that are required at the highway-railroad crossing. Those upgrades may include, but may not be limited to, improvements to the railroad crossing surface, signals and gates.

In order to accomplish the railroad related work on the project, the Mississippi Department of Transportation (MDOT) must provide written authorization to the railroad, Kansas City Southern Railway (KCS). Before authorization can be granted, appropriate funding must be secured to cover the costs of construction to reimburse KCS for their expenses.

The total construction costs for the railroad crossing upgrades are anticipated to not exceed \$810,191.00 (526,000 for Signals & 284,191 for Surface). There is a required 20% match for the local public agency, which makes the City of Gulfport responsible for \$162,038.20. Any unused portion of the design costs will be returned to the City upon project completion. A copy of the KCS cost estimates have been attached for your record and review. Please remit to the MDOT the amount of \$162,038.20 at the earliest convenience.

If you have any questions regarding this matter, please feel free to contact me at your convenience.

Sincerely,



David H. Seyfarth, PE, PS
Special Projects Engineer

ESTIMATE

Date: 09/09/19
Applicant: MDOT
Location: Gulfport
Dot #: 305196S
Asset #: 935004

Mile Post: 4.74
Road Name: Landon Road

Project Summary:

Install (1) 113.75 concrete crossing, new filter fabric, new ballast, new drainage pipes and extension of existing hardpan for the crossing rehabilitation

All items may or may not be used. If not, the final billing will reflect actual quantities.

THIS IS AN ESTIMATE OF COST, THE INDIVIDUAL PRICES AND FINAL BILL MAY VARY, BUT THE FINAL BILLING WILL REFLECT ACTUAL DOCUMENTABLE PRICES.

Estimated Project Cost

\$284,191

Grading - Subgrade Preparation

(1) Materials

170 Net Tons - Asphalt for Filler	
\$100.00 per Net Ton	\$17,000
160 Net Tons - 12" Asphalt Subbase for extension	
\$100.00 per Net Ton	\$16,000
250 Net Tons - Ballast Material	
\$75.00 per Net Ton	\$18,750

Total Materials Cost

\$51,750

(2) Contractor Labor and Equipment

60 Hours - 2 Trackhoes with Operators	
\$125.00 per Hour	\$15,000
60 Hours - Dump Truck with Operator	
\$85.00 per Hour	\$5,100
60 Hours - Dozer with Operator	
\$90.00 per Hour	\$5,400
36 Hours - Asphalt Steel Wheel Roller	
\$75.00 per Hour	\$2,700
36 Hours - Saw Cut Machine	
\$75.00 per Hour	\$2,700
36 Hours - Asphalt Milling Machine	
\$85.00 per Hour	\$3,060
36 Hours - Asphalt Laydown Machine	
\$150.00 per Hour	\$5,400
180 Man Hours - Miscellaneous Labor	
\$30.00 per Hour	\$5,400
60 Man Hours - Flagging (Rail Pro)	
\$80.00 per Hour	\$4,800
48 Man Hours - Contract Recordkeeping & Completion Reports	
\$50.00 per Hour	\$2,400
2 Traffic Control Plan, Barricades, and Detouring	
\$10,000.00 estimated	\$20,000
1000 Haul 80' Track Panel	
\$12.00 estimated	\$12,000
1000 Mobilization In & Out	
\$32.00 estimated	\$32,000
1 Disposal of spoils	
\$10,000.00 estimated	\$10,000

Total Contractor Cost

\$125,960

Crossing and Trackwork

(1) Materials

113.75	L.F. - Prefabricated Concrete Crossing Panel for 136lb Rail	
	\$156.80 per L.F.	\$17,836
2	Ea. - 80' 136# Prefabricated Track Panel 10' Oak Ties on 19 1/2" centers	
	\$10,613.49 Ea.	\$21,227
2	Ea - Transition Rail 136RE/115 3/16 HL LH 20' with 1/4" head loss	
	\$1,600.00 ea	\$3,200
2	Ea - Transition Rail 136RE/115 3/16 HL RH 20' with 1/4" head loss	
	\$1,600.00 ea	\$3,200
10	Ea. - Plasma Welds	
	\$400.00	\$4,000
50	Ea. - New 136 Tie Plates	
	\$10.50 Ea.	\$525
1000	Ea. -115 RE Rail Anchors	
	\$1.33 Ea.	\$1,330
100	Ea. - 136RE Rail Anchors	
	\$1.33 Ea.	\$133
250	Ea. - Track Spikes	
	\$0.45 Ea.	\$113
2400	Sq. Ft. - Filter Fabric	
	\$0.25 per Sq. Ft.	\$600
5	% Freight and Handling of Materials	\$2,608
6	% State and Use Tax on Materials	\$3,130
Total Materials Cost		\$57,902

(2) Labor

36	Project Management	
	\$60.00 per Hour	\$2,160
180	Man Hours to Remove Existing Crossing	
	\$40.00 per Man Hour	\$7,200
180	Man Hours to Reconstruct Track	
	\$40.00 per Man Hour	\$7,200
180	Man Hours to Install New Crossing	
	\$40.00 per Man Hour	\$7,200
10.55	% Vacation and Holidays	\$2,507
18.31	% Health and Welfare	\$4,350
26.73	% Railroad Retirement and Unemployment	\$7,021
1.95	% Supplemental Pension	\$512
12.5	% Railroad Public Liability Insurance	\$2,970
Total Labor Cost		\$41,120

(3) Equipment

2 Days - 2 Heavy Duty Drills \$25.00 per Day	\$100
2 Days - 2 Impact Wrenches \$25.00 per Day	\$100
2 Days - 2 Air Compressors \$65.00 per Day	\$260
2 Day - Automatic Tamper with Operator \$1,149.00 per Day	\$2,298
2 Day - Ballast Regulator with Operator \$520.00 per Day	\$1,040
36 Hours - Section Truck with Rail Units \$25.33 per Hour	\$912
36 Hours - Roadmaster Truck with Rail Units \$12.61 per Hour	\$454
36 Hours - Welding Truck with Rail Units \$63.75 per Hour	\$2,295
Total Equipment Cost	\$7,459

Estimated total project cost	\$284,191
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KANSAS CITY SOUTHERN RAILWAY COMPANY
GRADE CROSSING WARNING DEVICES
SIGNAL PROJECT ESTIMATE OF COST

ESTIMATE IS DEFINED AS: TO PRODUCE A STATEMENT OF APPROXIMATE COST

DATE 9/5/19

Project Description & Location...

PROPOSED TO INSTALL TWO NEW FLASHER SIGNALS WITH GATES AND TWO NEW CANTILEVERS AND INSTALL A NEW 6' x 8' STEEL BUNGALOW WITH CONSTANT WARNING TIME UNIT AT THE CROSSING OF KCS RAILWAY TRACKS WITH **LONDON ROAD IN GULFPORT, MS**

...COST MAY INCREASE IF ROADWORK PHASING IS MODIFIED FROM CURRENT PLAN

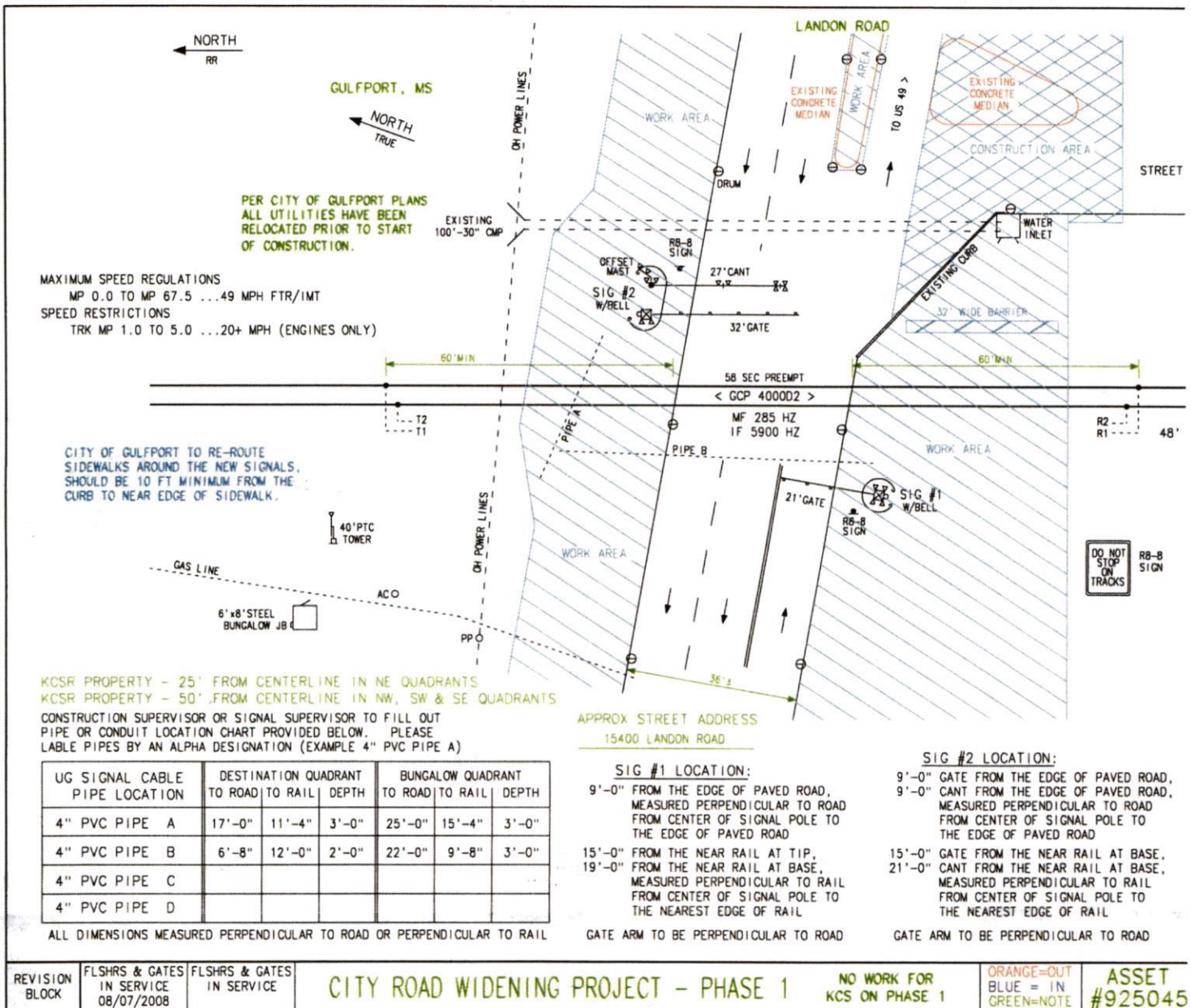
States Identification... STP-9138-00(003)LPA 107221/711100 LONDON ROAD US DOT # 305-196S GULFPORT, MS HARRISON COUNTY	Funding Mechanism... SIGNAL PROJECT	Railroads Identification... DWG NO. SD-17-2-004.74 DOT NO. 305196S MILE POST 004.74 ASSET # 925045 SOUTHEAST DIVISION GULFPORT SUBDIVISION
---	--	--

MATERIAL Description & Pricing Info...	QTY Unit	Unit Price	TOTAL
6' x 8' STEEL BUNGALOW, with Micro-Aide Recording Unit, with Modules and Program required to control warning devices as shown, Chargers & Battery necs., etc	1 LOT	95,000	\$ 95,000.00
FLASHER & GATE SIGNALS, with 12" LED Lights, All Aluminum Gate Arms, LED Gate Lights, Signs, Bells, with any side lights as per State Specifications.	1 LOT	80,000	\$ 80,000.00
SIGNAL GROUND MATERIAL, Foundations, Underground Wire & Cable, Guard Rails, Multi Shunt Boxes at approaches, Track Connectors, Bond Wires, wiring materials, etc.	1 LOT	55,500	\$ 55,500.00
Containerized Freight Charges, Siemens Corp.	1 LOT	15,000	\$ 15,000.00
10% Material Contingency Fee, Siemens Corp.	1 LOT	24,500	\$ 24,500.00
PROJECT MATERIAL, Cover Rock or Fill Material, 220 Volt AC Service Pole, boring, etc Directional Boring with 4" PVC Pipe as determined by Railroad, retaining wall, culvert, etc.	1 LOT	30,000	\$ 30,000.00
Public Road Authority to perform any culvert or drainage work required, cost not included			
MATERIAL RELEASED... none			
SEE KCSR LAYOUT PLAN... DWG NO SD-17-2-004.74A-C1	MATERIAL SUB TOTAL = \$ 300,000.00		

LABOR & ADDITIVES, Equipment, Engineering...	QTY Unit	Unit Price	TOTAL
KCS LABOR with Additives, all Signal Dept. Personnel required for Administration, and for Field Installation, testing and cut-over as directed by the Signal Engineer. 28d	1 Const	123,760	\$ 123,760.00
EQUIPMENT CHARGES, for Signal Dept Pickup Trucks, Backhoes, Boom Trucks, etc.	1 Const	39,130	\$ 39,130.00
KCS PERSONAL EXPENSES, for all Signal Dept Personnel	1 Const	19,110	\$ 19,110.00
CONTRACT ENGINEERING, for Layout Design, Quote Plans, Material Lists, Layout Plans & Estimate, Shop Wiring & Field Construction Plans as directed by the RR (JaKay)	1 Const	30,000	\$ 30,000.00
CONTRACT ACCOUNTING, Project Cost Tracking System through the life of the project, Completion Reports and assist Accounting with Final Billing preparation. (BHS)	1 Const	6,500	\$ 6,500.00
UTILITY COORDINATION, arrangements for new electrical service, relocation of utilities, arrange for rock & fill material, project coordination as directed by the RR (JaKay)	1 Const	7,500	\$ 7,500.00
FIELD INSTALLATION CONTRACTOR, to provide equipment & personnel as required by the KCSR Field Installation Bid Request package for the signal installation.	N/A		
THIS ESTIMATE IS LIMITED TO 180 DAYS FROM DATE OF ISSUANCE, KCS SHALL AUTHORIZE IT'S USE THEREAFTER	LABOR SUB TOTAL = \$ 226,000.00		

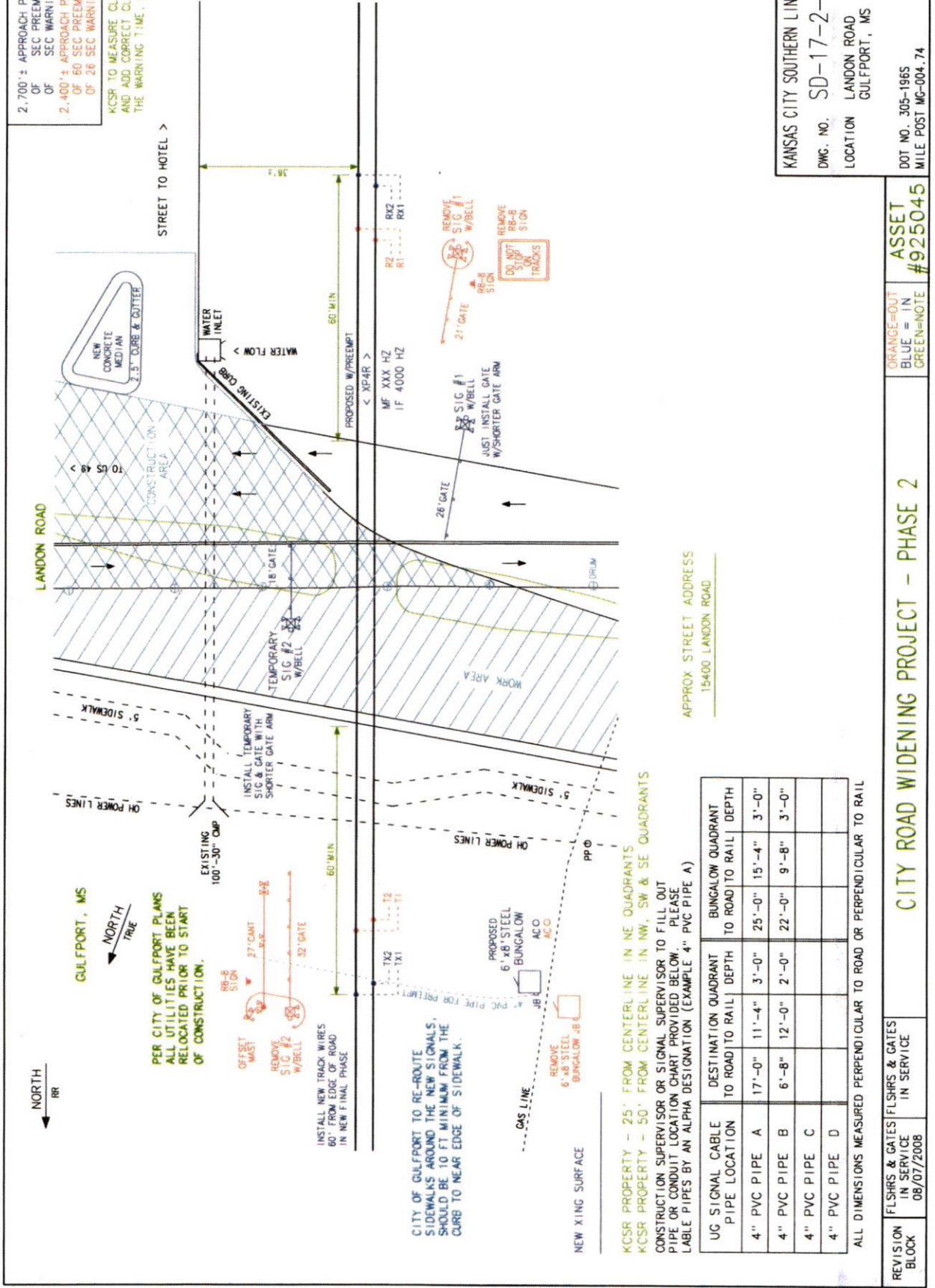
**TO INSTALL FLASHERS & GATES & CANTILEVERS AT
LONDON ROAD IN GULFPORT, MS**

**TOTAL ESTIMATE OF COST
\$ 526,000.00**



2,700'± APPROACH PROVIDES A MAXIMUM
OF SEC PREEMPT TIME AT MPH
OF SEC WARNING TIME AT MPH
2,400'± APPROACH PROVIDES A MAXIMUM
OF 60 SEC PREEMPT TIME AT 25 MPH
OF 26 SEC WARNING TIME AT 25 MPH

KCSR TO MEASURE CLEARANCE DISTANCE
AND ADD CORRECT CLEARANCE TIME TO
THE WARNING TIME. REFER TO CHART



KANSAS CITY SOUTHERN LINES SIGNAL DEPT.
DWG. NO. SD-17-2-004.74A
LOCATION LANDON ROAD
GULFPORT, MS
DOT NO. 305-1965
MILE POST MC-004.74

ASSET
#925045
ORANGE=OUT
BLUE=IN
GREEN=NOTE

CITY ROAD WIDENING PROJECT - PHASE 2

UG SIGNAL CABLE PIPE LOCATION	DESTINATION QUADRANT TO ROAD TO RAIL	DEPTH	BUNGALOW QUADRANT TO ROAD TO RAIL	DEPTH
4" PVC PIPE A	17'-0"	3'-0"	25'-0"	15'-4"
4" PVC PIPE B	6'-8"	2'-0"	22'-0"	9'-8"
4" PVC PIPE C				
4" PVC PIPE D				

ALL DIMENSIONS MEASURED PERPENDICULAR TO ROAD OR PERPENDICULAR TO RAIL

REVISION
BLOCK
08/07/2008
FLSHRS & GATES
IN SERVICE
IN SERVICE

SIG. #1 LOCATION:

9'-0" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
15'-0" FROM THE NEAR RAIL AT TIP,
19'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
GATE ARM TO BE PERPENDICULAR TO ROAD

SIG. #1 LOCATION:

8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

SIG. #2 LOCATION:

9'-0" GATE FROM THE EDGE OF PAVED ROAD,
9'-0" CANT FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
15'-0" GATE FROM THE NEAR RAIL AT BASE,
21'-0" CANT FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
GATE ARM TO BE PERPENDICULAR TO ROAD

TEMPORARY SIG. #2 LOCATION:

8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

BUNGALOW LOCATION:

50'-0" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM NEAREST SIDE OF BUNGALOW
TO EDGE OF THE PAVED ROAD
35'-0" FROM THE NEAR RAIL, MEASURED
PERPENDICULAR TO RAIL FROM
NEAREST SIDE OF BUNGALOW TO
THE NEAREST EDGE OF RAIL

BUNGALOW LOCATION:

50'-0" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM NEAREST SIDE OF BUNGALOW
TO EDGE OF THE PAVED ROAD
33'-0" FROM THE NEAR RAIL, MEASURED
PERPENDICULAR TO RAIL FROM
NEAREST SIDE OF BUNGALOW TO
THE NEAREST EDGE OF RAIL

MUTCD SUGGESTED CLEARANCE:
30'-0" FROM THE EDGE OF HIGHWAY
25'-0" FROM THE NEAREST RAIL

REVISION
BLOCK

CITY ROAD WIDENING PROJECT - PHASE 2

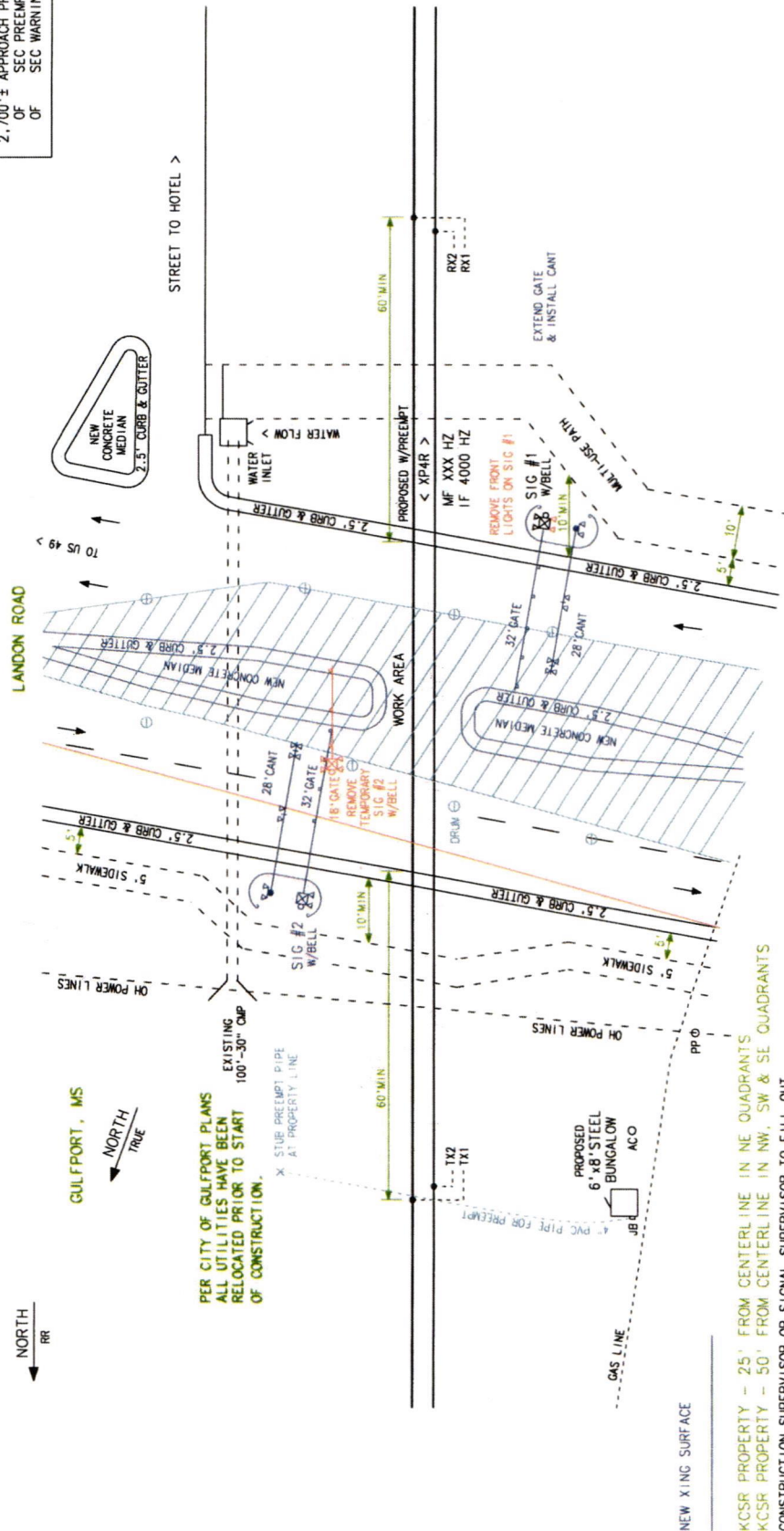
KANSAS CITY SOUTHERN LINES SIGNAL DEPT.

DWG. NO. SD-17-2-004.74A1

LOCATION LANDON ROAD
GULFPORT, MS

DOT NO. 305-1965
MILE POST MG-004.74

2,700' ± APPROACH PROVIDES A MAXIMUM
OF SEC PREEMPT TIME AT MPH
OF SEC WARNING TIME AT MPH



APPROX STREET ADDRESS
15400 LANDON ROAD

UG SIGNAL CABLE PIPE LOCATION	DESTINATION QUADRANT TO ROAD TO RAIL DEPTH	BUNGALOW QUADRANT TO ROAD TO RAIL DEPTH
4" PVC PIPE A		
4" PVC PIPE B		
4" PVC PIPE C		
4" PVC PIPE D		

ALL DIMENSIONS MEASURED PERPENDICULAR TO ROAD OR PERPENDICULAR TO RAIL

REVISION BLOCK	FLSHRS & GATES IN SERVICE	FLSHRS & GATES IN SERVICE
	08/07/2008	

CITY ROAD WIDENING PROJECT - PHASE 3

ORANGE=OUT
BLUE = IN
GREEN=NOTE

ASSET
#925045

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.
DWG. NO. SD-17-2-004.74A
LOCATION LANDON ROAD
GULFPORT, MS

DOT NO. 305-1965
MILE POST MC-004.74

SIG #1 LOCATION:

- 8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
- 21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
- 6'-0" BETWEEN CANT AND GATE AT BASE,
MEASURED PERPENDICULAR TO ROAD

SIG #1 CANTILEVER LOCATION:

- 8'-3" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 27'-0" FROM NEAR RAIL AT CANT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

- 8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

SIG #2 LOCATION:

- 8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
- 21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
- 6'-0" BETWEEN CANT AND GATE AT BASE,
MEASURED PERPENDICULAR TO ROAD

SIG #2 CANTILEVER LOCATION:

- 8'-3" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 27'-0" FROM NEAR RAIL AT CANT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

- 8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

BUNGALOW LOCATION:

- 50'-0"± FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM NEAREST SIDE OF BUNGALOW
TO EDGE OF THE PAVED ROAD
- 33'-0"± FROM THE NEAR RAIL, MEASURED
PERPENDICULAR TO RAIL FROM
NEAREST SIDE OF BUNGALOW TO
THE NEAREST EDGE OF RAIL

MUTCD SUGGESTED CLEARANCE:
30'-0"± FROM THE EDGE OF HIGHWAY
25'-0"± FROM THE NEAREST RAIL

TEMPORARY SIG #2 LOCATION:

- 8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
- 21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

- 8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

REVISION
BLOCK

CITY ROAD WIDENING PROJECT - PHASE 3

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.

DWG. NO. SD-17-2-004.74A1

LOCATION LONDON ROAD
GULFPORT, MS

DOT NO. 305-1965
MILE POST MG-004.74

NORTH
RR

GULFPORT, MS

NORTH
TRUE

LANDON ROAD

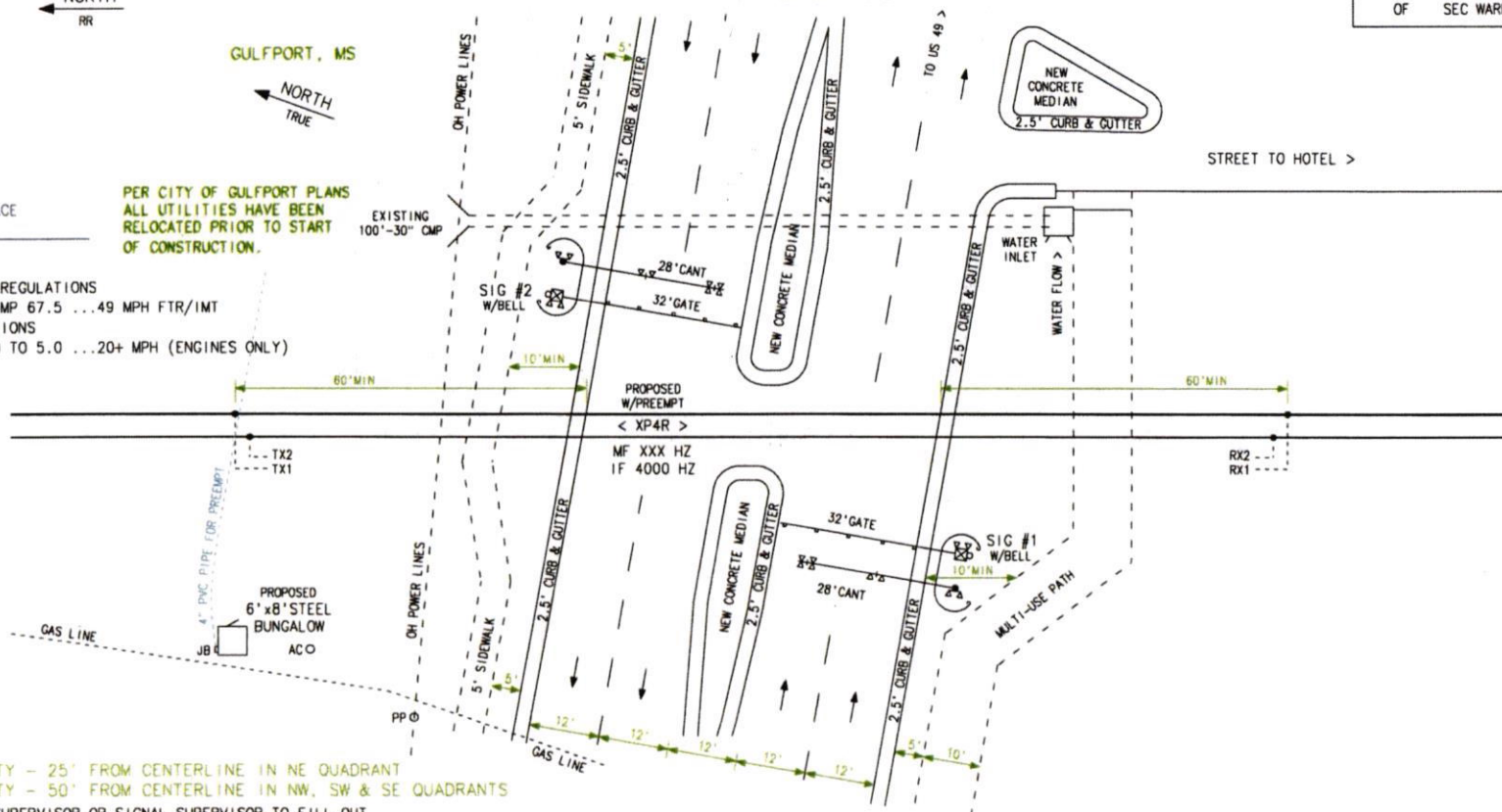
2,700'± APPROACH PROVIDES A MAXIMUM
OF SEC PREEMPT TIME AT MPH
OF SEC WARNING TIME AT MPH

NEW XING SURFACE

PER CITY OF GULFPORT PLANS
ALL UTILITIES HAVE BEEN
RELOCATED PRIOR TO START
OF CONSTRUCTION.

EXISTING
100'-30" CMP

MAXIMUM SPEED REGULATIONS
MP 0.0 TO MP 67.5 ...49 MPH FTR/IMT
SPEED RESTRICTIONS
TRK MP 1.0 TO 5.0 ...20+ MPH (ENGINES ONLY)



KCSR PROPERTY - 25' FROM CENTERLINE IN NE QUADRANT
KCSR PROPERTY - 50' FROM CENTERLINE IN NW, SW & SE QUADRANTS

CONSTRUCTION SUPERVISOR OR SIGNAL SUPERVISOR TO FILL OUT
PIPE OR CONDUIT LOCATION CHART PROVIDED BELOW. PLEASE
LABEL PIPES BY AN ALPHA DESIGNATION (EXAMPLE 4" PVC PIPE A)

UG SIGNAL CABLE PIPE LOCATION	DESTINATION QUADRANT			BUNGALOW QUADRANT		
	TO ROAD	TO RAIL	DEPTH	TO ROAD	TO RAIL	DEPTH
4" PVC PIPE A						
4" PVC PIPE B						
4" PVC PIPE C						
4" PVC PIPE D						

ALL DIMENSIONS MEASURED PERPENDICULAR TO ROAD OR PERPENDICULAR TO RAIL

APPROX STREET ADDRESS
15400 LANDON ROAD

REVISION BLOCK	FLSHRS & GATES IN SERVICE 08/07/2008	FLSHRS & GATES IN SERVICE
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CITY ROAD WIDENING PROJECT - FINAL PHASE

ORANGE=OUT
BLUE = IN
GREEN=NOTE
ASSET
#925045

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.
DWG. NO. SD-17-2-004.74A
LOCATION LANDON ROAD
GULFPORT, MS
DOT NO. 305-1965
MILE POST MG-004.74

SIG #1 LOCATION:

- 8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
- 21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
- 6'-0" BETWEEN CANT. AND GATE AT BASE,
MEASURED PERPENDICULAR TO ROAD

SIG #1 CANTILEVER LOCATION:

- 8'-3" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 27'-0" FROM NEAR RAIL AT CANT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

- 8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

SIG #2 LOCATION:

- 8'-3" GATE FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 15'-0" FROM THE NEAR RAIL AT TIP,
MEASURED PERPENDICULAR TO RAIL
FROM GATE TIP TO THE NEAREST
EDGE OF RAIL
- 21'-0" FROM THE NEAR RAIL AT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL
- 6'-0" BETWEEN CANT. AND GATE AT BASE,
MEASURED PERPENDICULAR TO ROAD

SIG #2 CANTILEVER LOCATION:

- 8'-3" FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM CENTER OF SIGNAL POLE TO
THE EDGE OF PAVED ROAD
- 27'-0" FROM NEAR RAIL AT CANT BASE,
MEASURED PERPENDICULAR TO RAIL
FROM CENTER OF SIGNAL POLE TO
THE NEAREST EDGE OF RAIL

MUTCD MINIMUM RESTRICTIONS:

- 8'-3" MIN. FROM EDGE OF TRAVELED ROAD
12'-0" MIN. FROM CENTERLINE OF RAIL
GATE & CANT ARMS TO BE PERPENDICULAR TO ROAD

BUNGALOW LOCATION:

- 50'-0"± FROM THE EDGE OF PAVED ROAD,
MEASURED PERPENDICULAR TO ROAD
FROM NEAREST SIDE OF BUNGALOW
TO EDGE OF THE PAVED ROAD
- 33'-0"± FROM THE NEAR RAIL, MEASURED
PERPENDICULAR TO RAIL FROM
NEAREST SIDE OF BUNGALOW TO
THE NEAREST EDGE OF RAIL

MUTCD SUGGESTED CLEARANCE:

- 30'-0"± FROM THE EDGE OF HIGHWAY
25'-0"± FROM THE NEAREST RAIL

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.

DWG. NO. SD-17-2-004.74A1

LOCATION LONDON ROAD
GULFPORT, MS

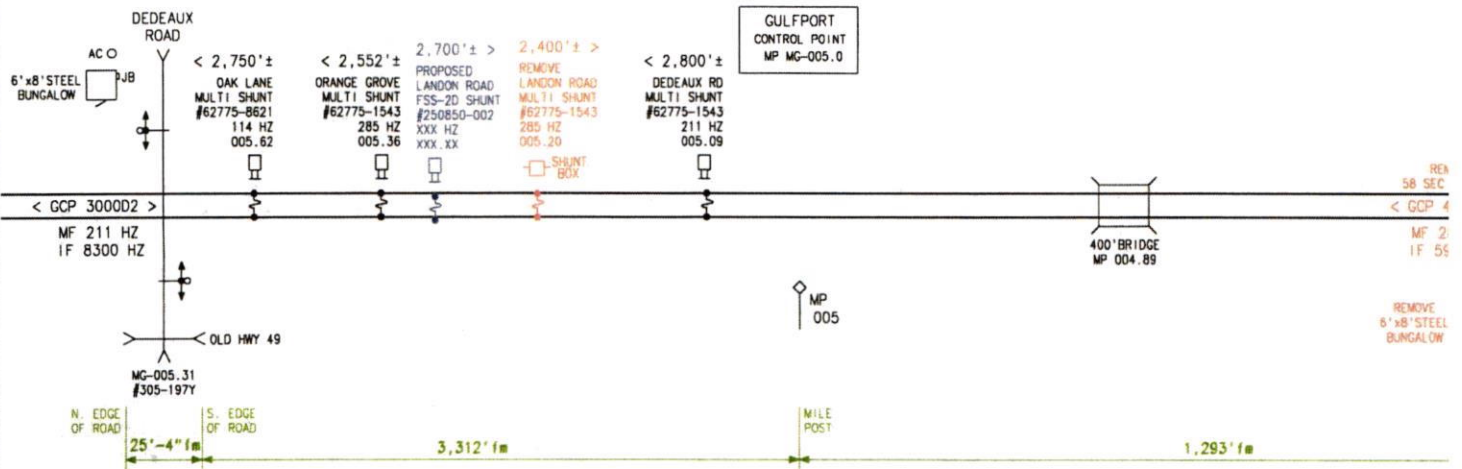
DOT NO. 305-196S
MILE POST MG-004.74

REVISION
BLOCK

CITY ROAD WIDENING PROJECT - FINAL PHASE

NORTH
RR

GULFPORT, I

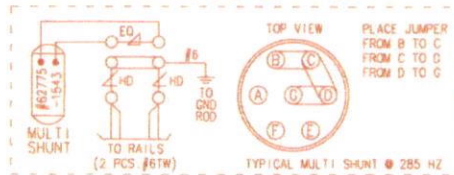


LONDON ROAD SHUNT BOX TYPICAL



SHUNT BOX MOUNTED 9 FT FROM NEAR RAIL
G&B SPECIALTIES PART #500400-100-03
ALL SHUNT BOX DIMENSIONS SHOULD BE MEASURED
FROM THE ASSOCIATED TRACK CIRCUIT TO THE
CLOSEST TIE-IN POINT.
SEE XP4 INSTRUCTION MANUAL 100323-010 ATO
VOLUME ONE CHAPTER 2-INSTALLATION

LONDON ROAD SHUNT BOX TYPICAL



ALL SHUNT BOX DIMENSIONS SHOULD BE MEASURED
FROM THE ASSOCIATED GCP OR MS TRACK CIRCUIT
TO THE CLOSEST TIE-IN POINT.

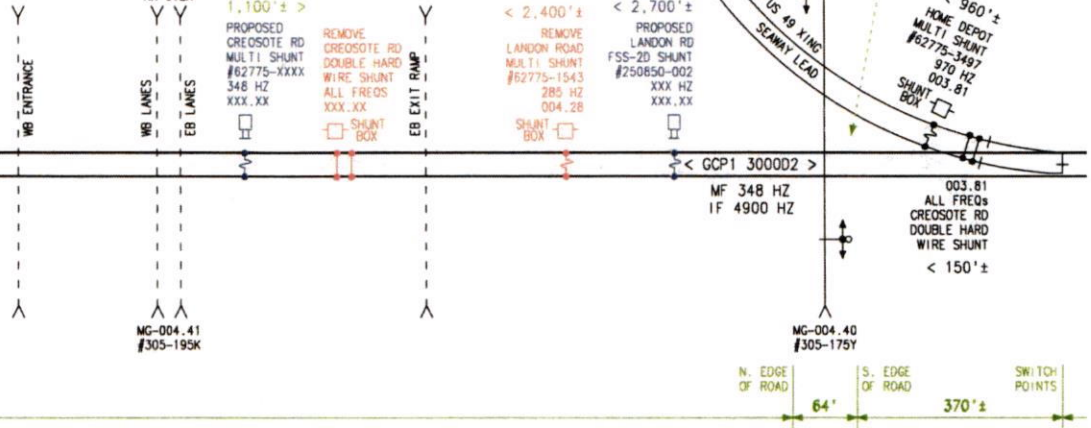
REVISION BLOCK	REV PER F PRINTS	REV PER F PRINTS
	10/10/08	11/14/14

NORTH
RR

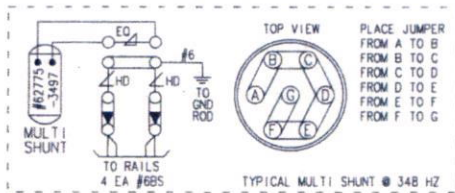
GULFPORT, MS

SEE DWG SD-17-2-004.74B

INTERSTATE I-10



CREOSOTE ROAD SHUNT BOX TYPICAL



ALL SHUNT BOX DIMENSIONS SHOULD BE MEASURED FROM THE ASSOCIATED TRACK CIRCUIT TO THE CLOSEST TIE-IN POINT.

SEE XP4 INSTRUCTION MANUAL 100323-010 ATD VOLUME ONE CHAPTER 2-INSTALLATION

REVISION BLOCK	REV PER F PRINTS	REV PER F PRINTS
	10/10/08	11/14/14

INSTALLATION AND DESIGN INFORMATION

APPROACH AND WARNING TIME CALCULATIONS	XP4R MAIN TRK	OTHER TRK	OTHER TRK	OTHER TRK
MINIMUM WARNING TIME	20 SEC			
PLUS CLEARANCE TIME	0 SEC			
PLUS BUFFER TIME	5 SEC			
TOTAL WARNING TIME	25 SEC			
TOTAL WARNING TIME	25 SEC			
PLUS EQUIP RESPONSE	5 SEC			
PLUS ADVANCE PREEMPT	0 SEC			
TOTAL APPROACH TIME	30 SEC			
MAX. TRAIN SPEED	60 MPH			
EQUATION FEET/SECOND	$x 1.4667$			
SPEED FEET PER SECOND	88.0 FPS			
TOTAL APPROACH TIME	30 SEC			
SPEED FEET PER SECOND	$x 88.0$			
APPROACH DISTANCE	2,640'			
(MEASURED FROM TIE-IN POINTS)				
DISTANCE ROUNDED UP TO	2,700'±			
CLEARANCE DISTANCE FOR DESIGN PURPOSE WAS ESTIMATED TO BE 26'±				
THIS DISTANCE SHOULD BE MEASURED EXACTLY AS PART OF THE INSTALLATION PROCESS, PER DIRECTIONS SHOWN IN CHART				

MUTCD MINIMUM RESTRICTIONS FOR LOCATION AND CLEARANCE DIMENSIONS FOR FLASHER & GATE SIGNALS SHALL BE:

WHEN THERE IS A CURB...
 A HORIZONTAL CLEARANCE OF AT LEAST 2'-0" SHALL BE PROVIDED FROM THE FACE OF THE VERTICAL CURB TO THE CLOSEST PART OF THE SIGNAL OR GATE ARM IN ITS UPRIGHT POSITION.
 WHEN THERE IS A SHOULDER, BUT NO CURB...
 A HORIZONTAL CLEARANCE OF AT LEAST 2'-0" FROM THE EDGE OF A PAVED OR SURFACED SHOULDER SHALL BE PROVIDED, WITH A CLEARANCE OF AT LEAST 6'-0" FROM THE EDGE OF THE TRAVELED WAY.
 WHEN THERE IS NO CURB OR SHOULDER...
 THE MINIMUM HORIZONTAL CLEARANCE SHALL BE 6'-0" FROM THE EDGE OF THE TRAVELED WAY.
 MUTCD SUGGESTED LATERAL CLEARANCE FOR EQUIPMENT HOUSING (CONTROLLER CABINETS):
 EQUIPMENT HOUSING SHOULD HAVE A LATERAL CLEARANCE OF AT LEAST 30'-0" FROM THE EDGE OF THE HIGHWAY AND WHERE RAILROAD PROPERTY AND CONDITIONS ALLOW, AT LEAST 25'-0" FROM THE NEAREST RAIL.

PROJECT NOTES:

- PROPOSED TO INSTALL THE FOLLOWING AS PART OF THIS STATE PROJECT:
 2 EA. FLASHER & GATE SIGNALS WITH 12" LED LIGHTS
 2 EA. SINGLE MAST ALUM CANTILEVER SIGNALS WITH 12" LED LIGHTS
 1 EA. 6'x8' STEEL BUNGALOW WITH A CONSTANT WARNING TIME TRAIN DETECTION DEVICE WITH EVENT RECORDING WITH END TERMINAL CURLS
 2 EA. 2/3RD5 CIRCULAR GUARD RAILS WITH FSS SHUNTS
 2 EA. SHUNT BOX ASSEMBLIES
 1 EA. 220 VAC METER POLE
 2.) 4" PVC CONDUIT FOR SIGNAL CABLING UNDER ROADWAY MAY BE INSTALLED BY DIRECTIONAL BORING METHOD
 3.) APPROX TONS OF FILL MATERIAL REQUIRED FOR BUNGALOW & SIGNALS
 4.) ANY UTILITIES THAT INTERFERE WITH PROPER SIGNAL PLACEMENT WILL BE RELOCATED AT PROJECT EXPENSE
 5.) ANY POWER LINES IN AREA WILL NEED TO BE AT LEAST 10' FROM TIP OF GATE ARM IN RAISED POSITION (VERTICAL)
 6.) ANY DRAINAGE WORK REQUIRED FOR THE PROPER SIGNAL OR BUNGALOW PLACEMENT WILL BE AT PROJECT EXPENSE
 7.) ALL PROPOSED DIMENSIONS ARE PLUS OR MINUS AT THE DISCRETION OF THE KCS SIGNAL SUPERVISOR AND/OR THE KCS PROJECT ENGINEER, IF WITHIN THE STATE GUIDELINES

PLEASE MEASURE EXACT CLEARANCE DISTANCE AS FOLLOWS:				
MEASURE ALONG THE EDGE OF ROAD - FROM GATE ARM DOWN TO 6' MIN. BEYOND THE FARTHEST RAIL (6' IS MEASURED PERPENDICULAR TO RAIL)				
MEASURE AT CENTER LINE OF ROAD - FROM GATE ARM DOWN TO 6' MIN. BEYOND THE FARTHEST RAIL (6' IS MEASURED PERPENDICULAR TO RAIL)				
USE THE LONGEST DISTANCE MEASURED ABOVE TO DETERMINE CLEARANCE TIME IF OVER 35' MIN., AS PER THE CHART BELOW				
ADD THE LONGEST CLEARANCE TIME TO THE WARNING TIME				
CLEARANCE DISTANCE MEASUREMENTS				
SIG #1 = AT EDGE OF ROAD	SIG #1 = CENTER OF ROAD	SIG #1 = LONGEST DISTANCE	SIG #1 = LONGEST DISTANCE	SIG #1 = CLEARANCE TIME = CT
SIG #2 = AT EDGE OF ROAD	SIG #2 = CENTER OF ROAD	SIG #2 = LONGEST DISTANCE	SIG #2 = LONGEST DISTANCE	SIG #2 = CLEARANCE TIME = CT
CT = CLEARANCE TIME	0' TO 35' = NONE	96' TO 105' = 7 SEC CT	106' TO 115' = 8 SEC CT	
	36' TO 45' = 1 SEC CT	116' TO 125' = 9 SEC CT	126' TO 135' = 10 SEC CT	
	46' TO 55' = 2 SEC CT	136' TO 145' = 11 SEC CT	146' TO 155' = 12 SEC CT	
	56' TO 65' = 3 SEC CT	156' TO 165' = 13 SEC CT		
	66' TO 75' = 4 SEC CT			
	76' TO 85' = 5 SEC CT			
	86' TO 95' = 6 SEC CT			

STATES IDENTIFICATION:
 STP-9138-00(003)LPA
 107221/711100
 DOT NO. 305-196S
 LANDON ROAD
 GULFPORT, MS
 HARRISON COUNTY

CONTACT INFORMATION:
 JIM WILLIS OR JOSH STUBBS, P.E.
 MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 JACKSON, MS
 OFFICE: (601) 359-1454
 CELL:
 E-MAIL:

SIGNAL FOREMAN TO CALL
 STATE PROJECT ENGINEER
 WHEN GANG SHOWS UP AT
 JOB SITE TO BEGIN WORK

NOTICE REQUIRED

KANSAS CITY SOUTHERN LINES SIGNAL DEPT.
 DWG. NO. SD-17-2-004.74C1
 LOCATION LANDON ROAD
 GULFPORT, MS

DOT NO. 305-196S
 MILE POST MG-004.74

REVISION
 BLOCK

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
APPROVING MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY
SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI
CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY
CROSSINGS AND RELATED MATTERS WITHIN THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport and Kansas City Southern Railway Company (KCS) are committed to work together to improve safety at KCS railway crossings and have engaged in conversations over a lengthy period of time toward that end; and

WHEREAS, as a part of a larger transportation improvement project within the City of Gulfport, the City desires to open a new crossing at or near Airport Road/ Poole Street; and

WHEREAS, the KCS and the City desire to undertake various improvements, crossing closings, and other endeavors at a number of crossings along the KCS rail line in the City of Gulfport and adjust certain responsibilities as to maintenance of certain KCS crossings within the City; and

WHEREAS, the various agreements reached between the City of Gulfport and KCS concerning the foregoing have been embodied in a MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS which is attached hereto as Exhibit "A"; and

WHEREAS, adoption of the MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT,

MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS 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 the proposed MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS be and it is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

**MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY
SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT,
MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND
MODIFICATION OF RAILWAY CROSSINGS AND RELATED
MATTERS WITHIN THE CITY OF GULFPORT**

THIS MEMORANDUM OF AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi, (herein the “**City**”), and THE KANSAS CITY SOUTHERN RAILWAY COMPANY, a duly existing Missouri corporation, qualified to do business in Mississippi, by and through its duly and properly authorized corporate representative, (herein “**KCS**”) for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WHEREAS, KCS operates, manages, and oversees a railway service along several different railway tracks that traverse the City, including the north-south KCS main line and spur tracks associated therewith, to include the “Delisle Lead” spur line; and

WHEREAS, KCS has been seeking the consolidation and/or closure of several railway crossings in the City, most especially in the northern parts thereof, as part of an effort to improve public safety and the safe and efficient operation of its lines ~~and reduce expenditures~~; and

WHEREAS, the City is presently pursuing projects to improve transportation corridors, relieve significant traffic congestion, especially in areas constrained by limited crossings of KCS tracks, and increase means of east-west connectivity within the City, all in promotion of the health, safety, and well-being ~~safety~~ of its citizens and visitors; and

WHEREAS, one of these projects currently being undertaken by the City (referred to as the “BUILD Grant Project”) involves the construction of a new traffic corridor to cross

Interstate-10 to relieve substantial traffic congestion in the City and to provide a means of access to areas of the City that otherwise are limited by the railroad, and such project will cross the main line of KCS as well as the Delisle Lead; and

WHEREAS, the parties recognize the need for cooperation in achieving their respective projects and objectives and have therefore reached the agreements stated herein.

NOW THEREFORE, for the purposes hereinabove recited, the parties covenant and agree to enter into this Memorandum of Agreement in order to effectuate the above stated purposes, recitations, understandings, and agreements.

1. Terms of Agreement. The parties agree that the recitations, understandings, and terms stated herein and set forth in the document attached hereto as **EXHIBIT "A"** encapsulate those of this Memorandum of Agreement ("MOA") regarding efforts, responsibilities, and necessary work and costs to be pursued, undertaken, or incurred by the respective parties.
2. Term; Effective Date. It is understood and agreed to by the parties that this MOA will take effect on the later of the dates that it is signed by the parties, and shall remain in effect for and until all of the acts agreed to be pursued and/or undertaken by the parties in **EXHIBIT "A"** attached hereto are properly and adequately completed. It is further understood and agreed to by the parties that each of these pursuits outlined or described in attached **EXHIBIT "A"** may have their own time lines and schedules, as perhaps referenced in EXHIBIT "A," and that the parties agree to use due diligence in order to timely and adequately complete those tasks, terms, or events. The parties may at any time mutually agree in writing to terminate, cancel, or end this MOA.
3. Amendments. This MOA and the terms, conditions, and matters outlined, described or contained in **EXHIBIT "A"** attached hereto may be amended by mutual consent of both parties in writing by their duly authorized representatives.
4. Notices. Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing.

Notice to the City shall be to:

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

with courtesy copies to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

City Engineer
Post Office Box 1780
Gulfport, Mississippi 39502

Notice to KCS shall be provided to:

Daniel L. Lites
Public Safety Director
The Kansas City Southern Railway Company
4601 Hilry Huckaby III Avenue
Shreveport, Louisiana 71107

with a courtesy copy to:

Chief Legal Officer
The Kansas City Southern Railway Company
427 West 12th Street
Kansas City, Missouri 64105-1403.

All official notices shall be in writing and served by U. S. Postal Service, certified mail, return receipt requested, postage prepaid.

5. Severance of Provisions. In the event any provision or part of this MOA shall be determined by a court of law to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.
6. Captions. The captions, titles, or headings of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.
7. Counterparts. This MOA may be executed in more than one (1) counterpart, all of which together shall constitute an original.
8. Governing Law. As the City is a municipal corporation organized and existing in the State of Mississippi, Mississippi law shall govern the interpretation, application, and effectiveness of this MOA.
9. Effect of Agreement. Nothing in this MOA waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT, MISSISSIPPI

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

Dated: _____, 2020

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____

Printed Name: _____

Corporate Title: _____

Dated: _____, 2020

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING WITH THE HARRISON COUNTY DEVELOPMENT COMMISSION, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County Development Commission (hereinafter, “HCDC”) desires to enter into a Memorandum of Understanding with the City of Gulfport concerning grass cutting along Seaway Road in the City of Gulfport; and

WHEREAS, accordingly, the HCDC prepared a proposed Memorandum of Understanding, approved the same and caused it to be executed and transmitted to the City of Gulfport for consideration by the City’s Governing Authority; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such agreement between the City and HCDC, subject to final approval by the City’s Legal Department, and that such is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Memorandum of Understanding, attached hereto as Exhibit “A”, be and the same is hereby approved in substantially the form attached hereto, subject to final approval of the Legal Department, and authorizes the Mayor to execute the same on behalf of the City of Gulfport once the Legal Department has provided its final approval.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

]

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

APPROVED:

MAYOR

**AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND HARRISON
COUNTY DEVELOPMENT COMMISSION CONCERNING GRASS MAINTENANCE ALONG SEAWAY ROAD
AND FOR OTHER RELATED PURPOSES**

THIS AMENDED MEMORANDUM OF UNDERSTANDING is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi, (hereinafter the "City or Gulfport") and the HARRISON COUNTY DEVELOPMENT COMMISSION, a political subdivision organized and existing according to the laws of the State of Mississippi by and through its Board of Commissioners (herein "the Commission").

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other by the City of Gulfport and the Commission, hereby acting by and through their respective Governing Authorities, set forth their understandings, as follow:

ARTICLE I. PURPOSE.

The City of Gulfport and the Commission have heretofore entered into a Memorandum of Understanding dated _____ concerning and outlining the responsibilities and agreements of the parties concerning grass cutting and maintenance along Seaway Road. Based upon changing circumstances and conditions, it is the desire of the parties to amend such Memorandum of Understanding by revising the terms and considerations provided therein and restating same in full as provided herein below.

ARTICLE. II. DURATION, TERMINATION AND AMENDMENT.

(a) This Memorandum of Understanding shall be in full force and effect for a period commencing on the effective date hereof, as hereinafter provided, and continuing month to month until either party terminates the same on thirty (30) days written notice to the other.

(b) The Effective Date hereof will be the last date on which the following required events are completed: approval and execution of the Memorandum of Understanding by Resolution or Order adopted by the Governing Authorities of the City of Gulfport and the Commission.

(c) Amendment or Termination

(1) By Consent. This Memorandum of Understanding may be amended or terminated by mutual consent in writing and duly authorized by each respective governing authority.

(2) By Notice. This Memorandum of Understanding may be terminated by official action of the Governing Authority of either party, which termination shall require at least thirty (30) days written notice.

(3) Authority. Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for approval of this Memorandum of Understanding. The City of Gulfport shall act according to law by and through its Mayor and City Council, ("Governing Authority") and the Commission shall act according to law by and through its Board or Commissioners. ("Board").

ARTICLE III. PROVISIONS RELATED TO GRASS MAINTENANCE ALONG SEAWAY ROAD.

(a) Responsibilities of the Parties. The City of Gulfport and the Commission hereby agree that the City of Gulfport shall be responsible, at its sole cost and expense, for the maintenance of the grass along the south side of Seaway Road, both within the median and along the outside of the pavement on such south side of Seaway Road, including the cutting of grass and any other grass related maintenance that may be required to ensure a clean and neat appearance. The Commission shall be responsible, at its sole cost and expense, for the maintenance of the grass along the north side of Seaway Road, including the

cutting of grass and any other grass related maintenance that may be required to ensure a clean and neat appearance.

(b) Liabilities Any liabilities or claims arising out of and during the performance of this Memorandum of Understanding and/or the Project against the parties hereto, or either of the same will be determined according to applicable laws.

ARTICLE V. GENERAL PROVISIONS.

(a) Severance of Provisions. In the event any provision or part of this Memorandum of Understanding shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

(b) Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

(c) Counterparts. This Memorandum of Understanding may be executed in more than one (1) counterpart, each of which shall constitute an Original

WITNESS OUR SIGNATURES, as duly authorized, for and on behalf of the City of Gulfport, Mississippi, on the date indicated below.

This the _____ day of _____, 2020.

CITY OF GULFPORT

By: _____

Billy Hewes, Mayor

BY: _____

, City Clerk

WITNESS OUR SIGNATURES as duly authorized for and on behalf of Harrison County Development Commission, on the date indicated below.

This the 3 day of August, 2020.

HARRISON COUNTY DEVELOPEMNT COMMISSION

By: Frank Castiglia, Jr.

Frankie Castiglia, President

By: Frank W. Bordeaux

Frank Bordeaux, Secretary

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 A DONATION OF FUNDS TO THE CASA OF HARRISON COUNTY, INC., PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may “expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs”; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$5,000.00 to the CASA of Harrison County, Inc., a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the CASA of Harrison County, Inc., from various entities noted in the attached IRS Form 990-; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of \$5,000.00 to the CASA of Harrison County, Inc.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

SUB-GRANTEE AGREEMENT FACE SHEET



Document # Due Date New ☒ Renewal ☐ Modification ☐ of

Name of Organization

Contact Person Title

EIN # DUNS # Telephone #

Street Address Post Office Box

City State Zip Code Email

Give the title of the sub-grant brief description of the nature of the sub-grant.

Title: **2020-2021 VOCA**
Description: **Direct Services to Victims of Crime**

Start Date End Date Cost Share or Match (N/A if none)

Total Sub-grant Amount Payment Basis: Monthly ☒ Quarterly ☐ Annually ☐

Amount of funding for last FY Federal Grant ☒ Private Grant ☐ State Funds ☐

If it is a federal grant: Award # Federal Aid # CFDA #

Cost Center(s)	1301010707	Internal Order(s)	3000027994	Required ☒ Determination Worksheet ☒ Conflicts of Interest ☐ Additional Terms of Agreement ☒ Scope of Work ☒ Budget Justification/Narrative ☐ Approved Federal Indirect Rate ☒ Applicable Assurances ☒ Form 115 ☐ Other
Functional Area(s)	13010101000000DV	Funding Source(s)	DOJ	

Personnel Cost		Travel Cost		Service Area(s): ☐ Statewide ☐ Region ☐ Other ☐ Please explain: _____
Salaries	\$ 179,984.00	Mileage	\$ 23,115.00	
Fringe	\$ 52,463.52	Meals	\$ 0	
Total	\$ 232,447.52	Lodging	\$ 0	

**Mississippi State Department of Health
Sub-Grant Agreement**



**Mississippi State Department of Health Sub-Grant Agreement
with CASA of Harrison County**

Agreement No. VA-2021-008

SECTION 1.0: Parties to the Agreement

This agreement is made this the 1st day of July, 2020, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and CASA of Harrison County, hereinafter referred to as Sub-Grantee.

SECTION 2.0: Period of Performance

This agreement shall be in effect from 7/1/2020 through 6/30/2021.

SECTION 3.0: Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the grant known as VA-2021-008 - CASA of Harrison County.

SECTION 4.0: Responsibilities of MSDH and Sub-Grantee

4.1 MSDH Responsibilities:

- 4.1.1 Review and approval of invoices and periodic reports.
- 4.1.2 Review of progress reports on the ongoing activities regarding the sub-grant.
- 4.1.3 Oversight of work and services provided by Sub-Grantee.
- 4.1.4 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Sub-Grantee Responsibilities:

- 4.2.1 The Sub-Grantee is responsible for implementing the work and services as set forth in their proposal and attached as outlined in the attached Scope of Work.
- 4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$307,256.38 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0: Budget and Finance

- 5.1 **Sub-Grant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Sub-Grantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Sub-Grantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 **Invoices.** The Sub-Grantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 **Reimbursement.** The Sub-Grantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Sub-Grantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 **Record Maintenance.** The Sub-Grantee agrees to maintain books, records and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement to the extent and in such detail as will properly reflect all costs and expenses of whatever nature for which reimbursement is claimed. Such book, records and documents shall be maintained by the Sub-Grantee for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books of account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH to determine proper application and use of all funds paid to the Sub-Grantee.
- 5.5 **Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, any regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the sub-grant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 **Purchased Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Sub-Grantee shall be in accordance with the grant associated with this agreement.

SECTION 6.0: Modification

- 6.1 This agreement may need to be modified, changed or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Sub-Grantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Sub-Grantee's proposal or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0: Assignment

- 7.1 Obligations under this agreement may not be assigned by the Sub-Grantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0: Standard Terms and Conditions

The Sub-Grantee Certifies and Agrees to the following:

- 8.1 **Authority to Accept Award.** The Sub-Grantee certifies that it has legal authority to apply for the sub-grant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the applicant's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Sub-Grantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 **Conflict of Interest.** The Sub-Grantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 **Applicable Laws.** This Sub-Grant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.
- 8.4 **Compliance with Laws.** The Sub-Grantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as they now exist and as they may be amended or modified.
- 8.4.1 **Equal Opportunity.** The Sub-Grantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is

unlawful and the Sub-Grantee agrees during the term of the agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and the provision of services.

8.4.2 **Employment Verification.** The Sub-Grantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 **Federal Law.** Sub-Grantee will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and (e) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.

8.4.4 **Program Specific Law.** Sub-Grantee will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this grant or program.

8.5 **Sub-Grantee Status.** Sub-Grantee agrees that no act performed or representation made, whether oral or written, by the Sub-Grantee with respect to third parties shall be binding on MSDH. The Sub-Grantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Sub-Grantee.

8.6 **Representation Regarding Contingent Fees and Gratuities.** Sub-Grantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this sub-grant, nor has it retained a person to solicit or secure a sub-grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Sub-Grantee's bid or proposal.

8.7 **Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Sub-Grant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Section 25-61-1 *et seq.*, Miss. Code Ann. Documents and records associated with this agreement, including but not limited to, this agreement, proposals, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be

liable to the other party for disclosure of information required by court order or required by law.

- 8.8 **Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Sub-Grantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 **Return of Reports, Data, ETC.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Sub-Grantee retains the right to materials used in the performance of the agreement, which were developed by the Sub-Grantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 **Confidentiality.** Confidential or proprietary information under this Agreement shall not be disclosed by either party. The Sub-Grantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent information or data which is disclosed under this Agreement and identified as confidential ("Confidential Information"). Notwithstanding the above, the parties acknowledge that the Mississippi Access to Public Records Act governs the disclosure of public records.
- 8.11 **HIPAA Compliance.** Sub-grantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments therefore, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 **Indemnification.** Sub-grantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Sub-grantee and/or its partners, principles, agents, employees, and/or subcontractors in the performance of or failure to perform this agreement. In MSDH's sole discretion, Sub-grantee may be allowed to control the defense of any such claim, suit, etc. In the event Sub-grantee defends said claim, suit, etc., Sub-grantee shall use legal counsel acceptable to MSDH. Sub-grantee shall be solely responsible for all costs and/or expenses associated with such defense, and the MSDH shall be entitled to participate in said defense. Sub-grantee shall not settle any claim, suit, etc., without the MSDH's concurrence which the MSDH shall not unreasonably withhold.
- Sub-grantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

Section 9.0 Termination and Notice

- 9.1 **Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the “Notices” section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 **Costs.** Sub-Grantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the “Availability of Funds” as stated in this agreement.
- 9.3 **Availability of Funds.** It is expressly understood and agreed that the obligation of the MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Sub-Grantee shall be terminated upon notice by MSDH to Sub-Grantee of the same. Termination of this agreement due to lack of funding will be immediate following notice of such termination by MSDH to Sub-Grantee. The effective date of termination shall be as specified in the notice of termination.
- 9.4 **Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor

NAME: Jim Craig, MPH

TITLE: Senior Deputy and Director of Health Protection

ADDRESS: MS State Department of Health
P. O. Box 1700, Jackson, MS 39215

E-MAIL: jim.craig@msdh.ms.gov

TELEPHONE: 601-576-7680

For Sub-Grantee

NAME: Renee Swoger

TITLE: Board President

ADDRESS: 47 Maples Drive #B
Gulfport, MS 39507

E-MAIL: reneeswoger@gmail.com

TELEPHONE: 972-322-1229

Section 10.0 Enforceability

10.1 **THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health

DocuSigned by:

Dr. Thomas Dobbs

A525016E91BF427...

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

8/12/2020 | 9:00 AM CDT

Date

For the SUB-GRANTEE:

DocuSigned by:

Renee Swager

D2505DB638F84D2...

President Board Directors
Sub-Grantee Authorized Signature and Title

8/12/2020 | 5:47 AM CDT

Date

CONFLICTS OF INTEREST

(Please attach additional pages, as needed, to address each question)

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark N/A.

MSDH Program Name	Dollar Amount	Beginning Date	Ending Date
N/A			

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e., trustees, alderman, partners, owner).

See attached

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

- a. **Are any members of the governing body or project staff also MSDH employees?** ☐ Yes ☒ No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

N/A

_____	_____
_____	_____
_____	_____
_____	_____

- b. **Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?** ☐ Yes ☒ No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

N/A

_____	_____
_____	_____
_____	_____

The above information was provided by:

Renee Swoger

Board President

Print Name

Title

Date

And is true and correct to the best of my knowledge.

ADDITIONAL TERMS OF AGREEMENT

(Please use this page for addition, deletion or any other type of modification of the agreement; pages 1-7)

See attached

THESE ADDITIONAL TERMS OF AGREEMENT ARE NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the *Mississippi State Department of Health*:

DocuSigned by:

Dr. Thomas Dobbs

A525016E91BF427...

8/12/2020 | 9:00 AM CDT

Date

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

For the *SUB-GRANTEE*:

DocuSigned by:

Renee Swager

D2505DB638F04D2...

President Board Directors

8/12/2020 | 5:47 AM CDT

Date

Sub-Grantee Authorized Signature and Title

SCOPE OF WORK

See attached

BUDGET AND JUSTIFICATION

(Please refer to the Sub-grantee Manual, SECTION IV, PAGE 12-13, for an example of the required budget and its justification.)

Salaries/Personnel: \$179,984.00
Payroll Taxes: \$17,593.78
Fringe: \$52,463.52
Travel: \$7,820.00
Mileage: \$23,115.00
Meals: \$0
Lodging: \$0
Contractual: \$19,080.00
Commodities: \$6,200.08
Capital Outlay-Equipment: \$1000.00
Capital Outlay-Other: \$0
Subsidies, Loans, and Grants: \$0
Indirect Cost: \$0

Total: \$307,256.38



CASA Of Harrison County 2019 Board of Directors and Staff

Name		Address	Cell Phone	Business Address	e-mail
Binoy Mishra		7387 Live Oak Way, Pass Christian, MS 39571	228-596-1270	600 St. George Ave., Ste. B, New Orleans, LA 70121	binoymishra@gmail.com
Missy Dombrowski	Secretary	2421 14th Street	228-297-9973	Beau Rivage Resort & Casino 875 Beach Blvd, Biloxi 39530	mdombrowski@beaurivage.com
Lance Hopkins		1620 2nd Street, Gulfport 39501	601-750-3520	Univeristy of Southern Mississippi	Lance.Hopkins@usm.edu
Ben Barlo			228-806-2787	The Well United Methodis Church	benbarlow@mac.com
Darren White			228-896-3164		darren@southernfamily.org
Maria Martinez		266 Pinewood Circle Gulfport MS 39507	228-209-6286	Rushing & Guice, PLLC	mmartinez@rushingguice.com
Renee Swoger	President	6200 Porteaux Road Ocean Springs 39564	972-322-1229		reneeswoger@gmail.com
Scott Allen	Treasurer		228-547-0611	Allen Hyundai	Scott@allenhundai.com
Teresa Hill				Veterans Administration	tannhills@gmail.com
Eddie Easterling			205-317-3678	Mississippi Power	EEEASTER@southernco.com
Emily Burke			228-432-3247	IP Casino and Resort	EmilyBurke@boydgaming.com

Volunteer & Staff	Phone	Title	Email
Michal Thornton	228-731-0412	Accounting	michal.thornton@gmail.com
Jeannie Herrin	785-224-7609	Executive Director (Paid Staff)	jeannie@casaharrisoncounty.org
Anna White	228-223-7300	Advocate Advisor	anna@casaharrisoncounty.org
Katie Cobb	228-254-0530	Victim Services Support	katie@casaharrisoncounty.org
Pam Freeman	228-304-0516	Program Support Coordinator	pam@casaharrisoncounty.org
Debbie Adams	228-216-4400	Child/Family Resource Coordinator	debbie@casaharrisoncounty.org
56 CASA Advocates		CASA Advocates (Volunteer Posiiton)	

D. Goals, Objectives And Activities

1. GOAL(S): State the project goals as they relate to client and community needs. These should be broad statements about what the project intends to accomplish. (Limited to 5)
2. OBJECTIVES: Objectives are specific statements describing the intended outcomes/impact of the project. As used in this RFP, the term outcome/impact refers to the difference that will be made by your project. Objectives should be S.M.A.R.T. (specific, measurable, achievable, realistic and time-limited). Objectives should include a description of who will be affected (target population), and what will happen (desired, observable measurable change). (Limited to 10)
3. ACTIVITIES: Activities are the efforts conducted to achieve objectives. This section should describe the planned activities, evidence-based interventions or program elements designed to accomplish the goal(s) and objective(s) of the project. You should describe the activities to be employed by the project and who will perform them to achieve the desired results. (No limit)

Click [here](#) for more information on Goals, SMART Objectives and Activities.

How many Goals do you have?

4

GOAL #1

CASA 100--Recruit, train, and support 100 CASA Advocates

Objectives for GOAL #1

List all activities that corresponds to each objective.

Only one Objective/Activity is required.

	Objective (word limit 50)	Activities (No Word limit)	Completion Date
		1. Recruitment Plan for	

1.	Recruitment of CASA Advocates in Harrison and Stone Counties	Harrison and Stone County. 2. Hire Program Coordinator for Stone County. 3. Hold four training sessions from 7/1/2020 to 6/31/2021 4. Work with Youth Court in Stone County for possible program office. 5. Set-up Program Office. 6. Executive Director to work with Program Coordinator in Stone County on recruitment activities. 6. Contact new Churches and Libraries in Harrison County for Table Talk Recruitment Events. 6. Recruitment Packets for CASA Advocates for disbursement	06/31/2021
2.	Retention Plan	1. Quarterly Recruitment and Retention Committee 2. Family Night with CASA Advocates and their family 3. Board to write thank you cards to Advocates 4. Birthday cards sent to all CASA Advocates 5. Volunteer of the Quarter 6. Volunteer Awards Night	12/31/2020
3.			
4.			

5.			
----	--	--	--

Do you have more Objectives for GOAL 1?

No

GOAL #2

Expand CASA Program Services into Stone County

Objectives for GOAL 2

List all activities that corresponds to each objective.

Only one Objective/Activity is required.

	Objective (word limit 50)	Activities (no word limit)	Completion Date
1.	Program Office	Meet with Sean Courtney, Referee of Family Court, to determine location of program office	07/01/2020
2.	Set-up Program Office	Desk, file cabinet, copier, internet, and office supplies for program office	08/01/2020
3.	Hire Program Coordinator 3/4 time	Place ad in paper. Interview and Hire Program Coordinator	08/01/2020
4.	September Pre-Service Training	Put ad in paper for CASA Advocate Training. Interview Prospective Advocates	08/30/2020
5.			

Do you have more objectives for GOAL 2?

No

GOAL #3

Expand Services in Harrison County--Family Transportation Assistance Program

Objectives for GOAL 3

List all activities that corresponds to each objective.

Only one Objective/Activity is required.

	Objective (word limit 50)	Activities (no word limit)	Completion Date
1.	Purchase 15 Passenger Van	Contact three dealers for quote on 15 passenger Van	08/01/2020
2.	Hire Van Driver	Place Ad in paper and with WIN for Driver	08/01/2020
3.	Program Guidelines	Work with CPS, Harrison County Youth Court, and CASA Program Support Coordinator on Program Guidelines	08/01/2020
4.	First Route	Make sure everyone has program guidelines for implementation	09/01/2020
5.			

Do you have more Objectives for GOAL 3?

No

GOAL #4

CASA Resource Center

Objectives for GOAL 4

List all activities that corresponds to each objective.

Only one Objective/Activity is required.

	Objective (word limit 50)	Activities (no word limit)	Completion Date
1.	Community Outreach for Items	Have Quarterly Drives available for community organizations and companies	06/01/2021
2.	Community Resources	Identify new community Resources for children and families	06/01/2021
3.	Resource Assessments	Conduct Resource Assessments on cases to identify resources needed for family members and child; such as counseling, therapy, housing, health care, medicine, etc.	06/01/2021
4.			
5.			

Do you have more objectives for GOAL 4?

No

Budget Detail Year 1

Organization Name: C.A.S.A. of Harrison County
 Agency Name: C.A.S.A. of Harrison County
 Fund Source: OVC, VOCA
 Project Title: C.A.S.A. of Harrison County Funding 100

Period Begin: 7/1/2020

Period End: 6/30/2021

Name	Position	Computation					Non-Federal Match			Total Federal/State Funds
		Annual Salary or Hourly Rate	Type of Rate	Hours Worked	Percentage of Time	Total Project Cost	Cash	In-kind	Total Match	
Anna White	Advocate Advisor	\$ 35,000.00	salary	2080	100%	\$ 35,000.00			\$ -	\$ 35,000.00
Vacant	Program Support Coordinator	\$ 28,000.00	salary	2080	100%	\$ 28,000.00			\$ -	\$ 28,000.00
Deborah Adams	Child/Family Resource Coordinator	\$ 30,000.00	salary	2080	100%	\$ 30,000.00			\$ -	\$ 30,000.00
Katherine Cobb	Victim Services Assistant	\$ 8.00	hourly	1248	100%	\$ 9,984.00			\$ -	\$ 9,984.00
Vacant	Advocate Advisor	\$ 35,000.00	salary	2080	100%	\$ 35,000.00			\$ -	\$ 35,000.00
Vacant	Program Coordinator-Stone County	\$ 30,000.00	salary	2080	100%	\$ 30,000.00			\$ -	\$ 30,000.00
Vacant	Family Transportation Assistance Driver	\$ 32,000.00	salary	2080	100%	\$ 32,000.00			\$ -	\$ 32,000.00
Volunteer Match	Volunteers				100%	\$ -		\$ 50,000.00	\$ 50,000.00	\$ (50,000.00)
Jean Herrin	Executive Director	\$ 30,000.00	salary	2080	100%	\$ 30,000.00			\$ -	\$ 30,000.00
Total(s)		\$ 229,984.00				\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 179,984.00

Personnel Narrative

ADVOCATE ADVISOR POSITIONS: The Advocate Advisor will provide 24/7 case management and victim-centered services CASA Volunteers in advocating for abused and neglected children in Harrison County. Their duties will also include assisting: conduct, evaluate, and improve pre-service training programs and in-service activities to support the goals and mission of CASA of Harrison County; work with Executive Director to develop staff and volunteer training plans; prepare and distribute case assignment documentation; assist in development of initial case plans; provide support and consultation for CASA volunteers and attend court hearings; track court dates, review and distribute CASA court reports, maintain case files both hard and electronic copy; assist with volunteer retention functions and community awareness for solicitation of volunteers. This position is vital to the organization to supervise CASA Advocates in working their case. Per National CASA Guidelines each Advocate Advisor can supervise between 25-30 CASA Advocates to maintain effective supervision. Currently we have 52 CASA Advocates which would require two Advocate Advisors. Currently we have one Advocate Advisor who supervises 25 CASA Advocates with the remainder being supervised by Executive Director. With the added position of Advocate Advisor, CASA of Harrison County would be able to have up to 90 CASA Advocates which aligns with the Strategic Plan of having 100 CASA Advocates by end of 2021, it is imperative to be in the constant mode of

PROGRAM SUPPORT COORDINATOR: The Program Support Coordinator provides ongoing support and technical services to each CASA volunteer and Advocate Advisor by: Optima data management system for case management, tracking, and reporting; recruiting and community awareness strategies to solicit community volunteers for advocacy; collect, compile, and format data for National CASA reporting; identify and share direct victim-centered services/resources for children and parents for the CASA volunteers; communicate with Harrison County Youth Court and Child Protection Services for court documents, case assignment, and pending court dates; compile and assemble training materials, dates, and instructors for training; coordinate involvement in community outreach/public awareness programs; set up and orchestrate CASA Cares, a group session with CASA volunteers to share issues and challenges, lessons learned, and best practices in advocating for neglected/abused children; plan and organize volunteer activities for retention. CASA of Harrison County relies on highly trained community volunteers to advocate for victims of child abuse and neglect. It is vital for us to be in a constant recruitment and community awareness mode to attract volunteers to start one of three pre-service training sessions each year. In order to align with the Strategic Plan of having 100 CASA Advocates by end of 2021, it is imperative to be in the constant mode of

CHILD/FAMILY RESOURCE COORDINATOR POSITION: The Child/Family Resource Coordinator will support and strengthen families by providing individualized support assessments through a family support plan, community resource referrals, home visits, and ensuring successful enrollment in key services; assist in development and implementation of family support programming with Advocate Advisors; refer and link families to appropriate programs and community resources; work to support program and collaborative outcomes; assist families with applications to community services and/or programs; collaborate with Disability Connection in development of Parent Resource Directory; provide families with referrals and follow up via phone and in person; enter information into Optima database and ensure records are updated for resources; perform targeted outreach as needed with churches, charities, Rescue 100, non-profits, and other organizations who provide and support victim-centered services. This position provides critical support to families who have to work an active Service Plan in order to get their children back from CPS Legal Custody. Typically on the Service Plan they have to provide source of income which would be through employment or other source such as SSI, stable housing, if they have substance issues then they would have to enter a drug therapy program, and most often they have to have a psychological assessment and counseling. This

VICTIM SERVICES ASSISTANT: The Victim Services Assistant provides direct support for the Executive Director, Program Support Coordinator, Child/Family Resource Coordinator, and Advocate Advisors. Duties include answering/making telephone calls, providing information about CASA to potential volunteers and general public, filing of closed cases, shredding of confidential communication, scanning files for electronic storage of records of volunteers and closed cases, entering case information into Optima Database system, Coordination of training materials for Pre-Service training, Volunteer recognition projects, Organize Resource Center for easy access and distribution of items to families, and any other duties assigned by the Executive Director relating to support of child victims. This position is part-time entry level position with a hourly salary of \$8.00 per hour.

EXECUTIVE DIRECTOR POSITION: The Executive Director is ultimately responsible for the overall management of the agency and all aspects of the agency's operations. This primarily involves the supervision and coordination of a volunteer service program which provides CASA services to victims of child abuse and neglect. Key responsibilities include, but are not restricted to: community awareness of program and need for volunteers, grant writing for program funding, overall fiscal management for yearly program operations, agency and program planning; Strategic Planning for program growth, Community and public relations; personnel management and growth plan for staff, work with Board of Directors for overall program fiscal growth; resource development and maintenance. Executive Director is directly responsible for all aspects of case staffing and management, and supervision of Advocate Advisors for case integrity. Oversees all aspects of implementation and statistical tracking for VOCA Grant and National CASA reporting. Works closely with Child/Family Resource Coordinator in identifying new resources and follow-through on assessments. \$30,000 has been applied to this grant for providing direct victim services to children, families, CASA Advocates, Advocate Advisors, Child/Family Coordinator, Program Support Coordinator, and Program Coordinator of Stone County. The salary range in Mississippi for Executive Director for

FAMILY TRANSPORTATION DRIVER POSITION: The Family Transportation Assistance Program Driver is responsible for scheduling and routing of families for court ordered programs, court, supervised visits, drug testing, employment opportunities, counseling and any activity related to their Service Contract for reunification. Other duties include but not limited to; utilize a vehicle checklist to ensure all equipment is operational and identify any mechanical issues immediately. Review daily the driving schedule and routing, utilize a work phone to maintain communication with tracking pickups/drop offs, Complete and maintain a mileage in and out logs, Complete and maintain daily passenger log, Ensures the safety and well-being of passengers while transporting, Daily reporting in Optima for statistical tracking, Maintain a safe, clean, and fueled vehicle, Any other duties as assigned by the Executive Director that ensure the highest level of advocacy for children. This position's salary is at \$32,000 with no benefits of health insurance. This falls within the pay scale of Coast Transit Authority.

PROGRAM COORDINATOR FOR STONE COUNTY POSITION: The Program Coordinator for Stone County provides direct case management, staffing of cases, identifying direct resources for children and families, and 24-hour support to CASA volunteers to provide the highest level of child advocacy and early permanency planning. Additionally, is responsible for the organization and follow-through of any special projects, such as training for volunteers., responsible for the recruitment and retention of volunteers in Stone County. CASA of Harrison County's Program Coordinator for Stone County must successfully complete the CASA pre-esrvice training program and be committed to CASA's goals and mission, Participate in the interviewing, screening, and training of prospective CASA volunteers, Facilitates training as needed, maintain accurate case files of both hard copy and in Optima; Gather and organize data for analysis reports, Communicate with Youth Court and Child Protective Services for court documents, case assignments, and pending court dates in Stone County, Responsible for conduct, evaluation and improvement of training programs, Work with Executive Director to develop staff and volunteer training plans, Prepare and distribute case assignment documentation, Assist in development of initial case plans, provide support and consultation for volunteers, attend court hearings, 24-hour emergency on call for volunteers. Review, edit, and distribute

MATCH: CASA Advocate hours will be used as part of the Match that is required. 1967 hours @ \$25.43=\$50,000 in matching funds. CASA Advocates provide a vital job required to find out the facts of the case, establish a relationship with the child and parents, to ensure the safety of the childn in the home or placement, and to monitor the Court Ordered Service Agreement for Reunification. They log many hours per week and travel hundreds of miles a week to monitor the health and safety of the children we serve.

B. Payroll Taxes

Description	Computation					Non-Federal Match			Total Federal/State Funds
	Type	Cost Base	Rate	% of Time	Total Project Cost	Cash	In-kind	Total Match	
Advocate Advisor	FICA	\$ 35,000.00	7.65%	100.00%	\$ 2,677.50			\$ -	\$ 2,677.50
Advocate Advisor	FICA	\$ 35,000.00	7.65%	100.00%	\$ 2,677.50			\$ -	\$ 2,677.50
Program Support Coordinator	FICA	\$ 28,000.00	7.65%	100.00%	\$ 2,142.00			\$ -	\$ 2,142.00
Parent/Family Resource Coordinator	FICA	\$ 30,000.00	7.65%	100.00%	\$ 2,295.00			\$ -	\$ 2,295.00
Program Coordinator-Stone County	FICA	\$ 30,000.00	7.65%	100.00%	\$ 2,295.00			\$ -	\$ 2,295.00
Family Transportation Assistance Program Driver	FICA	\$ 32,000.00	7.65%	100.00%	\$ 2,448.00			\$ -	\$ 2,448.00
Victim Services Assistant	FICA	\$ 9,984.00	7.65%	100.00%	\$ 763.78			\$ -	\$ 763.78
Executive Director	FICA	\$ 30,000.00	7.65%	100.00%	\$ 2,295.00			\$ -	\$ 2,295.00
Total(s)					\$ 17,593.78	\$ -	\$ -	\$ -	\$ 17,593.78

Payroll Taxes Narrative

FICA rate of 7.65% is applied to all employees as required

C. Fringe Benefits

Name	Computation (Note - If Type is "Combination", describe in narrative.)					Non-Federal Match			Total Federal/State Funds
	Type	Cost Base	Rate	% of time	Total Project Cost	Cash	In-kind	Total Match	
Advocate Advisor	Health	Monthly	\$ 692.32	100.00%	\$ 8,307.84			\$ -	\$ 8,307.84
Advocate Advisor	Health	Monthly	\$ 692.32	100.00%	\$ 8,307.84			\$ -	\$ 8,307.84
Program Support Coordinator	Health	Monthly	\$ 658.63	100.00%	\$ 7,903.56			\$ -	\$ 7,903.56
Parent/Family Resource Coordinator	Health	Monthly	\$ 719.71	100.00%	\$ 8,636.52			\$ -	\$ 8,636.52
Family Transportation Assistance Program	Health	Monthly	\$ -	100.00%	\$ -			\$ -	\$ -
Program Coordinator Stone County	Health	Monthly	\$ 692.32	100.00%	\$ 8,307.84			\$ -	\$ 8,307.84
Executive Director	Health	Monthly	\$ 916.66	100.00%	\$ 10,999.92			\$ -	\$ 10,999.92
Total(s)					\$ 52,463.52	\$ -	\$ -	\$ -	\$ 52,463.52

Fringe Benefits Narrative

HEALTH INSURANCE: All program staff is being given health insurance per person per year, paid monthly. There will be two staff members excluded from health benefits is the Victims Services Assistant, because that position is part time and the Family Transportation Assistance Driver who does not need Health Insurance. This is one of the only benefits that we offer our staff at this time. The Health Coverage that is offered is BlueCross BlueShield. The premiums vary dependent upon age of the staff member.

D. Travel - In State

Purpose of Travel	Conference & Location or Coverage area	Item	Computation (Note - If Item is "Mileage", leave "# of Staff" blank.)		Non-Federal Match	Total Federal/State
			# of Miles or			

			Rate or Cost	# of Staff	Nights/Days	Total Project Cost	Cash	In-kind	Total Match	Funds
Local travel	Harrison County	Mileage	\$ 0.575	6.00	7,200.00	\$ 4,140.00			\$ -	\$ 4,140.00
Local travel	Transportation Van	Mileage	\$ 0.575	1.00	33,000.00	\$ 18,975.00			\$ -	\$ 18,975.00
Other	Maintenance on Van	Other	\$ 1,000	1.00	5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00
Conference	In-State Conferences	Other	\$ 0.575	6.00	600.00	\$ 2,070.00			\$ -	\$ 2,070.00
Conference	Fees for attending in-state co	Other	\$ 125.000	6.00	1.00	\$ 750.00			\$ -	\$ 750.00
						\$ -			\$ -	\$ -
Total(s)						\$ 30,935.00	\$ -	\$ -	\$ -	\$ 30,935.00

Travel - In State Narrative

LOCAL TRAVEL: Staff is responsible for traveling to court, families' homes, schools, CPS, and anywhere else necessary to information-gathering and observation of children for court. During these visits relationships are established with children to form a trusting relationship. The CASA Advocates gather the facts and in order to complete fact finding need to travel. On occasion CASA Advocates and staff need to travel out of Harrison County to visit children in group homes or in placements. We estimate that Advocate Advisors and Executive Director will be traveling 7,200 miles for case related victim services which totals \$4,140 at .575 mileage rate. FAMILY TRANSPORTATION MILEAGE: The Family Transportation Program will be a free service that is meant to help families without private transportation attend court, anger management, drug testing, anything that is required on the Service Agreement for reunification. The biggest barrier the families have is lack of a vehicle. CASA of Harrison County has added this service to help the families we serve for a quicker reunification with their children. Over the next year we estimate that we will travel 33,000 miles at .575 mileage rate \$18,975, to help families fulfill their Court Ordered Service Contract by transporting them to court, supervised visits, counseling, seeing employment, IEP meetings, NA/AA, and any other court ordered services for reunification; pick-up household items, for our CASA Resource Center;

E. Travel - Out of State

Purpose of Travel	Conference & Location or Coverage area	Item	Computation (Note - If Item is "Mileage", leave "# of Staff" blank.)				Non-Federal Match			Total Federal/State Funds
			Rate or Cost	# of Staff	# of Miles or Nights/Days	Total Project Cost	Cash	In-kind	Total Match	
						\$ -			\$ -	\$ -
Total(s)						\$ -	\$ -	\$ -	\$ -	\$ -

Travel - Out of State Narrative

F. Contractual

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
Accounting Services	Accounting Services	per month	\$ 1,000.00	12.00	\$ 12,000.00	100.00%	\$ 12,000.00			\$ -	\$ 12,000.00
					\$ -		\$ -			\$ -	\$ -
QuickBooks Online Service	Book and record keeping soft	per month	\$ 103.00	12.00	\$ 1,236.00	100.00%	\$ 1,236.00			\$ -	\$ 1,236.00
Optima Online Service	Volunteer/client/case databa	other	\$ 450.00	4.00	\$ 1,800.00	100.00%	\$ 1,800.00			\$ -	\$ 1,800.00
First Advantage	Background checks for volunt	other	\$ 900.00	1.00	\$ 900.00	100.00%	\$ 900.00			\$ -	\$ 900.00
Sparklight	Internet services for program	per month	\$ 170.00	12.00	\$ 2,040.00	100.00%	\$ 2,040.00			\$ -	\$ 2,040.00
ATT Phone Plan	Service for staff cell phones	per month	\$ 345.00	12.00	\$ 4,140.00	100.00%	\$ 4,140.00			\$ -	\$ 4,140.00
Lanier	Printer for program	other	\$ 375.00	4.00	\$ 1,500.00	100.00%	\$ 1,500.00			\$ -	\$ 1,500.00
Liability Insurance	CASA Volunteer/Staff Liability	other	\$ 900.00	1.00	\$ 900.00	100.00%	\$ 900.00			\$ -	\$ 900.00
Auto Insurance	Insurance for Family Transpor	other	\$ 5,564.00	1.00	\$ 5,564.00	100.00%	\$ 5,564.00			\$ -	\$ 5,564.00
					\$ -		\$ -			\$ -	\$ -
Rent	Value of donated rent and utilities, phone, and IT Support				\$ -		\$ -		\$ 11,000.00	\$ 11,000.00	\$ (11,000.00)
Total(s)							\$ 30,080.00	\$ -	\$ 11,000.00	\$ 11,000.00	\$ 19,080.00

Contractual Narrative

ACCOUNTING SERVICES: Accounting services are needed to help manage the general bookkeeping as well as the daily, monthly, quarterly, and annual record keeping for the VOCA grant. In order to manage the financial reporting responsibility of the VOCA grant, CASA of Harrison County will need the services of a bookkeeper experienced in nonprofit bookkeeping and specifically grant management. This person will perform monthly bank reconciliations, payroll, budget tracking, state and federal tax preparation, grant reporting, and financial reports. They will be responsible for making sure that the grant expenses are allocated accurately within the parameters of the grant budget agreement and preparation of all financial reports. They will also be responsible for managing periodic changes to the grant budget, through revisions and staff turnover, to make sure that the funds are reallocated correctly and the grant budget is spent correctly. This position is also responsible for helping the Executive Director make informed decisions about spending, and working with her to make sure that the entire staff understands their record-keeping responsibility. It is imperative, with respect to a grant the size of the VOCA grant, that the person responsible for the accounting services be experienced, trained, and capable of making

educated decisions based on available data. The contract rate is \$1,000 per month for contractual services.
QUICKBOOKS: QuickBooks Online is a extremely efficient and streamlined method for keeping track of CASA's finances for internal and for grant purposes. It is a cloud-based accounting software for accounting, payroll, taxes, financial reporting, and record-keeping. QuickBooks Online or a program like it is crucial for the management of the income and expenses for the VOCA grant for CASA of Harrison County. It offsets the amount of labor needed to track transactions and generate reports and consolidates all financial activity into one program. By strategic use of accounts in QuickBooks Online, CASA can track and provide required data on VOCA grant, track the monetary value of volunteer hours and mileage, and provide real-time information about the financial status and activity of the organization. QuickBooks Online is also used to track donor information and generate donor reports and data. This is a monthly contractual fee from Quickbooks of \$103.00 per month.
OPTIMA: Optima online service is a time-tracking tool that allows volunteers to maintain up-to-date records of cases that can be sorted by any combination of demographics for the purpose of grant record-keeping. It is a cloud-based volunteer and case automated tracking system, used to capture volunteer hours, case notes, court dates, documents, contact information for families, demographic information on children, parents, and volunteers. It also gathers general statistical information on number of cases, number of children, child outcomes, and case outcomes that is required for National CASA and VOCA grant reporting. This is a much easier system that can be assessed readily for accurate up-to-date case management. Optima offers free of charge technical support on any issues that we have and to generate special reports that we might need for statistical informational reports to National CASA and VOCA. This has streamlined our case reporting system and has made it easier for CASA Advocates to have up-to-date case notes, hours, and miles that can be reviewed and approved by the Advocate Advisor and Executive Director. This is a quarter fee of \$450.00 for Volunteer and Staff Access and for unlimited technical support.
FIRST ADVANTAGE: First Advantage is a contractual service for state and federal background checks for all volunteers and employees. All volunteers and staff are required to submit to state and federal background checks, Child Registry, Social Security, Driver License check and Driving Record. Each Volunteer is thoroughly background checked to meet the program and National CASA guidelines to advocate for the victims of child abuse and neglect. This cost is calculated by a per person check and cost is dependent upon how many background checks we have completed. Each background check conducted is estimated at \$35.00 per check. All Volunteers and Staff are background checked.
LANIER: Lanier provides contractual service for the office/program printer. It provides equipment and maintenance as well as toner for copying case files, in-service material, pre-service case file review, court documents, family team meeting documents, community outreach material for recruitment, and pre-service training materials. This copier has a scanning feature that allows us to send reports to Harrison County Court and Child Protection Services personnel on cases. We also scan each case that is closed and Volunteer/Staff Personnel files for archival purposes. Each computer is connected to the Copier/Scanner to print out recommendations, case reports, pre-service training material, and other day-to-day printing needs for cases. Lanier bills us on a per copy basis for color copies and black/white copies. Each month varies dependent upon the volume. Historically it ranges from \$400 to \$600 per month. Of course, pre-service training weeks will generate a higher volume.
SPARKLIGHT INTERNET SERVICE: In today's technological age where we gather information from the internet, it is imperative that we have internet service. We gather information on our cases utilizing internet accessibility for arrest records, facebook information, and other general information searching by name. Optima cloud based case reporting and volunteer information needs to have internet, First Advantage who does all the background checks requires us to log on to their site to enter the information, QuickBooks is also a cloud based accounting system that utilizes internet. We heavily rely on the internet service for daily business. Internet is essential for the program since so much of the tracking software is cloud-based. The monthly cost of Sparklight is \$230.00 for high speed third tier service. We are asking for \$170 to offset this cost.
ATT CELL PHONE: There will be four staff positions that will be using cell phones for day-to-day essential job duties. Family Transportation Driver will need a CASA cell phone for scheduling and routing of passengers to effectively run the Family Transportation Program; the driver will need to be contacted if there is every a scheduling change; Program Coordinator of Stone County will need a cell phone for recruitment of volunteers, organize program office, contacting CPS, family members and placements for home visits, communicating with Executive Director. Advocate Advisors will need cell phones for 24/7 support of CASA Advocates on cases, recruitment, contacting CPS and Courts, contacting family and placement for home visits, Family Team Meetings, and any other activities associated with victims of child neglect and abuse. Business Plan through ATT is estimated monthly service of \$345, yearly cost \$4,140, not counting the purchase of phones.
LIABILITY INSURANCE: CASA of Harrison County has a general liability insurance to protect each volunteer and staff up to \$1,000,000. It is the responsibility of our program to protect each of our volunteers and staff who work with victims of child abuse and neglect. We need to protect them in this highly Volatile and uncertain situation working with the families of the children we serve. This cost is a flat fee that is due per year for volunteers and cost is determined on an annual basis. We anticipate 2020/2021 for Volunteer and Staff Liability Insurance to be no more than \$900.00
AUTOMOBILE INSURANCE: To comply with State guidelines Automobile insurance will have to be purchased on 15-seat passenger van. The insurance is full coverage with \$1,000 deductible. This van is critical to our Family Transportation Program to transport families to fulfill their Court Ordered Service Agreement. Not only does this insurance protect the Van, but will also will provide basic medical coverage to the driver and riders. The cost is estimated at \$5,564.00 per year from our service provider for insurance.
MATCH: Harrison County Board of Supervisors provides our program with two double wide trailers utilized for program office space and Casa Resource Center. They also provide all the utilities, phone, and IT Support at both locations valued at \$11,000. Harrison County Board of Supervisors has supported our program since September of 2011 to present. Their support has been invaluable to our organization.

G. Commodities

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
Training Manuals	80 Training Manuals	per unit	\$ 20.00	80.00	\$ 1,600.00	100.00%	\$ 1,600.00			\$ -	\$ 1,600.00
Brochures	1000 Brochures	per unit	\$ 0.60	1000.00	\$ 600.00	100.00%	\$ 600.00			\$ -	\$ 600.00
Training Supplies	Case and Training Supplies	per month	\$ 266.67	12.00	\$ 3,200.04	100.00%	\$ 3,200.04			\$ -	\$ 3,200.04
Postage	Advocate and Parent commu	per month	\$ 66.67	12.00	\$ 800.04	100.00%	\$ 800.04			\$ -	\$ 800.04
Total(s)							\$ 6,200.08	\$ -	\$ -	\$ -	\$ 6,200.08

Commodities Narrative

TRAINING MANUALS: CASA of Harrison County must follow the National CASA guidelines for pre-service training. This pre-service training is an approved National CASA generated pre-service training. The manuals go hand-in-hand with the pre-service training program by National CASA. For CASA training to function efficiently, it must have quality documents and supplies for incoming volunteers. The training manuals thoroughly cover all of CASA's role and responsibilities and give in-depth case studies for practical application. The training supplies include all of the tools and supplies necessary to thoroughly train volunteers for the purpose of protecting and advocating for abused and neglected children, as well as preparing volunteers to interface with families, law enforcement, teachers, Child Protective Services, Youth Court, etc. There are two training manuals, A Volunteer Manual and a Pre-Work Manual that is given to each class participant. Each manual's cost is about \$20.00 per manual and for 80 manuals would be \$1,600.

POSTAGE: CASA of Harrison County frequently communicates via US Mail with families interacting with the Youth Court system and volunteers/advocates working with CASA. We anticipate needing 14 to 15 roles of stamps to send out communication to families and CASA Advocates throughout 2020-2021. The total cost for postage is \$800.02 for 2020-2021.

BROCHURES: CASA is constantly recruiting and searching for new child advocates. For Community Awareness Brochures are an extremely efficient way to distribute detailed information about CASA and its mission. We have developed Recruitment packets and in those packets we place a brochure for information on our program. We also place the brochures in racks in various locations throughout Harrison County. The cost of the brochures are .60 a piece and for the 2020-2021 year we will need 1000 brochures with a total cost of \$600.00.

CASE AND TRAINING SUPPLIES: Three times a year we conduct pre-service training. We are in the constant mode of recruitment of community volunteers to advocate for neglected and abused children in Child Protection Services in Harrison County. The Supplies that are needed on top of Training Manuals is: 20 cases of paper at 30.00 per case \$600.00, 6 boxes of pens at 13.00 per box \$98.00, 40 steno pads at 2.75 each \$110.00, Essential items paper 2 case of paper towels at 10.00 per case \$20.00, 2 cases of toilet paper \$24.00 per case \$48.00, 32 large Hand sanitizer at \$213.00, 108 travel containers for hand sanitizer \$116.00, 2500 masks for COVID-19 protocol at \$700.00, 40 CASA Advocate badges at \$10.00 per which is \$400.00, 40 Certificates at \$20.00 per box which is \$80.00, 3M Easel Pads 6 pads \$96.00, 9 boxes divided case files \$56.33 per box \$507.00, Advocate Personnel Handbooks 50 at \$5.00 per \$250.00, 8 packs Permanent Markers \$55.00.

H. Capital Outlay Equipment

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
Copy Machine	Copy machine for Stone Coun	per item	\$ 1,000.00	1.00	\$ 1,000.00	100.00%	\$ 1,000.00			\$ -	\$ 1,000.00
Passenger Van	Van with 15-passenger capaci	per item	\$ 15,000.00	1.00	\$ 15,000.00	100.00%	\$ 15,000.00			\$ -	\$ 15,000.00
Passenger Van	Keesler Federal Credit Union				\$ -		\$ -		\$ 15,000.00	\$ 15,000.00	\$ (15,000.00)
Total(s)							\$ 16,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00

Equipment Narrative

COPY MACHINE: CASA of Harrison County has been such a successful program that it will now be expanding to include Stone County. This has been approved by National CASA and Board of Directors and aligns with the Strategic Plan. We will need to hire a Program Coordinator for Stone County and seek an office space. For the Program Office we will need copy/scanner to handle day-to-day needs for recruitment, training, cases, and general office. The Program Coordinator will need copy/scanner so they can efficiently perform his or her duties that include copying, scanning, etc. We anticipate the cost to be \$1,000.

NEEDS FOR FAMILY TRANSPORTATION PROGRAM: In advocating for children in CPS Custody, it is always in the best interest for reunification. For reunification, the parents must fulfill court ordered service agreement with Harrison County Youth Court and Child Protection Services. For most of the parents' transportation is a significant barrier. Not being able to afford a vehicle creates a huge obstacle for these families. CASA of Harrison County would like to break this barrier by collaborating with Harrison County Youth Court, Harrison County Drug Court, and Child Protection Services to provide Transportation Service for Successful Timely Reunification. How can we expect the parents we work with to be successful in reunification, if they do not have transportation? We have immediately, from the beginning, put a huge obstacle in their path, not having or being able to afford a vehicle.

Some say, well that is easily solved—take public transportation. On the Coast Public transportation is extremely limited and does not cover all of Harrison County area. 976 square miles encompass Harrison County and not every family lives within the bus lines and if

I. Subsidies, Loans and Grants

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
					\$ -		\$ -			\$ -	\$ -
Total(s)							\$ -	\$ -	\$ -	\$ -	\$ -

Subsidies, Loans and Grants Narrative**J. Other Costs****Other Costs Narrative****J. Indirect Costs***(10% de minimis rate: enter amount from separate Indirect Cost Calculator)*

Description	Cost Base	Indirect Cost Rate	Total Federal Funds
Indirect Costs			\$ -
Total			\$ -

Indirect Costs Narrative

Totals				
Non-Federal Match			Total Federal/State Grant Funds	Total Project Budget
Cash	In-kind	Total Match		
\$ -	\$ 76,000.00	\$ 76,000.00	\$ 307,256.38	\$ 383,256.38

SFY 2021 VOCA Special Conditions

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
Subgrant Project Period	July 1, 2020 – June 30, 2021
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2019-V2-GX-0032

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass through funds from the Sub-grantee Organization.

1. **Requirements of the award; remedies for non-compliance or for materially false statements.** The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the Sub-grantee as part of the application or award acceptance process that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the Sub-grantee, the authorized Sub-grantee official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized Sub-grantee official. Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification submitted with the application for funding related to conduct during the award period - - may result in the Mississippi State Department of Health, Office Against Interpersonal Violence (MSDH/OAIV) or the Office of Justice Programs ("OJP") taking appropriate action with respect to the Sub-grantee and the award. Among other things, MSDH/OAIV and/or the OJP may withhold award funds, disallow costs, or suspend or terminate the award. MSDH/OAIV and/or the U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.
2. **Applicability of Part 200 Uniform Requirements.** The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this SFY 2021 award from MSDH/OAIV through OJP. The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. For more information and resources on the Part 200 Uniform Requirements as they relate to OJP

SFY 2021 VOCA Special Conditions

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Subgrant Award Number	2021-VA-008
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Federal Award Number	2019-V2-GX-0032

awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>. Record retention and access: Records pertinent to the award that the Sub-grantee (and any sub-awardee at any tier) must retain and to which the Sub-grantee (and any sub-awardee at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333. Retention period for award documents pertinent to this subgrant is December 31, 2024. In the event that an award-related question arises from documents or other materials prepared or distributed by OAIV or OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the Sub-awardee is to contact OAIV promptly for clarification.

3. **Compliance with DOJ Grants Financial Guide** References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The Sub-grantee agrees to comply with the DOJ Grants Financial Guide.
4. **Reclassification of various statutory provisions to a new Title 34 of the United States Code** On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code. Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.
5. **Requirements related to "de minimis" indirect cost rate** A Sub-grantee that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.
6. **Requirement to report potentially duplicative funding.** If the Sub-grantee currently has other active awards of federal funds, or receives any other award of federal funds during the period of performance for this award, the Sub-grantee must promptly determine

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whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. NOTE: this includes any loans received by the organization as a result of the Paycheck Protection Program (PPP). If so, the Sub-grantee must promptly notify the OAIV in writing of the potential duplication, and, if so requested by OAIV, seek a budget or scope revision/modification to eliminate any inappropriate duplication of funding.

7. Requirements related to System for Award Management and Universal Identifier Requirements The Sub-grantee must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM. The Sub-grantee also must comply with applicable restrictions on subawards ("subgrants") to first-tier sub-awardees, including restrictions on subawards to entities that do not acquire and provide the unique entity identifier required for SAM registration. The details of the Sub-grantee's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
8. Employment eligibility verification for hiring under the award
 - a) The Sub-grantee (and any sub-awardee at any tier) must:
 - i. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the Sub-grantee (or any sub-awardee) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - ii. Notify all persons associated with the Sub-grantee (or any sub-awardee) who are or will be involved in activities under this award of both (1) this award requirement for verification of employment eligibility, and (2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
 - iii. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

SFY 2021 VOCA Special Conditions

Subgrantee Name	CASA of Harrison County
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- iv. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.
- b) Monitoring. The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. Staff involved in the hiring process For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all Sub-grantee (or any sub-awardee) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.
 - ii. Employment eligibility confirmation with E-Verify For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the Sub-grantee (or any sub-awardee) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Sub-grantee (or sub-awardee) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.
 - iii. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.
 - iv. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.
 - v. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2). Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-

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Verify employer agents can email EVerify at E-VerifyEmployerAgent@dhs.gov. Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

9. Requirement to report actual or imminent breach of personally identifiable information (PII) The Sub-grantee (and any "sub-awardee" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a sub-awardee):
 - a) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or
 - b) uses or operates a "Federal information system" (OMB Circular A-130).The Sub-grantee's breach procedures must include a requirement to report actual or imminent breach of PII to their OAIV VOCA Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach for appropriate action.
10. All subawards ("subgrants") must have specific federal authorization The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements for authorization of any subaward. The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
11. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000 The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to procurement contracts and not sub-grants or sub-awards. The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.
13. Unreasonable restrictions on competition under the award; association with federal government SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the Sub-grantee or by any sub-awardee at any tier, and regardless of the dollar amount of the purchase

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or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

- a) No discrimination, in procurement transactions, against associates of the federal government Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Sub-grantee (or sub-awardee, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.
- b) Monitoring The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant Sub-grantee or -sub-awardee (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
 - ii. Nothing in this condition shall be understood to authorize or require any Sub-grantee, any sub-awardee at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

SFY 2021 VOCA Special Conditions

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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award) The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Sub-grantee, sub-awardees, or individuals defined (for purposes of this condition) as "employees" of the Sub-grantee or of any sub-awardee. The details of the Sub-grantee's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by Sub-grantees and sub-awardees related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.
15. Determination of suitability to interact with participating minors SCOPE. This condition applies to this award if it is indicated that a purpose of some or all of the activities to be carried out under the award (whether by the Sub-grantee, or a sub-awardee at any tier) is to benefit a set of individuals under 18 years of age. The Sub-grantee, and any sub-awardee at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.
16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").
17. Demographic Data. The recipient assures that it will collect and maintain information on race, sex, national origin, age and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.
18. Requirement for data on performance and effectiveness under the award The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the

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timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

19. **OJP Training Guiding Principles** Any training or training materials developed or delivered with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>. This applies to any VOCA funding awarded to the subgrantee.
20. **Effect of failure to address audit issues** The recipient understands and agrees that the DOJ awarding agency may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
21. **Potential imposition of additional requirements** The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the Sub-grantee is designated as "high risk" for purposes of the DOJ high-risk grantee list.
22. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38** The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.
23. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination 28 C.F.R. Part 42** The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.
24. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54** The Sub-grantee, and any sub-awardee at any tier, must comply with all

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applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

25. Restrictions on "lobbying" In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Sub-grantee, or any sub-awardee at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.) Another federal law generally prohibits federal funds awarded by OJP from being used by the Sub-grantee, or any sub-awardee at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a Sub-grantee (or sub-awardee) would or might fall within the scope of these prohibitions, the Sub-grantee is to contact OAIV for guidance and follow-up with OJP, and may not proceed without the express prior written approval of OJP is obtained by OAIV.
26. Compliance with general appropriations-law restrictions on the use of federal funds. The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a Sub-grantee (or a sub-awardee) would or might fall within the scope of an appropriations-law restriction, the Sub-grantee is to contact OAIV for guidance and appropriate follow up from OJP, and may not proceed without the express prior written approval of OJP is received by OAIV.
27. Reporting potential fraud, waste, and abuse, and similar misconduct The Sub-grantee and any sub-awardees must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, sub-awardee, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington,

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DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>. The Sub-grantee shall also notify OAIV of any of the foregoing.

28. **Restrictions and certifications regarding non-disclosure agreements and related matters**

No Sub-grantee or sub-awardee under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a) In accepting this award, the Sub-grantee:
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b) If the Sub-grantee does or is authorized under this award to make subawards, procurement contracts, or both— it represents that—
 - i. it has determined that no other entity that the Sub-grantee's application proposes may or will receive award funds (whether through a subaward, procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

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- ii. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and b. it certifies that, if it learns or is notified that any sub-awardee, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
29. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)
The Sub-grantee (and any sub-awardee at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The Sub-grantee also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Sub-grantee is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance. The Sub-grantee shall also notify OAIV of any of the foregoing.
30. Encouragement of policies to ban text messaging while driving Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages Sub-grantees and sub-awardees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
31. Requirement to disclose whether Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ or a state agency other than MSDH If the Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ, or any state grant-making agency outside MSDH, currently or at any time during the course of the period of performance under this award, the Sub-grantee must disclose that fact and certain related information to OAIV. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the

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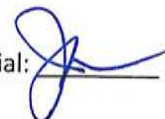
Sub-grantee's past performance, or other programmatic or financial concerns with the Sub-grantee. The Sub-grantee's disclosure must include the following: 1. The federal awarding agency that currently designates the Sub-grantee high risk, 2. The date the Sub-grantee was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

32. **Discrimination Findings** The Sub-grantee assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a Sub-grantee of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP. The Sub-grantee shall also notify OAIV of any of the foregoing.
33. **VOCA Requirements** The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will: a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2); b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2); and c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.
34. The Sub-grantee, and any sub-awardee at any tier, must authorize OAIV, the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.
35. The Sub-grantee must submit a Sub-grant Award Report (SAR) to OAIV as requested, either directly or, if authorized to do so, through the automated system as directed by OAIV.
36. The Sub-grantee agrees to submit (and, as necessary, require sub-awardees to submit) quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

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37. **Sub-grantee integrity and performance matters:** Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS. The Sub-grantee must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS"). The details of obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.
38. **Assistance to Victims in Applying for Compensation.** All victims who appear to be eligible for compensation must be notified of their right to apply for compensation from the MS Crime Victim Compensation Program. Documentation must be made in each case file indicating that the victim has or has not been informed of his/her right to file for compensation. If a client is not informed of his/her rights for compensation a valid reason must be documented in the case file. If a client is clearly not eligible for compensation, it must be documented in the case file along with a valid reason for non-eligibility. If there is any question relating to eligibility the client must be informed of his/her right to file for compensation. Those that are clearly eligible must be provided assistance in completing the application (if assistance is requested). All staff and volunteers providing direct services to victims must receive training on Victim Compensation once during each fiscal year. Training related to Victim Compensation must be documented in the employee's grant file or volunteer's file, subject to review by OAIV. Training is to be obtained through the MS Crime Victim Compensation Program staff, or another qualified individual or entity approved by the MS Crime Victim Compensation Program.
39. **Computer Network Requirements.** No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this subsection limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
40. **Additional Requirements.** The Sub-grantee agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency or OAIV during the period of performance for this award, if the Sub-grantee is designated as "high-risk."



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41. **Non-profit Organizations.** Any Sub-grantee that is a nonprofit organization may be required to:
- a) disclose information regarding the process the organization uses to determine the compensation of its officers, directors, trustees, and key employees; and
 - b) represent and agree that it does not, and will not during the period of performance, hold money in offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a).
42. **Purchasing of Equipment.** All equipment having a value of greater than \$5,000 may only be purchased after the sub-grantee has obtained three written quotes (unless purchased under state contract by a state agency or public body). Sub-grantees must follow OAIV policies for tracking equipment. Any equipment or furniture purchased utilizing OAIV funds must be clearly labelled with the following message:
- "This Item was funded in whole or in part through support from Sub-grant No. _____ awarded by the State of Mississippi, Mississippi Department of Health."
43. **Reports and Mandatory Meetings.** An entity receiving a grant from OAIV shall submit reports detailing the activities undertaken with the grant funds in the manner specified by OAIV or the particular funding source, and must also agree to attend any meetings, teleconferences or webinars required by OAIV as a condition of grant funding. Reporting requirements for each type of funding will be discussed during the mandatory sub-grantee orientation. All Sub-grantees must collect data on demographics of those served or assisted by the funded program with regard to race, ethnicity, age, gender identity, sexual orientation, and disability, and any other criteria specified by the particular funding source.
44. **Compliance with Professional Standards.** Organizations receiving funding through OAIV must ensure compliance with any applicable standards, including but not limited to, standards adopted by the Mississippi Coalition Against Domestic Violence and the Mississippi Coalition Against Sexual Assault related to the operation of domestic violence shelter programs and sexual assault crisis centers, and any standards adopted by OAIV, as applicable. Any national standards of practice governing specific services, such as child advocacy, should be adhered to as well. Applicants must also ensure that all staff funded through OAIV, as well as any volunteers, hold necessary professional credentials or licensure to perform the duties within their job descriptions. See in general Title 73, Chapters 1-75, of the Mississippi Code for regulated professions and activities. All organizations will be held accountable to ensure that no employee is performing any grant funded work in violation of Mississippi Code Section 73-51-1, regarding the unlicensed practice of a profession. Any person/organization serving as a contractor or consultant



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under a funded project shall be held to any appropriate professional licensing standards imposed by the State of Mississippi.

45. Mandatory Reporting of Child Abuse/Neglect, Human Trafficking and Commercial Sexual Exploitation of Children and Abuse/Neglect of Vulnerable Persons. Agencies must comply with Mississippi Code Sections 43-21-353(1), 97-3-54.1, 97-5-51 and 97-29-51 by reporting suspected cases of child abuse or neglect to the Department of Child Protective Services and/or appropriate law enforcement or state agency, and with Mississippi Code § 43-47-7(1)(a) by reporting cases of abuse of a vulnerable person to the Department of Human Services or appropriate law enforcement or state agency as required by law. (NOTE: this is an exception to the rule otherwise pertaining to personally identifying information.)
46. Compliance with OAIV Victim Service Standards. All applicants serving victims must be compliant with any standards implemented by the Office Against Interpersonal Violence governing the operation and provision of services to victims or applicable national standards.
47. Compliance with MSDH Sub-grantee Manual. All Sub-grantees must adhere to the Mississippi State Sub-grantee Manual (<http://msdh.ms.gov/msdhsite/static/resources/1624.pdf>) or other guidance provided by MSDH and/or OAIV. The Sub-grantee must allow the Office Against Interpersonal Violence, MSDH Audit Department, the Office on Violence Against Women (OVW), Office for Victim of Crime (OVC), U.S. Department of Health and Human Services, the Office of the Chief Financial Officer (OCFO), or any other state or federal officer as may be appropriate, access to and the right to examine all records, books, paper or documents related to any federal or state grant.
48. Conflict of Interest. All personnel and other officials connected with agency-funded programs (sub-grantees) shall adhere to the following requirements:
- a) Activities: No official or employee of a State or unit of local government or a non-governmental Sub-grantee shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, award, cooperative agreement, claim, controversy, or other particular matter in which award funds (including program income or other funds generated by Federally-funded activities) are used, where to his/her knowledge, he/she or his/her immediate family, partners, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment has a financial interest or less than an arms-length transaction.

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b) Appearance: In the use of agency project funds, officials or employees of State or local units of government and non- governmental Sub-grantees shall avoid any action that might result in, or create the appearance of:

- i. Using his or her official position for private gain;
- ii. Giving preferential treatment to any person;
- iii. Losing complete independence or impartiality;
- iv. Making an official decision outside official channels; or
- v. Affecting adversely the confidence of the public in the integrity of the government or the program.

49. **Publications.** Prior approval is required for any materials prepared, developed or printed by the Sub-grantee utilizing VOCA funds. All materials prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

"This project is supported in whole or in part through support from Sub-grant Award No. _____, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Justice, Office of Justice Program, Office for Victims of Crime."

57. The Sub-grantee understands that this award is subject to the National Environmental Policy Act (NEPA, 42 U.S.C. Section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The Sub-grantee agrees to assist OAIV and OJP in carrying out its responsibilities under NEPA and related laws, if the sub-grantee plans to use VOCA funds (directly or through sub-award or contract) to undertake any activity that triggers these requirements, such as renovations. (See 28 C.F.R. Part 61, App. D) The Sub-grantee also agrees to comply with all Federal, State and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award.
58. The Sub-grantee agrees to respond promptly to OAIV to any request for financial and/or programmatic documentation related to the sub-award, including documentation of match, expenditures and achievements.
59. The Sub-grantee agrees that it will cooperate with OAIV in any desk and site monitoring activities.

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Optional Provisions:

Legal Services. All applicants seeking to provide legal services as part of their funded activities must ensure that:

- a) the individual performing the duties has demonstrated expertise in providing legal assistance to victims of domestic violence dating violence, sexual assault, human trafficking, stalking, or other forms of violence in the targeted population; or is partnered with an entity or person that has such demonstrated expertise AND has completed or will complete training in connection with domestic violence, dating violence, stalking, sexual assault, human trafficking and other forms of violence and related legal issues including training on evidence-based risk factors for domestic and dating violence homicide;
- b) any training program conducted has been or will be developed with input from and in collaboration with a tribal, state, territorial, or local domestic violence, dating violence, sexual assault, stalking or trafficking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials;
- c) any person or organization providing legal assistance through funding administered by OAIV program has informed and will continue to inform state, local, or tribal domestic violence, dating violence, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
- d) the Sub-grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

Special Requirements for Law enforcement, Prosecution or Court projects.

- a) All law enforcement applicants must:
 - i. Develop, implement and utilize lethality/danger assessment protocols in coordination with prosecution and courts as part of its response to domestic violence (exception is for statewide law enforcement projects which do not directly respond to and investigate domestic violence, sexual assault, stalking or dating violence);
 - ii. Have in place an agency policy or SOP for response to domestic violence, sexual assault, stalking, and dating violence;
 - iii. Obtain proper training for any person funded through OAIV on domestic violence, sexual assault, stalking and dating violence;
 - iv. Conduct or obtain training for all employees of the agency on domestic violence, sexual assault, stalking and dating violence;
 - v. Send all sexual assault forensic exam kits (rape kits) to the state crime lab for testing; and
 - vi. Foster meaningful partnerships with local service providers to further the project purpose, and include service providers in the preparation of the application. Proof of this partnership will be provided upon request.



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- b) All prosecution applicants must:
- Develop, implement and utilize lethality/danger assessment protocols in cooperation with law enforcement and courts as part of its response to domestic violence (exception is for statewide prosecution project not directly engaging in prosecution of domestic violence, sexual assault, stalking or dating violence);
 - Have an established office policy for the prosecution of domestic violence, sexual assault, stalking and dating violence;
 - Obtain proper training for any person funded through OAIV on domestic violence, sexual assault, stalking and dating violence; and
 - Foster meaningful partnerships with local service providers to further the project purposes, and include service providers in the preparation of the application. Proof of this partnership will be provided upon request.
- c) All court applicants must:
- Develop, implement and utilize lethality/danger assessment protocols in cooperation with law enforcement and prosecution as part of its response to domestic violence (exception is for statewide court organizations who do not directly hear matters related to domestic violence, sexual assault, stalking or dating violence);
 - Obtain proper training for any person funded through OAIV on domestic violence, sexual assault, stalking and dating violence; and
 - Foster meaningful partnerships with local service providers or statewide victim advocacy organizations to further the project purposes, and include service providers in the preparation of the application. Proof of this partnership will be provided upon request.

Additional Information: The applicant must submit the following information within thirty (30) business days of the start of the project period or funding will be suspended.

-

Training of Staff and Volunteers: All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.

Withholding of Funds The Subgrantee shall not be eligible to receive reimbursement for program activities until the following conditions are met:



SFY 2021 VOCA Special Conditions

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
Subgrant Project Period	July 1, 2020 – June 30, 2021
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	2019-V2-GX-0032

Examples: Training for agency/organization staff
Hiring of qualified CPA/Auditor
Providing OAIV with copy of most recent single-audit or financial statement review

Corrective Action Plan: The Subgrantee may not obligate, expend or draw down fifty percent (50%) of the funds provided under this award until the subgrantee satisfactorily complies with any corrective active plan or improvement plan required by OAIV.

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
Subgrant Project Period	July 1, 2020 – June 30, 2021
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	VOCA-2019-V2-GX-0032

OAIV requires your certification to the following conditions of receipt of federal funding. Please initial and sign where indicated.

Please refer to the regulations cited below to determine the certification to which they are required to attest and the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Non-procurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement, and by extension, OAIV.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
Subgrant Project Period	July 1, 2020 – June 30, 2021
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	VOCA-2019-V2-GX-0032

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at jpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. FEDERAL TAXES

A. If an applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
Subgrant Project Period	July 1, 2020 – June 30, 2021
Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	VOCA-2019-V2-GX-0032

Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under



**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Subgrantee Name	CASA of Harrison County
Subgrant Award Number	2021-VA-008
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Federal Program	Victim of Crime Act Victim Assistance (VOCA)
Federal Award Number	VOCA-2019-V2-GX-0032

subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;\

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.


Authorized Official Signature


Date

Certificate Of Completion

Envelope Id: 78A9A3327071477C80B1603A629B4596

Status: Completed

Subject: SG-1168 CASA of Harrison County

Source Envelope:

Document Pages: 48

Signatures: 4

Envelope Originator:

Certificate Pages: 3

Initials: 0

McCord, Robbin

AutoNav: Enabled

570 East Woodrow Wilson Drive

Envelopeld Stamping: Disabled

Jackson, MS 39216

Time Zone: (UTC-06:00) Central Time (US & Canada)

robbin.mccord@msdh.ms.gov

IP Address: 73.252.75.188

Record Tracking

Status: Original

Holder: McCord, Robbin

Location: DocuSign

8/10/2020 4:08:20 PM

robbin.mccord@msdh.ms.gov

Signer Events

Renee Swoger

reneeswoger@gmail.com

President Board Directors

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

Renee Swoger

D2505DB638F94D2...

Signature Adoption: Pre-selected Style

Using IP Address: 160.2.14.90

Signed using mobile

Timestamp

Sent: 8/10/2020 4:15:23 PM

Resent: 8/10/2020 4:16:53 PM

Viewed: 8/12/2020 5:46:18 AM

Signed: 8/12/2020 5:47:07 AM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2020 5:46:18 AM

ID: 8dc392e3-17d9-447d-8243-2ddf28bf5910

Company Name: MS State Department of Health

Dr. Thomas Dobbs

thomas.dobbs@msdh.ms.gov

State Health Officer

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)

DocuSigned by:

Dr. Thomas Dobbs

A525016E91BF427...

Signature Adoption: Pre-selected Style

Using IP Address: 69.60.36.32

Sent: 8/12/2020 5:47:12 AM

Viewed: 8/12/2020 8:59:55 AM

Signed: 8/12/2020 9:00:00 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Gallien, Konya

konya.gallien@msdh.ms.gov

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 8/12/2020 9:00:05 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/12/2020 9:00:05 AM
Certified Delivered	Security Checked	8/12/2020 9:00:05 AM
Signing Complete	Security Checked	8/12/2020 9:00:05 AM
Completed	Security Checked	8/12/2020 9:00:05 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.



2018 - 990-EZ ACCEPTANCE LETTER FORM 990-EZ ONLINE FILING

Congratulations! Your 2018 tax return has been accepted by the IRS. Thank you for preparing your exempt tax return, IRS Form 990-EZ, with TaxBandits. Your return information is listed below and we hope you had a pleasant experience e-filing with TaxBandits.

FORM INFORMATION

TAX YEAR: **2018**

IRS SUBMISSION ID: **32051420192282000009**

RETURN ID: **4C002161945460-4**

E-FILE TIME STAMP: **8/15/2019 11:23:38 AM**

TAXPAYER INFORMATION

NAME: **CASA OF HARRISON COUNTY**

ADDRESS: **47 Maples Drive**

STATE/COUNTRY: **Mississippi**

PHONE: **(228) 865-7078**

TAX ID: **XX-XXX8141**

CITY: **Gulfport**

ZIP: **39507**

EMAIL: **micah.thornton@gmail.com**

PLEASE PRINT A COPY OF THIS LETTER FOR YOUR RECORDS

Thank you again for your business. If you have any questions or need any assistance, please contact our customer support via live online chat, email at support@TaxBandits.com, or by phone at 704-684-4751. We're here to help!

Sincerely,
TaxBandits Support Team
(704) 684-4751
support@TaxBandits.com

Span Enterprises • (704) 684-4751 • 202 E. Main Street • Rock Hill, SC • 29730

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2018**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.**A** For the 2018 calendar year, or tax year beginning**January 01**, 2018, and ending**December 31**, 20 **18****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☒ Amended return
☐ Application pending

C Name of organization**CASA OF HARRISON COUNTY**

Number and street (or P.O. box, if mail is not delivered to street address)

47 Maples Drive

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Gulfport, MS 39507**D** Employer identification number**26-3268141****E** Telephone number**228-865-7078****F** Group Exemption
Number ▶**G** Accounting Method: ☐ Cash ☒ Accrual Other (specify) ▶**I** Website: ▶ casaharrisoncounty.org**H** Check ☐ if the organization is **not**
required to attach Schedule B
(Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (check only one) – ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☐ Corporation ☐ Trust ☐ Association ☒ Other **501(c)3****L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **154,604****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	153,018
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b	Gross income from fundraising events (not including \$ 39,955 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
c	Less: direct expenses from gaming and fundraising events	6c	11,934	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	(11,934)	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	1,586	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	142,670	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	83,568
	13	Professional fees and other payments to independent contractors	13	4,200
	14	Occupancy, rent, utilities, and maintenance	14	2,369
	15	Printing, publications, postage, and shipping	15	1,578
	16	Other expenses (describe in Schedule O)	16	15,018
17	Total expenses. Add lines 10 through 16	17	106,733	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	35,936
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	86,324
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	122,260

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2018)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	86,324	124,469
23 Land and buildings		
24 Other assets (describe in Schedule O)	0	2,040
25 Total assets	86,324	126,509
26 Total liabilities (describe in Schedule O)	0	4,249
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	86,324	122,260

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Advocate for the abused and neglected children of Harrison County, MS		
(Grants \$ 0) If this amount includes foreign grants, check here ☐	28a	18,164
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	18,164

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☒

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Binoy Mishra Board Member	1	0	0	0
Cindy Pritchard Board President	1	0	0	0
Dianne Albrecht Board Member	1	0	0	0
Ellie Marchand Board Vice President	1	0	0	0
Joy Tucel Board Member	1	0	0	0
Michael Dickinson Board Treasurer	1	0	0	0
Rebecca Powers Board Secretary	1	0	0	0
Tim Bennett Board Member	1	0	0	0
Robert Gargiulo Board Member	1	0	0	0
Tammy Frierson Board Member	1	0	0	0
Missy Dombrowski Board Member	1	0	0	0
Victoria Clark Board Member	1	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	☐	☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	☐	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	☐	☒
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	☐	☐
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	☐	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a <u>0</u>		
b Did the organization file Form 1120-POL for this year?	☐	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	☐	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	☐	☒
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	☐	☒
41 List the states with which a copy of this return is filed ▶ MS		
42a The organization's books are in care of ▶ Michal Thornton Bookkeeping Telephone no. ▶ 228-731-0412 Located at ▶ 211 W Griffin Ave, Geneva, AL ZIP + 4 ▶ 36340		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	☐	☒
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	☐	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
c Did the organization receive any payments for indoor tanning services during the year?	☐	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	☐	☐
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	☐	☒
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	☐	☒

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46	☐	☒

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47	☐	☒

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48	☐	☒
-----------	--------------------------	-------------------------------------

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a	☐	☒
------------	--------------------------	-------------------------------------

- b** If "Yes," was the related organization a section 527 organization?

49b	☐	☐
------------	--------------------------	--------------------------

- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

- f** Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

- d** Total number of other independent contractors each receiving over \$100,000 ▶

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

Jean Herrin Executive Director

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)			☐	☐		
(B)			☐	☐		
(C)			☐	☐		
(D)			☐	☐		
(E)			☐	☐		
Total						

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CASA OF HARRISON COUNTY	Employer identification number 26-3268141
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Leo Seal 1 Hancock Plaza, Gulfport, MS-39507	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	IP Casino 850 Bayview Ave, Biloxi, MS-39530	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	Board of Supervisors 1801 23rd Ave, Gulfport, MS-39501	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	Wells Fargo Foundation 420 Montgomery St, San Francisco, CA-94104	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	City of Gulfport 2309 15th St, Gulfport, MS-39501	\$ 8,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 P'Casa (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	32,958			32,958
	2 Less: Contributions	32,958			32,958
	3 Gross income (line 1 minus line 2)	0			0
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment	1,250			1,250
	9 Other direct expenses	9,870			9,870
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				11,120
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				(11,120)

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

- 16** Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer

☐ Employee

☐ Independent contractor

- 17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

#1: Item B - Amended Return:

ExplanationText:

To add overlooked expenses

Employer identification number

26-3268141

ExplanationText:

Amount :

Other Misc Expenses	\$457
---------------------	-------

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

#2: FormAndLineReferenceDesc: Part II, line 24

ExplanationText:

Description :

BOY Amount :

EOY Amount :

Accounts Receivable

0

\$1,515

Employee Cash Advances

0

\$500

Payroll Corrections

0

\$25

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

#3: FormAndLineReferenceDesc: Part II, line 26

ExplanationText:

Description :	BOY Amount :	EOY Amount :
Credit Card Liabilities	0	\$1,574
Payroll Liabilities	0	\$980
Accounts Payable	0	\$1,695

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141

#4: FormAndLineReferenceDesc: Part III

ExplanationTxt:

Advocate for the abused and neglected children of Harrison County, MS

Area with horizontal dashed lines for text entry.

Name of the organization

CASA OF HARRISON COUNTY

Employer identification number

26-3268141**#5: FormAndLineReferenceDesc: Part IV**

(a)Name and Title	(b)Average hours	(c)Reportable compensation(\$)	(d) Deferred compensation(\$)	(e) Other compensation(\$)
Jean Herrin Executive Director	40	\$61,250	0	0
Hannah White Administrative Assistant	20	11,088	0	0

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 A DONATION OF FUNDS TO THE LOCAL CHAPTER OF THE AMERICAN RED CROSS PURSUANT TO MISS. CODE ANN. § 21-19-57 (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-57 (2015), a municipality may donate “out of any moneys in the municipal treasury...a sum not exceeding One Hundred Dollars (\$100.00) per million of assessed valuation to the support of a local chapter of the American Red Cross, in said municipality”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$5,000.00 to the Southeast Mississippi Chapter of the American Red Cross, which has offices located within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of Five Thousand Dollars (\$5,000.00) to the Southeast Mississippi Chapter of the American Red Cross, and, if necessary, a special check for the payment of same is hereby authorized.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



THE AMERICAN NATIONAL RED CROSS

Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(With Independent Auditors' Report Thereon)



KPMG LLP
Suite 900
8350 Broad Street
McLean, VA 22102

Independent Auditors' Report

The Board of Governors
The American National Red Cross:

We have audited the accompanying consolidated financial statements of The American National Red Cross (the Organization), which comprise the consolidated statement of financial position as of June 30, 2019, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of The American National Red Cross as of June 30, 2019, and the changes in their net assets and their cash flows for the year then ended, in accordance with U.S. generally accepted accounting principles.



Emphasis of Matter

As discussed in note 1(q) to the consolidated financial statements, in 2019 The American National Red Cross adopted new accounting guidance, Accounting Standards Update (ASU) No. 2016-14, *Not for Profit Entities (Topic 958) – Presentation of Financial Statements for Not for Profit Entities*, ASU No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*, and ASU No. 2018-08, *Not-for Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*. Our opinion is not modified with respect to this matter.

Report on Summarized Comparative Information

We have previously audited The American National Red Cross' 2018 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated October 24, 2018. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2018 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived before the adjustments to adopt ASU No. 2016-14. As part of our audit of the 2019 consolidated financial statements, we also audited the adjustments described in note 1(q) that were applied to adopt ASU No. 2016-14 retrospectively in the 2018 consolidated financial statements. In our opinion, such adjustments are appropriate and have been properly applied.

KPMG LLP

McLean, Virginia
October 23, 2019

THE AMERICAN NATIONAL RED CROSS
Consolidated Statement of Financial Position
June 30, 2019
(With comparative information as of June 30, 2018)
(In thousands)

Assets	2019	2018
Current assets:		
Cash and cash equivalents	\$ 101,101	129,488
Investments (note 4)	460,187	645,064
Trade receivables, including grants, net of allowance for doubtful accounts of \$2,364 in 2019 and \$1,564 in 2018 (note 11)	196,172	204,631
Contributions receivable (note 2)	31,948	40,150
Inventories, net of allowance for obsolescence of \$178 in 2019 and \$141 in 2018	38,800	38,826
Other current assets	49,516	58,799
Total current assets	<u>877,724</u>	<u>1,116,958</u>
Noncurrent assets:		
Investments (note 4)	1,067,866	1,022,435
Contributions receivable (note 2)	14,689	9,170
Land, buildings, and other property, net (note 3)	798,466	828,445
Assets held for sale, net (note 3)	35,740	12,081
Other assets (note 9)	255,419	251,158
Total noncurrent assets	<u>2,172,180</u>	<u>2,123,289</u>
Total assets	<u>\$ 3,049,904</u>	<u>3,240,247</u>
Liabilities and Net Assets		
Current liabilities:		
Accounts payable and accrued expenses	\$ 272,134	286,654
Current portion of debt (note 5)	43,888	40,452
Postretirement benefits (note 10)	3,824	3,730
Other current liabilities (notes 9 and 11)	133,210	136,924
Total current liabilities	<u>453,056</u>	<u>467,760</u>
Noncurrent liabilities:		
Debt (note 5)	537,413	571,260
Pension and postretirement benefits (note 10)	495,161	492,884
Other liabilities (notes 5 and 9)	122,110	126,191
Total noncurrent liabilities	<u>1,154,684</u>	<u>1,190,335</u>
Total liabilities	<u>1,607,740</u>	<u>1,658,095</u>
Net assets (notes 7 and 8):		
Without donor restrictions net assets (deficit)	(5,469)	(46,450)
With donor restrictions net assets	1,447,633	1,628,602
Total net assets	<u>1,442,164</u>	<u>1,582,152</u>
Commitments and contingencies (notes 4, 5, 6, 10, 11)		
Total liabilities and net assets	<u>\$ 3,049,904</u>	<u>3,240,247</u>

See accompanying notes to consolidated financial statements.

THE AMERICAN NATIONAL RED CROSS

Consolidated Statement of Activities

Year ended June 30, 2019

(With summarized information for the year ended June 30, 2018)

(In thousands)

	Without donor restrictions	With donor restrictions	Totals	
			2019	2018
Operating revenues and gains:				
Contributions:				
Corporate, foundation and individual giving	\$ 188,396	411,130	599,526	1,237,162
United Way and other federated	9,153	32,387	41,540	50,412
Contracts, including federal government	1,822	49,770	51,592	58,551
Legacies and bequests	65,988	32,211	98,199	97,066
Services and materials	28,132	41,911	70,043	111,680
Products and services:				
Biomedical Services	1,741,302	—	1,741,302	1,714,669
Program materials	142,379	—	142,379	134,666
Investment return, net (note 4)	15,147	38,088	53,235	191,785
Other revenues	70,601	374	70,975	69,880
Net assets released from restrictions	811,845	(811,845)	—	—
Total operating revenues and gains	3,074,765	(205,974)	2,868,791	3,665,871
Operating expenses:				
Program services:				
Services to the Armed Forces	73,838	—	73,838	69,319
Biomedical Services	1,740,715	—	1,740,715	1,806,665
Community Services	24,672	—	24,672	22,416
Domestic Disaster Services	667,355	—	667,355	766,800
Training Services	144,066	—	144,066	135,998
International Relief and Development Services	61,304	—	61,304	87,507
Total program services	2,711,950	—	2,711,950	2,888,705
Supporting services:				
Fundraising	177,041	—	177,041	198,541
Management and general	103,527	—	103,527	113,608
Total supporting services	280,568	—	280,568	312,149
Total operating expenses	2,992,518	—	2,992,518	3,200,854
Change in net assets from operations	82,247	(205,974)	(123,727)	465,017
Nonoperating investment return, net (note 4)	(4,280)	25,005	20,725	(140,849)
Pension-related changes other than net periodic Benefit cost (note 10)	(36,986)	—	(36,986)	62,061
Change in net assets	40,981	(180,969)	(139,988)	386,229
Net assets, beginning of year	(46,450)	1,628,602	1,582,152	1,195,923
Net assets, end of year	\$ (5,469)	1,447,633	1,442,164	1,582,152

See accompanying notes to consolidated financial statements.

THE AMERICAN NATIONAL RED CROSS

Consolidated Statement of Functional Expenses

Year ended June 30, 2019

(With summarized information for the year ended June 30, 2018)

(In thousands)

	Program services						
	Service to Armed Forces	Biomedical Services	Community Services	Domestic Disaster Services	Training Services	International Relief and Development Services	Total program services
Salaries and wages	\$ 30,702	745,519	11,235	120,851	50,721	12,897	971,925
Employee benefits	7,253	176,107	2,654	28,547	11,981	3,048	229,590
Subtotal	37,955	921,626	13,889	149,398	62,702	15,945	1,201,515
Travel and maintenance	3,035	28,752	195	35,497	5,904	2,849	76,232
Equipment maintenance and rental	673	44,080	768	14,036	1,388	564	61,509
Supplies and materials	1,389	224,094	854	5,052	12,035	439	243,863
Contractual services	9,322	476,819	4,136	57,866	57,349	4,934	610,426
Financial and material assistance	18,657	2,339	3,461	394,918	913	35,776	456,064
Depreciation and amortization	2,807	43,005	1,369	10,588	3,775	797	62,341
Total expenses	\$ 73,838	1,740,715	24,672	667,355	144,066	61,304	2,711,950
	Supporting services						
		Management and general	Total supporting services	Total expenses			
	Fundraising			2019	2018		
Salaries and wages	\$ 84,557	45,038	129,595	1,101,520	1,121,079		
Employee benefits	19,974	10,639	30,613	260,203	261,281		
Subtotal	104,531	55,677	160,208	1,361,723	1,382,360		
Travel and maintenance	5,377	2,538	7,915	84,147	98,095		
Equipment maintenance and rental	1,769	3,110	4,879	66,388	88,071		
Supplies and materials	2,538	835	3,373	247,236	340,760		
Contractual services	57,062	36,398	93,460	703,886	669,036		
Financial and material assistance	364	340	704	456,768	557,747		
Depreciation and amortization	5,400	4,629	10,029	72,370	64,785		
Total expenses	\$ 177,041	103,527	280,568	2,992,518	3,200,854		

See accompanying notes to the consolidated financial statements.

THE AMERICAN NATIONAL RED CROSS

Consolidated Statement of Cash Flows

Year ended June 30, 2019

(With comparative information for the year ended June 30, 2018)

(In thousands)

	<u>2019</u>	<u>2018</u>
Cash flows from operating activities:		
Change in net assets	\$ (139,988)	386,229
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities:		
Depreciation and amortization	72,370	64,785
Provision for doubtful accounts receivable	2,095	(1,539)
Provision for obsolete inventories	37	(13)
Net gain on sales of property	(12,655)	(13,534)
Net investment returns and derivatives gains	(39,275)	(52,999)
Pension and postretirement-related changes other than net periodic benefit costs	36,986	(62,061)
Permanently restricted contributions	(19,975)	(23,501)
Changes in operating assets and liabilities:		
Receivables	9,047	30,827
Inventories	(11)	1,895
Other assets	5,022	(14,869)
Accounts payable and accrued expenses	(14,520)	49,146
Other liabilities	(6,239)	(18,370)
Pension and postretirement benefits	(34,615)	(225,023)
Net cash (used in) provided by operating activities	<u>(141,721)</u>	<u>120,973</u>
Cash flows from investing activities:		
Purchases of property	(70,745)	(72,737)
Proceeds from sales of property	11,700	8,839
Proceeds from properties held for sale	18,876	42,766
Purchases of investments	(609,128)	(420,605)
Proceeds from sales of investments	<u>786,293</u>	<u>338,536</u>
Net cash provided by (used in) investing activities	<u>136,996</u>	<u>(103,201)</u>
Cash flows from financing activities:		
Permanently restricted contributions	19,975	23,501
Proceeds from borrowings	—	104,845
Repayments of debt	<u>(43,637)</u>	<u>(138,745)</u>
Net cash used in financing activities	<u>(23,662)</u>	<u>(10,399)</u>
Net (decrease) increase in cash and cash equivalents	(28,387)	7,373
Cash and cash equivalents, beginning of year	<u>129,488</u>	<u>122,115</u>
Cash and cash equivalents, end of year	\$ <u><u>101,101</u></u>	\$ <u><u>129,488</u></u>
Supplemental disclosure of cash flow information:		
Cash paid during the year for interest	\$ 30,365	29,695

See accompanying notes to consolidated financial statements.

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(1) Summary of Significant Accounting Policies

(a) Organization and Basis of Presentation

The American National Red Cross (the Organization) was established by an Act of the United States Congress on January 5, 1905 for the primary purposes of furnishing volunteer aid to the sick and wounded of the Armed Forces in time of war and to carry on a system of national and international relief in time of peace to mitigate the suffering caused by fire, famine, floods, and other great natural calamities. The mission of the Organization has expanded since that time to help people prevent, prepare for, and respond to emergencies.

The accompanying consolidated financial statements present the consolidated financial position and changes in net assets, functional expenses, and cash flows of the Organization. The Organization has national and international programs that are conducted by its headquarters, biomedical services, and chapters. Also included in the consolidated financial statements are the net assets and operations of Boardman Indemnity Ltd., a 100% owned captive insurance subsidiary and ARC Receivables Company, LLC, a wholly owned bankruptcy-remote special purpose entity. All significant intraorganizational accounts and transactions have been eliminated.

Program activities include services to the Armed Forces, biomedical services, community services, disaster services, training services, and international relief and development services. Biomedical services include activities associated with the collection, processing, testing, and distribution of whole blood and components at 36 local blood services region operations, a biomedical research facility, and related national support functions.

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Organization and changes therein are classified and reported as follows:

Without Donor Restrictions – Net assets that are not subject to any donor-imposed stipulations.

With Donor Restrictions – Net assets subject to donor-imposed restrictions on their use that may be met either by actions of the Organization or the passage of time or other legal restrictions requiring that the principal be maintained permanently by the Organization. Generally, the donors permit the Organization to use all or part of the income earned for either general or donor-specified purposes.

(b) Measure of Operations

The Organization's measure of operations as presented in the consolidated statement of activities includes operating revenue from contributions, product and services, contracts, investment returns made available for current use, and other revenues. The measure of operations includes support for operating activities from both donor-restricted and without donor restrictions sources. Nonoperating activities primarily include pension-related gains other than net periodic benefit cost, changes in the fair value of investments.

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(c) Summarized comparative information

The consolidated financial statements are presented with certain prior year summarized comparative information. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with the Organization's consolidated financial statements for the year ended June 30, 2018 from which the summarized information was derived.

(d) Use of Estimates

The preparation of the consolidated financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities in the financial statements. Estimates and assumptions may also affect disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses. Actual results could differ from management's estimates.

(e) Cash Equivalents

The Organization considers all highly liquid investments purchased with an original maturity of three months or less to be cash equivalents. Cash equivalents consist of money market mutual funds and overnight investments of approximately \$91 million and \$121 million as of June 30, 2019 and 2018, respectively.

(f) Investments

Investments are reported at fair value except for certain alternative investment funds that, as a practical expedient, are reported at estimated fair value utilizing net asset values (NAVs). Net asset value, in some instances may not equal the fair value. The Organization does not intend to sell any of the funds at an amount different from net asset value per share at June 30, 2019. The Organization reviews and evaluates the net asset values provided by the general partners and fund managers and agrees with the valuation methods and assumptions used in determining net asset values of these funds.

Investment income classified as operating revenue consists of interest and dividend income on investments and spending approved for use in operations (note 4). All other realized and unrealized gains or losses are classified as nonoperating activities and are available to support operations in future years and to offset potential market declines.

Investments classified as current investments made by the Organization are expected to be converted into cash within one year.

Investment management fees are netted against investment returns.

(g) Derivative Financial Instruments

The Organization makes use of derivative financial instruments in order to take exposure or mitigate certain risks. Derivative financial instruments are recorded at fair value (note 4). Derivatives in an asset and liability position are offset against each other and reported net in investments in the statement of financial position.

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(h) Endowment Fund

The Organization has maintained a national endowment fund since 1905. From 1910 until June 30, 2015, any gift to the American Red Cross National Headquarters from a will, trust, or similar instrument that did not direct the use of the funds was deposited into the endowment fund, recorded as net assets with donor restrictions to be kept and invested in perpetuity and, accordingly, reported as net assets with donor restrictions. In fiscal year 2015, the Organization adopted a new policy that gifts to the American Red Cross National Headquarters from a will, trust, or similar instrument dated on or after July 1, 2015 without a direction to the application or purpose of the funds shall be allocated at the discretion of senior management to where the need is greatest. Such amounts will be reported as increases to net assets without donor restrictions. All gifts to the American Red Cross National Headquarters that are designated to be invested in perpetuity shall continue to be deposited into the endowment fund regardless of the date of the gift instrument.

(i) Inventories

Inventories of supplies purchased for use in program and supporting services are valued using the average cost method. Whole blood and its components are valued at the lower of average cost or net realizable value.

(j) Land, Buildings, and Other Property

Purchases of land, buildings, and other property having a unit cost per established guidelines and a useful life of three or more years are capitalized at cost. Donated assets are capitalized at the estimated fair value at date of receipt. Interest expense incurred during a period of construction, less related interest income earned on proceeds of tax-exempt borrowings is capitalized.

Property under capital leases is amortized over the lease term. Any gain or loss on the sale of land, buildings and other property is reported as other revenues on the consolidated statement of activities.

Application development costs incurred to develop internal-use software are capitalized and amortized over the expected useful life of the software application. Activities that are considered application development include design of software configuration and interfaces, coding, installation of hardware, and testing. All other expenses incurred to develop internal-use software are expensed as incurred.

Depreciation is computed using the straight-line method over the estimated useful lives of the assets as follows:

<u>Class of property</u>	<u>Useful life in years</u>
Buildings	45
Building improvements	10
Equipment and software	3–15

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(k) Long-Lived Assets

Long-lived assets, such as land, building, and other property, are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. If circumstances require a long-lived asset be tested for possible impairment, the Organization first compares undiscounted cash flows expected to be generated by an asset to the carrying value of the asset. If the carrying value of the long-lived asset is not recoverable on an undiscounted cash flow basis, an impairment loss is recognized to the extent that the carrying value exceeds its fair value. Fair value is determined through various valuation techniques, including discounted cash flow models, quoted market values, and third-party independent appraisals, as considered necessary.

(l) Property and Casualty Insurance

The Organization maintains various insurance policies under which it assumes a portion of each insured loss. Assumed losses are retained by the Organization through its wholly owned insurance subsidiary, Boardman Indemnity, Ltd. (Boardman). The Organization also purchases insurance to supplement the coverage by Boardman. The liabilities for outstanding losses and incurred but not reported claims have been determined based on actuarial studies and are reported as other liabilities in the consolidated statement of financial position, and were approximately \$76 million and \$88 million as of June 30, 2019 and 2018, respectively.

(m) Revenue Recognition

(i) Contribution Revenue

Contributions, which include unconditional promises to give (pledges), are recognized as revenues in the period received or promised. Contributions receivable due beyond one year are stated at net present value of the estimated cash flows using a risk-adjusted rate. Conditional contributions are recorded when the conditions have been met. Contributions are considered to be without donor restrictions unless specifically restricted by the donor for time or purpose.

The Organization reports contributions in the donor restricted net asset class if they are received with donor stipulations as to their use and/or time. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restriction are released and reclassified to net assets without donor restriction in the consolidated statement of activities.

Donor-restricted contributions are initially reported in the with donor restriction net asset class, even if it is anticipated such restrictions will be met in the current reporting period.

(ii) Revenue from Contracts with Customers

Revenue is recognized when control of the promised goods or services is transferred to our customers, in an amount that reflects the consideration the Organization expects to be entitled to in exchange for those goods or services. Revenue from contracts with customers is disaggregated between Biomedical and Program Materials on the consolidated statement of activities.

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(iii) *Biomedical Revenues*

Biomedical provides goods (blood products for hospitals) and services (blood testing) under single contracts with customers with multiple performance obligations. Blood products sold fall under two main categories – Whole Blood Products, which include red cells, plasma, and platelets; and Apheresis Platelet Products, which are the result of donated specific blood components. Testing services are performed over all products prior to the sale and delivery of the products. Because the blood products and blood testing services are not capable of being distinct, the products and services are treated as a bundled performance obligation.

For products, the performance obligation is satisfied when the customer gains control over the promised asset, which is generally at the time of shipment based on the contractual terms with our customers. Blood products have a limited shelf-life, therefore, any associated refunds or discounts, which historically have not been material, are generally recognized in the same accounting period in which the initial revenue is recognized.

For services, the service has been substantially performed and the obligation met at the point in time at which the service is completed. Services are invoiced once the regulated testing process is complete and documentation is sent to the customer.

Performance obligations for blood products and blood testing services are generally satisfied within 30 days, and therefore, there is no substantial difference in revenue recognition based on bundled performance obligations.

The expected length of time between when American Red Cross (ARC) transfers the promised goods or services to the customer and when the customer pays for those goods or services is 30 days. Generally, there is no difference between the amount of consideration promised and the cash selling price of the blood products and services.

(iv) *Program Materials Revenue*

The organization provides various health and safety preparedness classes and certifications including CPR, first aid, AED skills, swimming and water safety, lifeguarding, caregiving skills, and certified nurse assistant (CNA) training and testing. Revenue generated by these training services is included in Program Materials on the consolidated statement of activities.

Program Materials, which consist primarily of training services, performance obligations are satisfied at the point in time at which the training is complete and certification is provided. Revenue is recognized upon completion of distinct performance obligations in the same accounting period in which each specific performance obligation is met. The transaction price is determined for each contract using the stand alone selling price and applied to each performance obligation as completed.

(v) *Other Revenue*

Revenue from grants and contracts, including federal grants, that are considered to be conditional contributions are recorded in the statement of activities under Contracts, including federal government within the contribution section and are recognized as qualifying expenses are incurred

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June 30, 2019

(With summarized information for the year ended June 30, 2018)

under the agreement. The Organization adopted the simultaneous release option for donor-restricted conditional grants that are recognized and used within the same reporting period, therefore, these amounts are reported as without donor restriction.

Gains and losses on investments and other assets and liabilities are reported as increases or decreases in net assets without donor restriction unless their use is restricted by explicit donor stipulation or by law.

(n) Contributed Services and Materials

Contributed services reflect the important impact volunteers have in delivering the Organization's mission. Contributed services are reported at fair value in the financial statements for voluntary donations of services when those services (1) create or enhance nonfinancial assets or (2) require specialized skills provided by individuals possessing those skills and are services, which would be typically purchased if not provided by donation.

The Organization engages more than 300,000 volunteers. A small percentage of these volunteers meet the above criteria and are reported in contributed services. Contributed services for the year ended June 30, 2019 include the services of approximately 13,177 volunteers. The Organization recorded contributed services revenue and related expense of approximately \$51 million. The \$51 million and \$53 million recorded in 2019 and 2018, respectively, represent primarily volunteer efforts in support of disaster services and services to the Armed Forces.

Contributed materials are recorded at their fair value at the date of the gift. Gifts of long-lived assets are recorded as restricted support.

(o) Income Taxes

The American National Red Cross is a not-for-profit organization incorporated by the U.S. Congress through the issuance of a federal charter. The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code, except on net income derived from unrelated business activities. At June 30, 2019 and 2018, the Organization has determined that no income taxes are due for such activities. Accordingly, no provision for income taxes has been recorded in the accompanying financial statements. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions that require recognition in the consolidated financial statements.

(p) Accounts Receivable Securitization

The Organization has an accounts receivable securitization program that is accounted under Accounting Standards Codification (ASC) Topic 860, *Transfers and Servicing* (note 11).

(q) Newly Adopted Accounting Pronouncements

In May 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*, requires entities to recognize revenue when control of the promised goods or services is transferred to customers at an amount that reflects the consideration to which the entity expects to be entitled to in exchange for those goods or services. The Organization adopted this standard on July 1, 2018 using the cumulative catch

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

up adjustment method. Due to the short-term nature of the products within the Organization's revenue streams, the adoption of this standard did not have a material impact on the amount and timing of revenue recognition for revenue from Biomedical and Training Services. Other remaining revenue streams not related to the biomedical process including Contributions, Contracts including Federal Government, Investment Income, and Other Revenue are not within the scope of Topic 606 Revenue Recognition. The adoption of this standard did not materially affect consolidated changes in net assets, financial position, or cash flows.

In August 2016, the FASB issued ASU No. 2016-14, *Not-for-Profit Entities (Topic 958) – Presentation of Financial Statements for Not-for-Profit Entities*. ASU No. 2016-14 reduces the number of net asset classes presented from three to two: net assets without donor restrictions, previously reported as unrestricted net assets, and net assets with donor restrictions, previously reported as temporarily restricted net assets of \$768 million and permanently restricted net assets of \$860 million for fiscal year ended June 30, 2018. Additionally, ASU No. 2016-14 requires presentation of expenses by functional and natural classification in one location and increases the quantitative disclosures about liquidity and availability of financial assets. The Organization adopted ASU No. 2016-14 for Organization's financial statements for the year ended June 30, 2019 and applied the changes retrospectively.

In June 2018, the FASB issued ASU No. 2018-08 – Not-for Profit Entities (Topic 958): *Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*. The new guidance applies to all entities that receive or make contributions. This ASU includes specific criteria to consider when determining whether a contract or agreement should be accounted for as a contribution or as an exchange transaction. ASU No. 2018-08 also provides a framework to determine whether a contribution is conditional or unconditional, which may impact the timing of revenue recognition. Under the new guidance, if a transaction is considered an exchange transaction, it is accounted for under the applicable revenue recognition standards. The Organization adopted this standard prospectively for contributions received for the fiscal year ended June 30, 2019. The adoption of this standard resulted in most grants being accounted for as contributions than were under previous guidance. The Organization does not make significant contributions and the impact of ASU No. 2018-08 related to contributions made is not expected to be material to the consolidated financial statement or disclosures.

(r) Upcoming New Accounting Pronouncements

In February 2016, the FASB issued ASU No. 2016-02, *Leases (Topic 842)* which supersedes the requirements in ASC Topic 840, *Leases*. ASU No. 2016-02 requires the recognition of lease assets and lease liabilities by lessees for all leases, including operating leases, with a term greater than 12 months. Under the guidance of ASU No. 2016-02, a lessee should recognize in the balance sheet a liability to make lease payments (lease liability) and a right-of-use asset representing its right to use the underlying asset for the lease term. The accounting applied by a lessor under ASU No. 2016-02 is largely unchanged from that applied under ASC Topic 840. The ASU is effective for the Organization for the year ending June 30, 2020. The Organization is currently in the process of evaluating the impact of the new standard on its consolidated financial statements.

In November 2016, the FASB issued ASU No. 2016-18, *Statement of Cash Flows (Topic 230): Restricted Cash*. ASU No. 2016-18 provides guidance on the presentation of restricted cash or restricted cash equivalents in the statement of cash flows. The ASU is effective for the Organization for

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

the year ending June 30, 2020. The Organization is still evaluating the final effect that ASU No. 2016-18 will have on its consolidated financial statements and disclosures; however, management does not expect the adoption of the standard to have a material impact.

In March 2017, the FASB issued ASU No. 2017-07, *Compensation - Retirement Benefits (Topic 715): Improving the Presentation of Net Periodic Pension Cost and Net Periodic Postretirement Benefit Cost*. This ASU requires that an employer report the service cost component in the same line item or items as other compensation costs arising from services rendered by the pertinent employees during the period. The other components of net benefit cost, which include interest cost and prior service cost or credit, among others, are required to be presented in the statement of activities separately from the service cost component and outside a subtotal of revenue from operations, if one is presented. The ASU is effective for the Organization for the year ending June 30, 2020. The Organization is still evaluating the final effect that ASU No. 2017-07 will have on its consolidated financial statements and disclosures; however, management does not expect the adoption of the standard to have a material impact.

(2) Contributions Receivable

The Organization anticipates collection of outstanding contributions receivable as follows at June 30, 2019 and 2018 (in thousands):

	<u>2019</u>	<u>2018</u>
Amounts receivable within one year	\$ 35,158	42,065
Amounts receivable in 1 to 5 years (net of discount of \$1,432 and \$1,294 for 2019 and 2018, respectively)	<u>14,689</u>	<u>9,170</u>
Total contributions receivable before allowance for uncollectible amounts	49,847	51,235
Less allowance for uncollectible amounts	<u>(3,210)</u>	<u>(1,915)</u>
Contributions receivable, net	46,637	49,320
Less current portion	<u>31,948</u>	<u>40,150</u>
Contributions receivable, net, noncurrent	<u>\$ 14,689</u>	<u>9,170</u>

Amounts presented above have been discounted to present value using various discount rates ranging between 0.76% and 3.15%.

As of June 30, 2019, the Organization received conditional grants totaling \$54 million. These grants are conditioned on incurring qualifying expenses and will be recognized as revenue in the periods in which the conditions are fulfilled.

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(3) Land, Buildings, and Other Property

The cost and accumulated depreciation of land, buildings, and other property were as follows at June 30, 2019 and 2018 (in thousands):

	<u>2019</u>	<u>2018</u>
Land	\$ 88,730	100,481
Buildings and improvements	1,034,271	1,051,349
Equipment and software	<u>557,066</u>	<u>546,508</u>
Total cost of assets placed in service	1,680,067	1,698,338
Less accumulated depreciation and amortization	(903,686)	(878,157)
Construction in progress	<u>22,085</u>	<u>8,264</u>
Land, buildings, and other property, net	<u>\$ 798,466</u>	<u>828,445</u>

Assets held for sale were as follows at June 30, 2019 and 2018 (in thousands):

	<u>2019</u>	<u>2018</u>
Land	\$ 13,081	4,451
Buildings and improvements	<u>39,596</u>	<u>21,299</u>
Total cost of assets held for sale	52,677	25,750
Less accumulated depreciation and amortization	<u>(16,937)</u>	<u>(13,669)</u>
Assets held for sale, net	<u>\$ 35,740</u>	<u>12,081</u>

These assets have been segregated from land, buildings, and other property and presented as assets held for sale within the accompanying consolidated financial statements. The Organization identified these assets as not critical to supporting its primary mission as part of ongoing assessment procedures. The Organization then evaluated the identified assets using the criteria for classification as held for sale included in ASC 360-10, *Impairment and Disposal of Long-Lived Assets*. Certain assets or portions of assets identified were determined to meet the criteria and have been classified as such. The carrying value of these assets has been compared to the current appraised values less cost to sell and determined not to be impaired. During fiscal year ended June 30, 2019, the gain on the buildings and improvements assets held for sale was approximately \$6 million, which is included in other revenue on consolidated statement of activities.

(4) Investments and Fair Value Measurements

The Organization applies the provisions of ASC No. 820, *Fair Value Measurements*, for fair value measurements of investments that are recognized and disclosed at fair value in the financial statements on a recurring basis. ASC No. 820 defines fair value as the exchange price that would be received for an asset

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(With summarized information for the year ended June 30, 2018)

or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. ASC Topic 820 also establishes a fair value hierarchy that requires the Organization to maximize the use of observable inputs when measuring fair value. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect the Organization's market assumptions. The three levels of the fair value hierarchy are as follows:

- Level 1 – Quoted prices for identical assets or liabilities in active markets
- Level 2 – Quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in markets that are not active; inputs other than quoted prices that are observable for the asset or liability; or market – corroborated inputs
- Level 3 – Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

In certain cases, the inputs to measure fair value may result in an asset or liability falling into more than one level of the fair value hierarchy. In such cases, the determination of the classification of an asset or liability within the fair value hierarchy is based on the least determinate input that is significant to the fair value measurement.

For the years ended June 30, 2019 and 2018, there were no transfers between levels.

The Organization's assessment of the significance of a particular input to the fair value measurement in its entirety requires judgment and considers factors specific to the asset or liability.

As of January 1, 2018, the Organization acquired 40% interest in Creative Testing Solutions. This investment is accounted for using the equity method, and is reflected in long-term investments on the Organization's consolidated statement of financial position. The balance at June 30, 2019 reflects the original contribution as well as the Organization's share of the earnings of the investee, which were approximately \$13 million for the period ended June 30, 2019.

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Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

The following table represents investments that are measured at fair value on a recurring basis and other investments at June 30, 2019 (in thousands):

	June 30, 2019	Level 1	Level 2	Level 3	Measured at NAV(1)
Fixed-income commingled funds	\$ 55,562	—	55,562	—	—
U.S. government and sovereign securities	118,234	—	118,234	—	—
Common and preferred stock	569	569	—	—	—
Equity commingled funds	184,453	31,037	100,989	—	52,427
Exchange-traded funds	73,586	73,586	—	—	—
Hedge funds	391,667	—	—	—	391,667
Private equity and debt	128,699	—	—	—	128,699
Real estate and real assets	202	—	—	—	202
Cash and cash equivalents	520,806	37,751	483,055	—	—
Investments stated at fair value	<u>1,473,778</u>	<u>142,943</u>	<u>757,840</u>	<u>—</u>	<u>572,995</u>
Equity method investments	<u>54,275</u>				
Total investments	<u>\$ 1,528,053</u>				

The following table represents investments that are measured at fair value on a recurring basis at June 30, 2018 (in thousands):

	June 30, 2018	Level 1	Level 2	Level 3	Measured at NAV(1)
Fixed-income commingled funds	\$ 167,330	—	167,330	—	—
Equity commingled funds	163,478	—	163,478	—	—
Hedge funds	432,824	—	—	—	432,824
Private equity and debt	90,655	—	—	—	90,655
Real estate and real assets	9,656	—	—	—	9,656
Cash and cash equivalents	750,554	2,731	747,823	—	—
Investments stated at fair value	<u>1,614,497</u>	<u>2,731</u>	<u>1,078,631</u>	<u>—</u>	<u>533,135</u>
Equity method investments	<u>53,002</u>				
Total investments	<u>\$ 1,667,499</u>				

- (1) Certain investments are measured at fair value using NAV as a practical expedient and have not been classified in the fair value hierarchy. The NAV amounts have been presented to permit reconciliation of the fair value hierarchy to the amounts presented in the consolidated statement of financial position.

The Organization used quoted prices in principal active markets for identical assets as of the valuation date (Level 1) to value certain cash equivalents at June 30, 2019 and 2018.

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For the valuation of certain cash equivalents, U.S. government and sovereign securities, and fixed income and equity commingled funds at June 30, 2019 and 2018, the Organization used significant other observable inputs, particularly dealer market prices for comparable investments as of the valuation date (Level 2). The Level 2 commingled funds have a readily determinable fair value.

For the most part, the valuation of hedge funds, private equity and debt funds, private real estate and private real assets funds, at June 30, 2019 and 2018, are reported at estimated fair value utilizing the net asset values provided by fund managers as a practical expedient. In a few instances, additional supplemental information provided by the fund manager has been utilized to evaluate fund values and level the investments. Reported fund values utilize significant unobservable inputs; the Organization reviews and evaluates the values provided by fund managers and general partners and agrees with the valuation methods and assumptions used in determining the reported fair values of the alternative investments.

The Organization had no Level 3 reportable transactions for the year ended June 30, 2019. The following table presents the Organization's activity for investments measured at fair value on a recurring basis using significant unobservable inputs (Level 3) for the year ended June 30, 2018 (in thousands):

	Balance as of June 30, 2017	Purchases	Settlements	Change in unrealized gains/ (losses)	Balance as of June 30, 2018
Hedge funds	\$ 87	—	(86)	(1)	—
Private equity and debt	4,160	—	(2,777)	(1,383)	—
Total investments	<u>\$ 4,247</u>	<u>—</u>	<u>(2,863)</u>	<u>(1,384)</u>	<u>—</u>

The following summarizes the nature and risk of those investments that are reported at estimated fair value utilizing net asset value as of June 30, 2019 (in thousands):

	Fair value	Unfunded commitments	Redemption frequency	Redemption notice period
Equity commingled funds (a)	52,427	—		
Hedge funds (b),(d)	\$ 3,618	—	N/A	fully redeemed
Hedge funds (b)	388,049	—	monthly to bi-annually*	5-90 days
Private equity and debt (c)	128,699	85,173	None	—
Real estate and real assets (c)	202	7,142	None	—
Total	<u>\$ 572,995</u>	<u>92,315</u>		

* biannually defined as every two years

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- (a) Equity Commingled Fund Investments. Equity mandates are global or sector focused (i.e., real estate MLPs). Underlying equity exposures are global equities and cash for liquidity purposes. Positions are generally long and leverage can be used if managers are allowed to hedge foreign current exposures.
- (b) Hedge Fund Investments. Hedge fund strategies include: equity long/short, relative value, event driven, arbitrage, macro, and opportunistic strategies. Underlying hedge fund holdings can consist of the full spectrum of global equity, fixed income, commodity, and currency instruments. Positions may be long and short; leverage may also be used. Some funds may invest in side pockets, which are a separate share class and are not available for redemption until the investment is liquidated by the manager.
- (c) Non-Marketable Investment Strategies. Private equity and debt strategies include: leveraged buyout, growth equity, venture capital, and distressed debt. Real estate and real assets strategies include natural resources, such as oil and gas or minerals and mining. Nonmarketable funds do not permit redemptions; capital is returned to investors at the discretion of the investment manager and in accordance with limited partnership terms. Interim distributions of interest and dividends can be made; however, capital and realized gains are generally distributed when underlying investments are liquidated. Funds are able to recall distributions. It is expected that the majority of the nonmarketable investments will be liquidated over the next 10 years.
- (d) Represents expected redemptions related to audit holdbacks, where funds retain a portion of requested redemptions until the fund's annual audit is complete in order to accommodate potential final NAV adjustments.

The Organization transacts in a variety of derivative instruments, including swaps and options, for investment and hedging purposes, in order to take or mitigate certain exposures. Each instrument's primary underlying exposure could be equities, commodities, interest rates, credit, or currencies. Such contracts involve, to varying degrees, risks of loss from the possible inability of counterparties to meet the terms of their contracts. In the case of over-the-counter derivatives, collateralization and daily marks-to-market mitigate counterparty risk. The Organization also invests in highly liquid, exchange-traded contracts to achieve exposure to U.S. Treasury securities; these contracts are also marked-to-market daily, with daily exchanges of variation margin, but do not require collateralization per se. Foreign exchange derivatives can be used to facilitate trade purchases and sales as well as for hedging purposes.

The following table lists the notional/contractual amount of derivatives by contract type included in investments at June 30, 2019 and 2018 (in thousands):

Derivative type	2019	2018
Equity contracts	\$ —	54,386

There is no reportable fair value of derivatives by contract type as of June 30, 2019 or 2018.

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The following table lists gains and losses on derivatives by contract type included in investment income as of June 30, 2019 and 2018 (in thousands):

Derivative type	Realized gains		Change in unrealized gains/(losses)	
	2019	2018	2019	2018
Equity contracts	\$ (1,498)	11,975	—	(1,928)
Total	\$ (1,498)	11,975	—	(1,928)

For the valuation of the Organization's derivative contracts at June 30, 2019, the Organization used significant other observable inputs as of the valuation date (Level 2), including prices of instruments with similar maturities and characteristics, interest rate yield curves, measures of interest rate volatility and various market indices. The value was determined and adjusted to reflect nonperformance risk of both the counterparty and the Organization.

Investment securities are exposed to various risks, such as interest rate, market and credit. Due to the level of uncertainty related to changes in interest rates, market volatility and credit risks, it is at least reasonably possible that changes in these risks could materially affect the estimated fair value of investments reported in the consolidated statement of financial position as of June 30, 2019. However, the diversification of the Organization's invested assets among these various asset classes and the risk reduction purpose in the case of hedging assets is management's strategy to mitigate the impact of any dramatic change on any one asset class.

The following schedule summarizes the composition of investment return for the years ended June 30, 2019 and 2018 (in thousands):

	2019			2018
	Without donor restrictions	With donor restrictions	Total	Total
Investment returns available for operations:				
Endowment distribution for the retirement system	\$ —	—	—	105,000
Other investment returns	15,147	38,088	53,235	86,785
	15,147	38,088	53,235	191,785
Net nonoperating investment returns	(4,280)	25,005	20,725	(140,849)
Total return on investments, net	\$ 10,867	63,093	73,960	50,936

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(5) Debt

Debt consists of the following at June 30, 2019 and 2018 (in thousands):

	<u>2019</u>	<u>2018</u>
Fixed rate debt:		
Bearing interest rates ranging from 0% to 5.85%, due calendar year 2019 through 2044	\$ 440,176	441,952
Variable rate debt:		
Bearing interest rates ranging from 1.60% to 3.31%, due calendar year 2019 through 2034:		
Variable rate debt with demand repayment rights	51,125	54,760
Variable rate debt without demand repayment rights	<u>90,000</u>	<u>115,000</u>
Total bonds and notes payable	581,301	611,712
Less current portion	<u>43,888</u>	<u>40,452</u>
Debt, noncurrent portion	\$ <u>537,413</u>	<u>571,260</u>

The Organization's debt is generally backed only by the full faith and credit of the Organization. Certain bonds are subject to redemption prior to the maturity at the option of the Organization. The repayment terms of the variable rate debt generally require monthly payments of interest and annual principal reduction. The registered owners of the bonds and notes with demand repayment rights may demand repurchase of the bonds and notes for an amount equal to the principal plus accrued interest. Letters of credit or standby credit facilities have been established in the aggregate amount of \$9 million and \$11 million for both fiscal years 2019 and 2018, respectively, to provide liquidity in the event other funding is not available for repurchasing. As of June 30, 2019, the maturity dates for these liquidity facilities are in calendar year 2020. Approximately \$9 million of the debt with demand repayment rights bears interest at flexible rates with flexible rate periods of any duration up to 270 days. The remaining debt with demand repayment rights is bearing interest rates that are reset weekly.

Certain of the Organization's debt agreements include covenants that require the Organization to maintain certain levels of financial ratios. The Organization was in compliance with its covenant requirements as of and for the year ended June 30, 2019.

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Scheduled maturities and sinking fund requirements of the debt and credit agreements as of June 30, 2019 are as follows (in thousands):

2020	\$	38,735
2021		38,735
2022		43,835
2023		88,935
2024		29,035
Thereafter		<u>328,950</u>
	\$	<u>568,225</u>

Interest expense was approximately \$30 million for both years ended June 30, 2019 and 2018, respectively, which is included in contractual services on the statement of functional expenses.

(a) Bank Lines of Credit

The Organization maintained several committed and uncommitted lines of credit with various banks for its working capital requirements. There were no borrowings outstanding under lines of credit as of June 30, 2019 and 2018. The Organization had unused lines of credit outstanding of approximately \$275 million at both June 30, 2019 and June 30, 2018. The amounts available to be borrowed on the lines of credit are subject to the limitations of the Organization's debt covenants.

(b) Interest Rate Swap Agreements

The Organization held variable rate debt of approximately \$141 million and \$170 million at June 30, 2019 and 2018, respectively. Interest rate swap agreements are used by the Organization to mitigate the risk of changes in interest rates associated with variable interest rate indebtedness. Under such arrangements, a portion of variable rate indebtedness is converted to fixed rates based on a notional principal amount. The interest rate swap agreements are derivative instruments that are recognized at fair value and recorded on the statement of financial position. At June 30, 2019, the aggregate notional principal amount under the interest rate swap agreements, with maturity dates ranging from calendar year 2019 through 2025, totaled \$42 million. At June 30, 2018, the aggregate notional principal amount under the interest rate swap agreements, with maturity dates ranging from calendar year 2018 through 2025, totaled \$60 million. The estimated fair value of the interest rate swap agreements was a liability of approximately \$2.8 million and \$1.3 million, respectively, and is included in other liabilities in the accompanying consolidated statement of financial position as of June 30, 2019 and 2018.

The change in fair value on these interest rate swap agreements was a loss of approximately \$1.6 million and a gain of approximately \$1.6 million for the years ended June 30, 2019 and 2018, respectively, and is included in nonoperating gains in the consolidated statements of activities.

For the valuation of the interest rate swaps at June 30, 2019 and 2018, the Organization used significant other observable inputs as of the valuation date (Level 2), including prices of instruments with similar maturities and characteristics, interest rate yield curves, and measures of interest rate

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volatility. The value was determined and adjusted to reflect nonperformance risk of both the counterparty and the Organization. See note 4 for definitions of Levels 1, 2, and 3.

(c) Letters of Credit

The Organization had unused letters of credit outstanding of approximately \$53 million at June 30, 2019 and \$55 million at June 30, 2018.

(6) Leases

The Organization leases certain buildings and equipment for use in its operations. The following summarizes minimum future rental payments under operating leases for the fiscal years ending June 30 (in thousands):

2020	\$	27,662
2021		23,674
2022		20,226
2023		15,946
2024		11,632
Thereafter		<u>67,526</u>
Total minimum lease payments		\$ <u><u>166,666</u></u>

Total rent expense was approximately \$48 million and \$46 million for the years ended June 30, 2019 and 2018, respectively, and is included in contractual services on the consolidated statement of functional expenses.

Future minimum rental payments to be received by the Organization for office space leased at the National Headquarters building as of June 30, 2019 are as follows (in thousands):

2020	\$	19,220
2021		19,392
2022		19,568
2023		19,747
2024		19,931
Thereafter		<u>123,669</u>
Total minimum lease payments to be received		\$ <u><u>221,527</u></u>

The rental income was approximately \$19 million for both years ended June 30, 2019, and 2018, respectively, and is included in other revenue on the consolidated statement of activities.

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(7) Net Assets

The Organization monitors cash and investment reserve requirements across the entire enterprise to ensure service delivery can be performed. Management actively manages short and long-term cash needs against all available liquidity from cash, investments, and fair value of land, building, and equipment held for sale. As a result, it continues to have positive mission-related operating net assets, even though the Organization has pension-related and other long-term liabilities.

Net assets with donor restrictions are available for the following purposes or periods as of June 30, 2019 and 2018 (in thousands):

	<u>2019</u>	<u>2018</u>
Disaster and humanitarian services	\$ 199,796	402,418
International relief and development services	60,166	80,621
Endowment	1,013,098	968,352
Other net assets with restriction to be held in perpetuity	<u>174,573</u>	<u>177,211</u>
Total with donor restrictions net assets	<u>\$ 1,447,633</u>	<u>1,628,602</u>

With donor restrictions net assets in perpetuity at June 30, 2019 and 2018 consist primarily of endowed contributions, the income from which is available principally to fund general operations. Other with donor restrictions net assets in perpetuity consist of beneficial interests in perpetual trusts and other split-interest agreements (note 9).

As part of the Organization's liquidity management, it has a policy to structure its financial assets to be available as its operating expenditures and other obligations come due. In addition, the Organization invests cash in excess of daily requirements in short-term investments. The restricted portion of its financial assets are excluded from the liquidity disclosure as they are used for restricted purposes.

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As of June 30, 2019 and 2018, financial assets and liquidity resources available within one year for general expenditures, such as operating expenses and scheduled principal payments on debt, were as follows (in thousands):

	<u>2019</u>
Financial assets:	
Cash and cash equivalents	\$ 101,101
Short-term investments net	277,187
Trade receivable, including grants, net of allowance for doubtful accounts	84,064
Contributions receivable	<u>21,716</u>
Total financial assets available within one year	484,068
Liquidity resources:	
Letters of credits and other credit facilities	<u>337,000</u>
Total financial assets and liquidity resources available within one year	\$ <u><u>821,068</u></u>

(8) Endowments

Effective January 23, 2008, the District of Columbia enacted the Uniform Prudent Management of Institutional Funds Act (UPMIFA), the provisions of which apply to endowment funds existing on or established after that date. Based on its interpretation of the provisions of UPMIFA, the Organization is required to act prudently when making decisions to spend or accumulate donor-restricted endowment assets and in doing so to consider a number of factors, including the duration and preservation of its donor-restricted endowment funds. The Organization classifies as net assets with donor restrictions the original value of gifts donated to be held in perpetuity. The appreciation of the donor-restricted endowment fund is appropriated for expenditure by the Organization in a manner consistent with the standard of prudence prescribed by UPMIFA.

The Organization has adopted and the Governing Board has approved the Statement of Investment Policies and Objectives for the endowment fund. This policy has identified an appropriate risk posture for the fund, stated expectations and objectives for the fund, provides asset allocation guidelines, and establishes criteria to monitor and evaluate the performance results the fund's managers.

To satisfy its long-term rate of return objectives, the Organization relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends).

The Organization makes distributions from income earned on the endowment fund for current operations using the total return method. In establishing this method, the Organization considered the long-term expected return on its funds. To the extent that distributions exceed net investment income, they are made

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from accumulated gains. The Board of Governors approves the spending rate, calculated as a percentage of the five-year calendar trailing average fair value of the endowment fund at the beginning of each fiscal year.

A spending rate of 3.8% has been approved for year 2019, which resulted in total distributions of approximately \$37 million. For 2018, a one-time spending rate of 15.0% was approved, which resulted in total distributions of approximately \$141 million. The distributions for both years represent utilization of accumulated realized gains, which were calculated based on the trailing five-year market value. Consistent with 2019, a spending rate of approximately 3.8% of the trailing five-year market value has been approved for 2020.

Changes in endowment net assets for the year ended June 30, 2019 (in thousands):

	With donor restrictions	Total
Endowment net assets, beginning of year	\$ 968,352	968,352
Total investment return, net	61,818	61,818
Contributions	19,975	19,975
Appropriation of endowment assets for expenditure	(37,047)	(37,047)
Endowment net assets, end of year	<u>\$ 1,013,098</u>	<u>1,013,098</u>

(9) Split-Interest Agreements

The Organization is a beneficiary of split-interest agreements in the form of charitable gift annuities, perpetual trusts held by third parties, charitable remainder trusts, and pooled income funds. The value of split-interest agreements is measured as the Organization's share of fair value of the assets. Of the \$253 million and \$248 million in assets under these agreements as of June 30, 2019 and 2018, respectively, which are included in other assets on the consolidated statement of financial position, \$41 million and \$37 million, respectively, are charitable gift annuities and the remainder are assets for which the Organization is not the trustee. Liabilities associated with these agreements are \$31 million and \$28 million for the years ended June 30, 2019 and 2018, respectively, of which \$7 million and \$4 million included in other current liabilities and \$24 million for both years is included in other noncurrent liabilities on the consolidated statement of financial position, respectively.

(10) Benefit Plans

(a) *The Retirement System of the American National Red Cross and The American Red Cross Life and Health Benefit Plan*

Before July 1, 2009, employees of the American Red Cross, including employees of participating local chapters, were covered by the Retirement System of the American National Red Cross (the Plan) after one year of employment and completion of 1,000 hours of service during any consecutive 12-month period. The Plan was closed to employees hired after June 30, 2009.

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Subject to provisions contained in collective bargaining agreements where applicable, the Plan was frozen on December 31, 2012 (the freeze date). Employees who were participating in the Plan as of that date keep vested benefits earned, but stop earning additional pension benefits.

Prior to the freeze date, the benefit formula was based on years of service and the employees' final average compensation. Final average compensation was calculated using the highest consecutive 48 months of the last 120 months of service before the earlier of retirement or the freeze date.

For funding purposes under the Plan, normal pension costs are determined by the projected unit credit method and are funded currently. The Plan provides a defined-benefit pension, funded entirely by the employer. Prior to July 1, 2005, voluntary after-tax contributions could be made by active members to fund an optional annuity benefit. The Organization's funding policy is set to comply with the funding requirements established under the Pension Protection Act of 2006 and to meet the requirements of Employee Retirement Income Security Act of 1974. During fiscal year 2019, the Organization contributed above the required amount for the plan year.

The Plan was amended on January 1, 2019 to allow participants who have not previously commenced benefits to elect a lump-sum payment of their full vested benefit value if otherwise eligible to receive benefits under existing plan provisions, including the provision that the election must be made within the 180-days period commencing on the first day of the month on or next following termination of employment or be retirement eligible. In addition, all previously available distribution options continue to be available.

The Organization also provides medical and dental benefits to retirees and their eligible dependents under The American Red Cross Life and Health Benefits Plan. Generally, retirees and the Organization each pay a portion of the premium costs. The medical and dental plans pay a stated percentage of expenses reduced by deductibles and other coverages. The Organization has the right to modify cost-sharing provisions at any time. In addition, life insurance benefits of \$5,000 are provided with no contributions required from the retirees. The Organization's postretirement benefit plans are unfunded.

Effective January 1, 2009, the Organization eliminated plan coverage (retiree medical and life benefits) for all future retirees that did not meet certain eligibility conditions as of that date. In addition, the plan was amended to transition Medicare eligible retirees to a private fee-for-service plan and to change the premium supplement tables and indexing effective July 1, 2009. Beginning in calendar year 2011, most Medicare eligible retirees were offered a Healthcare Reimbursement Account to utilize in purchasing individual coverage through an external exchange program through Aon Hewitt Retiree Exchange. Plans can vary from Medicare Advantage, Part D Prescription Drug, and Medicare Supplement Plans.

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The following table presents the changes in benefit obligations, changes in Plan assets, and the composition of accrued benefit costs in the consolidated statements of financial position for the years ended June 30, 2019 and 2018 (in thousands):

	Pension benefits		Postretirement benefits	
	2019	2018	2019	2018
Changes in benefit obligations:				
Benefit obligations at beginning of year	\$ 2,350,105	2,487,441	57,597	63,598
Service cost	502	518	53	89
Interest cost	102,369	102,595	2,339	2,283
Plan amendment	—	(23,788)	—	—
Actuarial loss (gain)	128,450	(109,674)	2,146	(4,982)
Benefits paid	(131,516)	(120,586)	(3,147)	(3,391)
Annuity purchase and reimbursements from insurance carriers	359	13,599	—	—
Benefit obligations at end of year	<u>2,450,269</u>	<u>2,350,105</u>	<u>58,988</u>	<u>57,597</u>
Changes in plan assets:				
Fair value of plan assets at beginning of year	1,911,088	1,767,341	—	—
Actual return on plan assets	195,992	29,784	—	—
Employer contributions	34,349	220,950	—	—
Benefits paid	(131,516)	(120,586)	—	—
Annuity purchase and reimbursements from insurance carriers	359	13,599	—	—
Fair value of plan assets at end of year	<u>2,010,272</u>	<u>1,911,088</u>	<u>—</u>	<u>—</u>
Funded status-accrued benefit costs	\$ <u>(439,997)</u>	<u>(439,017)</u>	<u>(58,988)</u>	<u>(57,597)</u>

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Pension-related changes other than net periodic benefit cost for 2019:

	Pension benefits	Postretirement benefits	Total
Prior service cost (benefit)	\$ (2,727)	(230)	(2,957)
Amortized net loss (gain)	18,797	(2,284)	16,513
Net actuarial (loss) gain	(51,664)	1,122	(50,542)
	<u>\$ (35,594)</u>	<u>(1,392)</u>	<u>(36,986)</u>

Pension-related changes other than net periodic benefit cost for 2018:

	Pension benefits	Postretirement benefits	Total
Prior service cost (benefit)	\$ 23,788	(1,179)	22,609
Amortized net loss (gain)	20,899	(980)	19,919
Net actuarial gain	11,373	8,160	19,533
	<u>\$ 56,060</u>	<u>6,001</u>	<u>62,061</u>

Items not yet recognized as a component of net periodic benefit cost for 2019:

	Pension benefits	Postretirement benefits	Total
Unrecognized prior service credit	\$ (21,061)	—	(21,061)
Unrecognized net actuarial loss (gains)	965,299	(9,598)	955,701
	<u>\$ 944,238</u>	<u>(9,598)</u>	<u>934,640</u>

Items not yet recognized as a component of net periodic benefit cost for 2018:

	Pension benefits	Postretirement benefits	Total
Unrecognized prior service credit	\$ (23,788)	(230)	(24,018)
Unrecognized net actuarial loss (gains)	913,646	(14,027)	899,619
	<u>\$ 889,858</u>	<u>(14,257)</u>	<u>875,601</u>

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Estimated amounts to be amortized into net periodic benefit cost over the next fiscal year are as follows:

	Pension benefits	Postretirement benefits	Total
Prior service credit	\$ (2,727)	—	(2,727)
Net actuarial loss (gain)	24,709	(1,302)	23,407
	<u>\$ 21,982</u>	<u>(1,302)</u>	<u>20,680</u>

The accumulated benefit obligation for the pension plan was approximately \$2.4 billion and \$2.3 billion as of June 30, 2019 and 2018, respectively.

The weighted average assumptions used to determine benefit obligations for 2019 and 2018 were as follows:

	Pension benefits		Postretirement benefits	
	2019	2018	2019	2018
Discount rate	3.88%	4.49%	3.45%	4.20%
Rate of compensation increase	—	5.00	—	—

The weighted average assumptions used to determine net benefit cost for 2019 and 2018 were as follows:

	Pension benefits		Postretirement benefits	
	2019	2018	2019	2018
Discount rate	4.49%	4.22%	4.20%	3.70%
Expected return on plan assets	6.00	6.00	—	—
Rate of compensation increase	—	5.00	—	—

The expected rate of return assumption on Plan assets was determined by considering current economic and market conditions and by reviewing asset class allocations, historical return analysis, and forward-looking capital market expectations. Asset class allocations were established by considering each class' risk premium commensurate for the level of risk, duration that matches the Plan's liabilities, and incremental diversification benefits. Historical returns and forward-looking capital market expectations were gathered from and compared among the Plan's investment managers and a sampling of the consultant community.

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For measurement purposes, approximately a 7.25% annual rate of increase in the per capita cost of covered healthcare benefits was assumed for fiscal year 2019. For measurement purposes, approximately a 7.50% annual rate of increase in the per capita cost of covered healthcare benefits was assumed for fiscal year 2018. For both years the rate was assumed to decrease gradually to 4.50% through 2030 and remain at that level thereafter.

The components of net periodic benefit cost (credit) for the years ended June 30, 2019 and 2018 were as follows (in thousands):

	Pension benefits		Postretirement benefits	
	2019	2018	2019	2018
Service cost	\$ 502	518	53	89
Interest cost	102,369	102,595	2,339	2,283
Expected return on plan assets	(119,207)	(128,085)	—	—
Amortization of prior service credit	(2,727)	—	(230)	(1,180)
Net amortization loss (gain)	18,797	20,899	(2,284)	(980)
Net periodic benefit cost (credit)	\$ (266)	(4,073)	(122)	212

Assumed healthcare cost trend rates have a significant effect on the amounts reported for the healthcare plans. A one-percentage-point change in assumed healthcare cost trend rates would have the following effects (in thousands):

	Point increase	Point decrease
Effect on total of service and interest cost components	\$ 3	(3)
Effect on postretirement benefit obligation	66	(59)

The minimum funding requirement for the pension plan during the year ended June 30, 2019 is \$113 million.

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

The following benefit payments, which reflect expected future service, as appropriate, are expected to be paid, as of June 30, (in thousands):

	Pension benefits	Postretirement benefits
2020	\$ 238,864	3,890
2021	174,566	3,906
2022	172,637	3,934
2023	167,602	3,935
2024	161,703	3,908
2025–2029	760,035	18,668
	<u>\$ 1,675,407</u>	<u>38,241</u>

The Organization has investment guidelines for the Retirement System (the Plan) assets. The overall objective of the guidelines is to ensure the Plan's assets appropriately hedge the liability risks and also considering other market risks while ensuring that the portfolio income and liquidity are appropriate to meet the Plan's benefit payments and other expenses. The Plan's investments are designed in such manner that no single investment would have a disproportionate net impact on the plan funded status. The Plan's asset allocation is reviewed regularly with current market assumptions to realign the asset mix with the long-term investment goals for the Plan. (See note 4 for descriptions of the methodologies used to value Plan's assets, except for the equity interest in the par annuity and guaranteed accumulation fund, which are valued based on significant unobservable inputs, including discounted cash flow analysis, comparable analysis, or third-party appraisals. See note 4 for the definitions of Levels 1, 2, and 3.)

The Plan's assets were invested in the following categories at June 30, 2019 and 2018:

	Pension assets	
	2019	2018
Cash and short-term investments	6%	6%
Equity	7	32
Fixed income	64	39
Marketable and nonmarketable alternative funds	23	23
	<u>100%</u>	<u>100%</u>

The Plan's assets were within authorized asset allocation ranges at June 30, 2019 and 2018.

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

The following table represents pension plan assets that are measured at fair value on a recurring basis at June 30, 2019 (in thousands):

	June 30, 2019	Level 1	Level 2	Level 3	Measured at NAV(1)
Fixed-income commingled funds \$	95,174	—	95,174	—	—
Corporate obligations	323,690	—	323,690	—	—
Foreign government and sovereign securities	5,948	—	5,948	—	—
U.S. government and sovereign securities	842,667	—	842,667	—	—
Equity commingled funds	149,537	38,915	91,609	—	19,013
Hedge funds	316,637	—	—	—	316,637
Private equity and debt	150,912	—	—	—	150,912
Real estate and real assets	2,447	—	—	—	2,447
Derivative contracts	32	171	(139)	—	—
Cash and cash equivalents	123,228	86,249	36,979	—	—
Total plan assets	<u>\$ 2,010,272</u>	<u>125,335</u>	<u>1,395,928</u>	<u>—</u>	<u>489,009</u>

The following table represents pension plan assets that are measured at fair value on a recurring basis at June 30, 2018 (in thousands):

	June 30, 2018	Level 1	Level 2	Level 3	Measured at NAV(1)
Equity commingled funds \$	273,249	—	273,249	—	—
Hedge funds	456,385	—	—	—	456,385
Private equity and debt	113,625	—	—	—	113,625
Real estate and real assets	19,217	—	—	—	19,217
U.S. government and sovereign securities	691,480	—	691,480	—	—
Derivative contracts	7,420	7,684	(264)	—	—
Cash and cash equivalents	349,711	—	349,711	—	—
Total plan assets	<u>\$ 1,911,087</u>	<u>7,684</u>	<u>1,314,176</u>	<u>—</u>	<u>589,227</u>

- (1) Certain investments are measured at fair value using NAV as a practical expedient and have not been classified in the fair value hierarchy. The NAV amounts have been presented to permit reconciliation of the fair value hierarchy to the amounts presented as total plan assets.

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

The Organization had no reportable Level 3 transactions for its defined-benefit plan for the year ended June 30, 2019. The following tables presents the activity of the assets of the Organization's defined-benefit plan for assets measured at fair value on a recurring basis using significant unobservable inputs (Level 3) for the year ended June 30, 2018 (in thousands):

	Balance as of June 30, 2017	Purchases	Settlements	Change in unrealized gains/ (losses)	Balance as of June 30, 2018
Hedge funds	\$ 3	—	—	(3)	—
Private equity and debt	5,299	—	(3,888)	(1,411)	—
Equity interest in participating annuity surplus	86,758	1,694	(78,490)	(9,962)	—
Guaranteed accumulation fund	34,205	168	(45,673)	11,300	—
Total plan assets	\$ 126,265	1,862	(128,051)	(76)	—

On behalf of the Plan, the Organization transacts in a variety of derivative instruments, including exchange-traded products (ETNs and ETFs), forwards, swaps, options, and futures. Derivatives are used for investment purposes, such as hedging, replication, completion, diversification, and tail-risk reduction. Each instrument's primary underlying exposure is generally interest rates, equities, commodities, or currencies. Such contracts could involve counterparty risk to varying degrees (i.e., risk of loss from the possible inability of counterparties to meet the terms of their contracts). In the case of over-the-counter derivatives, collateralization and daily marks-to-market mitigate counterparty risk.

The Plan makes special use of derivatives to hedge (partially or fully) the interest rate exposure of its pension liabilities. The liabilities are valued via a "discount rate" of investment grade corporate bonds. Uncertainty of future discount rates adds variability to the Plan's funded status as liability valuations shift with rates. Hedging looks to reduce that risk. During the first part of the fiscal year ended June 30, 2019, the Plan used interest rate futures to manage interest rate exposure. Management of interest rate exposure may change over time based upon a variety of factors, such as market conditions, perceived investment opportunities and risks, and investment goals and objectives.

The following table lists the notional/contractual amount of derivatives by contract type included in pension plan assets at June 30, 2019 and 2018 (in thousands):

Derivative type	2019	2018
Interest rate contracts	\$ (10,777)	347,240
Credit default swaps	(9,400)	—
Equity contracts	—	167,592

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

The following table lists fair value of derivatives by contract type included in pension plan assets as of June 30, 2019 and 2018 (in thousands):

Derivative type	Derivative assets		Derivative liabilities	
	2019	2018	2019	2018
Interest rate contracts	\$ 214	7,684	386	—
Credit default swaps	203	—	—	—
Equity contracts	—	—	—	264
Fair value of derivatives included in investments	\$ 417	7,684	386	264

The following table lists gains and losses on derivatives by contract type included in actual return on plan assets available for plan benefits as of June 30, 2019 and 2018 (in thousands):

Derivative type	Realized gains/(losses)		Change in unrealized gains/(losses)	
	2019	2018	2019	2018
Interest rate contracts	\$ 29,433	(12,237)	(7,755)	5,883
Credit default swaps	9	—	21	—
Equity contracts	6,386	18,573	264	(2,066)
Total	\$ 35,828	6,336	(7,470)	3,817

For the valuation of the Plan's derivative contracts at June 30, 2019, the Plan used significant other observable inputs as of the valuation date (Level 2), including prices of instruments with similar maturities and characteristics, interest rate yield curves, measures of interest rate volatility, and various market indices. The value was determined and adjusted to reflect nonperformance risk of both the counterparty and the Plan.

(b) American National Red Cross Savings Plan – 401(k) Plan

The Organization sponsors the American Red Cross Savings Plan (the Savings Plan), a defined-contribution plan. In general, employees are eligible to participate upon hire and vest in employer contributions on a three-year cliff schedule. Employer contributions include Red Cross match only. There were \$33.5 million and \$33.7 million in Red Cross employer contributions to the Savings Plan in 2019 and 2018, respectively.

THE AMERICAN NATIONAL RED CROSS

Notes to Consolidated Financial Statements

June 30, 2019

(With summarized information for the year ended June 30, 2018)

(11) Receivables Securitization Program

The Organization has an asset securitization program. The program is structured to sell the eligible biomedical hospital account receivables, without legal recourse, to a third-party investor, through a wholly owned bankruptcy-remote special purpose entity that is consolidated for financial reporting purposes. The Organization continues servicing the sold receivables. Proceeds received under the securitization program are treated as secured borrowings. The maximum amount of the agreement is \$125 million for years ended June 30, 2019 and 2018 and the total cost of the program approximates the 30-day LIBOR plus 1%. At June 30, 2019 and 2018, the amount of outstanding borrowings under the securitization program was \$111 million and \$109 million, respectively, and is included in other current liabilities on the statement of financial position.

(12) Commitments and Contingencies

(a) Litigation

The Organization is a defendant in a number of lawsuits incidental to its operations. In the opinion of management, the outcome of such lawsuits will not have a materially adverse effect on the Organization's financial position.

(b) Government Grants

Costs charged to the federal government under cost-reimbursement grants and contracts are subject to government audit. Therefore, all such costs are subject to adjustment. Management believes that adjustments, if any, would not have a significant effect on the consolidated financial statements.

(13) Subsequent Events

The Organization has evaluated subsequent events through the date the consolidated financial statements were issued, October 23, 2019.



**THE AMERICAN NATIONAL RED CROSS
MISSISSIPPI REGION
Schedule of Operating Revenues and Expenses
For the Year Ended June 30, 2019**

Operating revenues:

Contributions:

Corporate, foundation and individual giving	\$ 1,131,071
United Way and other Federated	299,194
Contracts, including federal government	332,170
Legacies and Bequests	53,169
Services and Materials	380,396
Products and Services	376,116
Investment income	0
Other revenues	0
Support from American National Red Cross chapter network	4,575,938

Total operating revenues	7,148,054
---------------------------------	------------------

Operating expenses:

Program services:

Services to the Armed Forces	692,326
Biomedical services	10,937
Community services	0
Domestic disaster services	4,454,464
Training services	409,892
International relief and development services	0
National disaster relief and humanitarian services	0

Total program services	5,567,619
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Supporting services:

Fundraising	1,265,206
Management and general	315,229

Total supporting services	1,580,435
----------------------------------	------------------

Total operating expenses	7,148,054
---------------------------------	------------------

Excess of operating revenues and expenses	\$ -
--	-------------



**THE AMERICAN NATIONAL RED CROSS
MISSISSIPPI REGION
Operating Expenses by Account Type
For the Year Ended June 30, 2019**

Salaries and wages	\$ 2,784,832
Employee benefits	873,442
Subtotal	<u>3,658,274</u>
Travel and maintenance	200,122
Equipment maintenance and rental	170,539
Supplies and materials	87,652
Contractual services	830,500
Financial and material assistance	1,812,901
Depreciation and amortization	388,066
National disaster relief and humanitarian services	0
Total expense	<u><u>\$ 7,148,054</u></u>

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 A DONATION OF FUNDS TO THE LYNN MEADOWS DISCOVERY CENTER, PURSUANT TO MISS. CODE ANN. § 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$3,750.00 to the Lynn Meadows Discovery Center, a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the Lynn Meadows Discovery Center from the Mississippi Arts Commission; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of \$3,750.00 to the Lynn Meadows Discovery Center.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

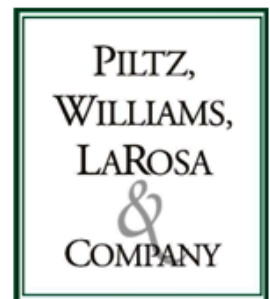
APPROVED:

MAYOR

Financial Statements

**Lynn Meadows Discovery Center
Gulfport, Mississippi**

December 31, 2019 and 2018



CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

Lynn Meadows Discovery Center
Gulfport, Mississippi

Financial Statements

December 31, 2019 and 2018

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Lynn Meadows Discovery Center
List of Officials
December 31, 2019

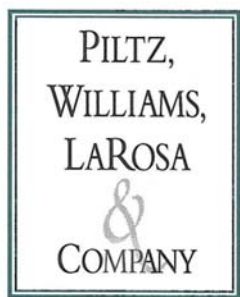
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Board of Directors

Lea Bellon, Chairman	Holly Ford, Member
Ann Barrett Ladner, Vice Chair	Stephanie Norris, Member
Camille Covinton Smith, Treasurer	Brooke Robbins, Member
Michael McCabe, Past Chair	Aimee Robertson, Member
Jacqueline Bordeaux, Member	Tony Russo, Member
Haley Broom, Member	Meggan Gray Stolarski, Member
Trey Hough, Member	Brett Walker, Member
LaWanda Jones, Member	

Executive Director

Cindy DeFrances



CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

Board of Directors
Lynn Meadows Discovery Center
Gulfport, Mississippi

MEMBERS
American Institute of CPAs
AICPA Private Companies Practice Section
AICPA Governmental Audit Quality Center
AICPA Center for Audit Quality
AICPA Employee Benefit Plan Audit Quality Center
Mississippi Society of CPAs

Independent Auditors' Report

John D. Prentiss, CPA
Eric B. Bland, CPA
David C. Neumann, CPA, CBA
Mildrey Egües-Strickland, CPA
Elsé A. Marie, CPA
Jordan R. Church, CPA

Gerald Piltz, CPA (1925-2013)
Stanford A. Williams, Jr., CPA (1935-2017)
Sam J. LaRosa, Jr., CPA (Retired)
William S. Thompson, CPA (Retired)
Gene M. Clark, Jr., CPA (Retired)
Darrell L. Galey, CPA (Retired)
Margaret D. Closson, CPA (Retired)
Stephen P. Theobald, CPA, CVA
Michael D. O'Neill, CPA

We have audited the accompanying financial statements of Lynn Meadows Discovery Center (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019 and 2018, and the related statements of activities, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Lynn Meadows Discovery Center as of December 31, 2019 and 2018, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Supplementary and Other Information

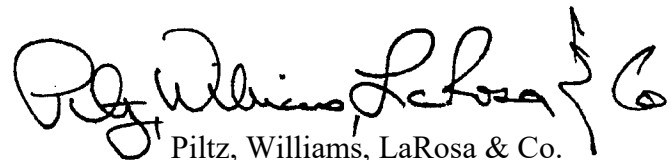
Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of functional expenses is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Information

The list of officials is presented for informational purposes and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated July 22, 2020, on our consideration of Lynn Meadows Discovery Center's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Lynn Meadows Discovery Center's internal control over financial reporting and compliance.



Piltz, Williams, LaRosa & Co.

Biloxi, Mississippi
July 22, 2020

**Lynn Meadows Discovery Center
Statements of Financial Position**

4

Assets	December 31,	
	2019	2018
Current assets		
Cash and cash equivalents	\$ 226,019	\$ 117,219
Accounts receivable	5,640	1,193
Grant receivable	34,818	110,964
Investment in certificates of deposit	34,736	34,530
Investment in marketable securities	336,220	341,272
Prepaid expenses	28,203	23,630
Total current assets	<u>665,636</u>	<u>628,808</u>
Property and equipment		
Land	1,096,194	1,096,194
Construction in progress	-	110,514
Buildings	3,693,796	3,693,796
Exhibits	1,523,949	1,522,549
Furnishings and equipment	496,729	494,987
Leasehold improvements	2,445,973	2,175,113
Total property and equipment	<u>9,256,641</u>	<u>9,093,153</u>
Less accumulated depreciation	<u>(4,525,323)</u>	<u>(4,246,616)</u>
Total property and equipment	<u>4,731,318</u>	<u>4,846,537</u>
Total assets	<u><u>\$ 5,396,954</u></u>	<u><u>\$ 5,475,345</u></u>
Liabilities and Net Assets		
Current liabilities		
Accounts payable	\$ 33,900	\$ 32,602
Accrued payroll and related liabilities	21,317	20,403
Accrued bonus	34,114	34,114
Notes payable, amounts due within one year	11,250	11,250
Deferred revenues	63,941	60,958
Total current liabilities	<u>164,522</u>	<u>159,327</u>
Long-term liabilities		
Notes payable, amounts due beyond one year	<u>55,313</u>	<u>66,563</u>
Net assets		
Without donor restrictions	5,149,403	5,248,334
With donor restrictions	27,716	1,121
Total net assets	<u>5,177,119</u>	<u>5,249,455</u>
Total liabilities and net assets	<u><u>\$ 5,396,954</u></u>	<u><u>\$ 5,475,345</u></u>

The accompanying notes are an integral part of the financial statements.

**Lynn Meadows Discovery Center
Statements of Activities**

	Without		With		Total	
	2019	2018	2019	2018	2019	2018
Support and revenue						
State sources	\$ 160,003	\$ -	\$ -	\$ -	\$ 160,003	\$ -
Local sources	66,864	237,292	27,000	121	93,864	237,413
Program fees	744,283	726,235	-	-	744,283	726,235
After hour fees	20,964	10,921	-	-	20,964	10,921
Contributions, general	36,390	33,539	-	-	36,390	33,539
Contributions, fundraisers	50,068	49,338	-	-	50,068	49,338
Contributions, assets	-	125,000	-	-	-	125,000
Contributed services and materials	4	4,471	-	-	4	4,471
Interest and dividend income	7,810	9,506	-	-	7,810	9,506
Realized gains on investments	7,886	22,838	-	-	7,886	22,838
Unrealized gains (losses) on investments	43,208	(49,346)	-	-	43,208	(49,346)
Released from restrictions	405	90,980	(405)	(90,980)	-	-
Total revenue and other support	<u>1,137,885</u>	<u>1,260,774</u>	<u>26,595</u>	<u>(90,859)</u>	<u>1,164,480</u>	<u>1,169,915</u>
Expenses						
Program services	937,254	938,357	-	-	937,254	938,357
Fundraising	48,709	50,036	-	-	48,709	50,036
General and administrative	250,853	231,076	-	-	250,853	231,076
Total	<u>1,236,816</u>	<u>1,219,469</u>	<u>-</u>	<u>-</u>	<u>1,236,816</u>	<u>1,219,469</u>
Change in net assets	(98,931)	41,305	26,595	(90,859)	(72,336)	(49,554)
Net assets, beginning of year	<u>5,248,334</u>	<u>5,207,029</u>	<u>1,121</u>	<u>91,980</u>	<u>5,249,455</u>	<u>5,299,009</u>
Net assets, end of year	<u>\$ 5,149,403</u>	<u>\$ 5,248,334</u>	<u>\$ 27,716</u>	<u>\$ 1,121</u>	<u>\$ 5,177,119</u>	<u>\$ 5,249,455</u>

The accompanying notes are an integral part of the financial statements.

**Lynn Meadows Discovery Center
Statements of Cash Flows**

6

	Year Ended December 31,	
	2019	2018
Cash flows from operating activities		
Cash received from contributions, grants, and fees	\$ 978,923	\$ 943,051
Cash paid for program and support services	(960,466)	(936,893)
Interest and dividends received	7,810	9,506
Net cash provided by operating activities	<u>26,267</u>	<u>15,664</u>
Cash flows from investing activities		
Proceeds from sale of investments	58,386	110,514
Purchases of investments	(2,446)	(1,455)
Purchase of property and equipment	(163,488)	(210,110)
Repayment of notes payable	(11,250)	(11,250)
Net cash provided by (used in) investing activities	<u>(118,798)</u>	<u>(112,301)</u>
Cash flows from financing activities		
Cash received from capital grant	<u>201,331</u>	<u>-</u>
Net increase (decrease) in cash and cash equivalents	108,800	(96,637)
Cash and cash equivalents, beginning of year	<u>117,219</u>	<u>213,856</u>
Cash and cash equivalents, end of year	<u><u>\$ 226,019</u></u>	<u><u>\$ 117,219</u></u>
Supplemental schedule of non-cash investing and financing activities:		
Donated capital assets	<u><u>\$ -</u></u>	<u><u>\$ 125,000</u></u>

The accompanying notes are an integral part of the financial statements.

Lynn Meadows Discovery Center
Statements of Cash Flows
(Continued)

7

	Year Ended December 31,	
	2019	2018
Change in net assets	<u>\$ (72,336)</u>	<u>\$ (49,554)</u>
Adjustments reconciling the change in net assets to net cash provided by operating activities:		
Depreciation	278,707	285,486
Unrealized (gains) losses on investments	(43,208)	49,346
Realized gains on investments	(7,886)	(22,838)
Donated capital assets	-	(125,000)
Capital grant	(201,331)	-
Increase (decrease) in assets:		
Accounts receivable	(4,447)	(193)
Grant receivable	76,146	(110,964)
Prepaid expenses	(4,573)	(353)
Increase (decrease) in liabilities:		
Accounts payable	1,298	(6,206)
Payroll and related liabilities	914	(822)
Deferred revenues	2,983	(3,238)
Total adjustments	<u>98,603</u>	<u>65,218</u>
Net cash provided by operating activities	<u><u>\$ 26,267</u></u>	<u><u>\$ 15,664</u></u>

The accompanying notes are an integral part of the financial statements.

Note 1 – Organization and Significant Accounting Policies

Organization - Lynn Meadows Discovery Center (the Center), a non-profit organization, was incorporated under the laws of the State of Mississippi on June 11, 1992. The Center operates a children's museum in Gulfport, Mississippi. The Center's purpose is to inspire children, families and communities through interactive educational experiences and exploration.

Basis of presentation - The financial statements of the Center have been prepared in conformity with accounting principles generally accepted in the United States of America under the accrual basis of accounting. The accrual basis of accounting is the method of accounting under which liabilities and expenses are recorded when incurred, whether or not paid, and income is recorded when earned, whether or not received.

The Center reports information regarding its financial position and activities according to two classes of net assets: net assets with donor restrictions and net assets without donor restrictions. In addition, the Center is required to present a statement of cash flows. As permitted, the Center does not use fund accounting.

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported as increases in net assets with donor restrictions depending on the nature of the restriction. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

Revenue recognition

Contributed Support

Contributed support consists of recurring patrons, sponsors, corporate, and individual donations. These donations are recognized when they are received or unconditionally pledged.

Program Income

Program income is derived through the sale of membership fees and entrance fees charged for the admission into the museum. The Center also derives program income from special events held at the museum. Entrance and special events fees are recognized when they are received or unconditionally pledged. Memberships are sold continually during the year and expire twelve months from the purchase date. These membership fees revenues are recognized evenly over the twelve month period.

Grant Income from Federal and State Government

The Center applies for federal and state government grants. When awarded and earned, revenue is shown as increases in net assets with donor restrictions. When grant restrictions are satisfied, the restricted assets are considered released and are reported as net assets released from restriction in the statement of activities. Grants received with restrictions that are met in the same reporting period are reported as increases in net assets without donor restrictions.

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Gifts of Cash and Other Assets

Contributions and unconditional promises to give are measured at their fair values when received and are reported as an increase in net assets. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

Gifts of land, buildings and equipment are presented as increases in net assets without donor restrictions unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as increases in net assets with donor restrictions. Absent explicit donor stipulations about how long those long-lived assets must be maintained, the Center reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service. The Center received unrestricted capital asset donations totaling \$0 and \$125,000 for the years ended December 31, 2019 and 2018, respectively.

Contributed Services and Materials

The Center receives a significant amount of contributed services and materials from donors. Only services performed by individuals with specialized skills are recorded in accordance with GAAP. Contributed services and materials, if any, are recorded at their estimated fair value in the Center's statement of activities as contributed services and materials revenue and a related expense.

Use of estimates - In preparing financial statements in conformity with accounting principles generally accepted in the United States of America, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, as well as revenues and expenses during the reporting period. Actual results could differ from those estimates.

Income taxes - The Center is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code (IRC) and comparable state law, and contributions to the Center are tax deductible within the limitations prescribed by the IRC.

The Center has implemented the accounting requirements associated with uncertainty in income taxes using the provision of Financial Accounting Standards Board (FASB) ASC 740, *Income Taxes*. Using that guidance, tax positions initially need to be recognized in the financial statements when it is more-likely-than-not the positions will be sustained upon examination by the tax authorities. It also provides guidance for de-recognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition. As of December 31, 2019, the Center has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements. The years of 2016, 2017 and 2018 are open for examination by the Internal Revenue Service.

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Functional allocation of expenses - The cost of providing the Center's program, and support services has been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and support services benefited based on a combination of specific identification and allocation by management.

Cash and cash equivalents - For the purpose of the statement of cash flows, cash and cash equivalents are defined as demand deposits and savings accounts at local banks, and highly liquid investments with an original maturity of three months or less when purchased.

Prepaid expenses - Prepaid expenses consist of prepaid insurance and are charged to the period to which they relate.

Investments - The Center records investments in marketable securities with readily determinable fair values and all investments in debt securities at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in net assets without donor restrictions if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized. There were no changes in the valuation techniques during the current year. Realized gains and losses related to the sale of investments are recognized as income in the period to which they relate.

Property and equipment - Property and equipment is stated at original cost. Property and equipment is capitalized if the cost of an item exceeds the minimum value of \$500. Expenditures of major renewals and betterments that extend the useful life of property and equipment are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred.

Depreciation is provided over the estimated useful lives of the related assets using the straight-line method. The estimated useful lives for property and equipment used to compute the straight-line method of depreciation are as follows:

Assets	Useful Life
Buildings	40 years
Exhibits	5 years
Furnishings and equipment	5 - 15 years
Leasehold improvements	10 - 20 years

The Center reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to future net cash flows expected to be generated by the asset. If these assets are considered to be impaired, the impairment loss recognized is measured as the amount by which the carrying amount of the assets exceeds the fair value of the assets. Assets to be disposed of are reported at the lower of the carrying amount or the fair value less costs to sell.

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Exhibits and collections - In 2006, the Center determined that the cost to capitalize its exhibits and collections retroactively would be excessive because records of the cost of purchased items and of the fair value at the date of contribution of donated items were unreliable or did not exist. However, such information is available for exhibits and collections acquired since 2006 and are maintained on an ongoing basis. Therefore, the Center has elected to capitalize prospectively all exhibit and collection items acquired after January 1, 2006. Depreciation is computed principally by the straight-line method over five years.

The Center's collection includes artwork in the amount of \$12,650 which was acquired in 2006. The value of this artwork is included in exhibits on the statement of financial position. The artwork is protected, preserved, and cared for by the Center.

Advertising - Advertising costs are charged to operations when incurred. The amount charged for advertising at December 31, 2019 and 2018 was \$9,407 and \$8,447, respectively.

Cost allocation – The financial statements report certain categories of expenses that are attributable to more than one program or supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. The expenses that are allocated include compensation which is allocated on the basis of estimates of time and effort as well as insurance, utilities, security, and general building maintenance which is allocated based on square footage. Telephone expense is allocated based on estimated usage between front-of-house and administration.

Note 2 – Investments

Certificates of deposit

The Center's investment in certificates of deposit consists of one certificate with a total value of \$34,736 as of December 31, 2019. The certificate has a maturity date of April 2022, with an interest rate of 2% and with a quarterly interest payment interval.

Marketable securities

The Center's investment in marketable securities is summarized as follows:

December 31, 2019		Unrealized	
	Cost	Fair Value	Gains
Marketable securities	\$ 324,316	\$ 336,220	\$ 11,904
December 31, 2018		Unrealized	
	Cost	Fair Value	Losses
Marketable securities	\$ 372,575	\$ 341,272	\$ (31,303)

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Accounting principles generally accepted in the United States of America establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Center has the ability to access at the measurement date.

Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly.

Level 3 inputs are unobservable inputs for the asset or liability.

The Center's investments in certificates of deposits and marketable securities have been valued using Level 1 measurements.

Investment return

The following summarizes the investment return and its classification in the statement of activities as follows:

	December 31,	
	2019	2018
Interest income	\$ 206	\$ 361
Dividend income	7,604	9,145
Total interest and dividend income	7,810	9,506
Realized gain	7,886	22,878
Unrealized gain (loss)	43,208	(49,346)
Total investment return	<u>\$ 58,904</u>	<u>\$ (16,962)</u>

Note 3 – Grants Receivable

The Center receives grant funding from the Mississippi Tidelands Trust Fund Program. This grant is a reimbursement grant and may result in a grant receivable at year end. The grant receivable balance at December 31, 2019 and 2018 was \$34,818 and \$110,964, respectively.

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Note 4 – Property and Equipment

A summary of changes in property and equipment and the related accumulated depreciation is as follows:

Asset	Balance 12/31/18	Additions	Retirements	Balance 12/31/19
Land	\$1,096,194	\$ -	\$ -	\$1,096,194
Construction in progress	110,514	-	110,514	-
Buildings	3,693,796	-	-	3,693,796
Exhibits	1,522,549	1,400	-	1,523,949
Furnishing and equipment	494,987	1,742	-	496,729
Leasehold improvements	2,175,113	270,860	-	2,445,973
Total property and equipment	9,093,153	274,002	110,514	9,256,641
Less accumulated depreciation	(4,246,616)	(278,707)	-	(4,525,323)
Total property and equipment	<u><u>\$4,846,537</u></u>	<u><u>\$ (4,705)</u></u>	<u><u>\$ 110,514</u></u>	<u><u>\$4,731,318</u></u>

Depreciation expense included in the statement of activities is \$278,707 and \$285,486 for the years ended December 31, 2019 and 2018, respectively.

Note 5 – Deferred Revenue

Deferred revenues consist primarily of annual membership fees collected in the current year that are unearned at year end.

Note 6 – Net Assets With Donor Restrictions

Net assets with donor restrictions at December 31, 2019 and 2018 are available for the following purposes or periods:

	December 31, 2019	2018
Admissions	\$ 27,000	\$ -
Exhibit renovation	358	763
Theater renovation	358	358
Totals	<u><u>\$ 27,716</u></u>	<u><u>\$ 1,121</u></u>

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Note 7 – Net Assets

The detail of the Center's net asset categories is as follows:

	December 31,	
	2019	2018
Without donor restrictions:		
Board designated, accrued bonus	\$ 34,736	\$ 34,530
Invested in property, plant, and equipment, net of debt	4,731,318	4,768,724
Undesignated	383,349	445,080
Total without donor restrictions	<u>5,149,403</u>	<u>5,248,334</u>
With donor restrictions:		
Unexpended restricted grants	27,716	1,121
Total with donor restrictions	<u>27,716</u>	<u>1,121</u>
Total net assets	<u><u>\$ 5,177,119</u></u>	<u><u>\$ 5,249,455</u></u>

During 2018, the Center adopted Accounting Standards Update No. 2016-14, *Not-for-Profit Entities (Topic 958): Presentation of Financial Statements of Not-for-Profit Entities*. As a result, it was determined that certain net assets previously reported as temporarily restricted will now be reported as net assets without donor restrictions, as presented above.

Note 8 – Debt

In connection with the acquisition of a lot of land, the Center entered into a seller financing agreement with the following terms. The note is a zero interest note payable in 96 consecutive monthly principal installments of \$938, maturing December 1, 2025, unless sooner paid. The note is secured by a Purchase Money Deed of Trust. As of December 31, 2019, the balance of the note was \$66,563.

The future maturities of long-term debt are as follows:

Year Ended December 31,	
2019	\$ 11,250
2020	11,250
2021	11,250
2022	11,250
2023 and thereafter	21,563
Total	<u><u>\$ 66,563</u></u>

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Note 9 – Executive Director Accrued Bonus

The Center has a bonus plan whereby the Board evaluates the Executive Director's performance and determines whether she is entitled to a deferred bonus. The bonus may not exceed \$10,000 per year and is deposited in an interest bearing account. The Executive Director is entitled to the bonus money only after five years of continuous employment. As of December 31, 2019 the balance in the deferred bonus account is \$34,114 and is fully payable to the Executive Director.

Note 10 – Lease Commitments

The Center leases facilities and equipment on both a month-to-month and annual basis. The Center leases the museum buildings and gymnasium from the Gulfport School District (the District). The museum buildings and gymnasium are required to be covered by property and casualty insurance policies obtained by the District. The Center pays a minimal annual fee for use of the property and the related insurance premiums. Insurance expenses on the property totaled \$32,330 and \$35,021 for the years ended December 31, 2019 and 2018, respectively and is included in program services and general and administrative expenses in the statement of activities. Improvements made to property and equipment are considered leasehold improvements of the Center.

Future minimum lease payments required under these agreements are as follows:

	<u>Amount</u>
2020	\$ 1
2021	1
2022	1
2023	1
2024	1
2025 and thereafter	<u>18</u>
Total	<u>\$ 23</u>

Rent expense for the years ended December 31, 2019 and 2018 was \$9,089 and \$8,288 and is included in program services and general and administrative expenses in the statement of activities.

Note 11 – Concentration of Credit Risk

The Center maintains its cash balances in interest bearing and non-interest bearing accounts with five financial institutions located in Gulfport, Mississippi. The balances at these financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC). At various times there may be balances in the banks that exceed the FDIC limits. As of December 31, 2019 and 2018, the Center had \$0 and \$0 uninsured cash balances, respectively.

Lynn Meadows Discovery Center
Notes to Financial Statements
December 31, 2019 and 2018
(Continued)

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Note 12 – Liquidity and Availability of Financial Assets

The following reflects the Center's financial assets as of the statement of financial position date, reduced by amounts not available for general use because of the assets nature or contractual restrictions.

	December 31,
	2019
Financial assets at year-end	<u>\$ 637,433</u>
Less those unavailable for general expenditures within one year due to:	
Certificate of deposit reserved for bonus	<u>34,736</u>
Financial assets available to meet cash needs for general expenditures within one year	<u><u>\$ 602,697</u></u>

Note 13 – Subsequent Events

The Center has evaluated subsequent events through July 22, 2020, the date which the financial statements were available to be issued. There were no subsequent events requiring adjustment to the financial statements.

The Center was closed to the public from March 15, 2020 through June 1, 2020 due to COVID-19. The corresponding drop in admissions, school groups, memberships, and other events caused a decrease in earned income. The Center received funds from the Payroll Protection Program, MS Humanities, and MAC to cover a portion of payroll, utilities, maintenance, and other operating expenses related to re-opening the museum.

Supplemental Information

Lynn Meadows Discovery Center
Schedule of Functional Expenses
For the Year Ended December 31, 2019

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	Program Services	Support Services			Total
		Fundraising	General and Administrative	Total Support Services	
Advertising	\$ 96	\$ 434	\$ 8,878	\$ 9,312	\$ 9,408
Bank charges	754	-	33,502	33,502	34,256
Building maintenance	37,918	-	448	448	38,366
Contract services	64,488	1,839	3,216	5,055	69,543
Contributed services	4	-	-	-	4
Depreciation	278,707	-	-	-	278,707
Equipment maintenance	1,100	-	-	-	1,100
Equipment rental	6,362	-	2,727	2,727	9,089
Fundraising	-	11,852	-	11,852	11,852
Insurance	52,261	-	13,065	13,065	65,326
Licenses and registrations	9,410	775	2,587	3,362	12,772
Membership dues	-	-	3,349	3,349	3,349
Miscellaneous	7,111	-	3,115	3,115	10,226
Postage	403	80	2,975	3,055	3,458
Professional fees	1,861	103	14,946	15,049	16,910
Security	1,355	-	151	151	1,506
Software maintenance	15,403	-	48	48	15,451
Supplies	47,262	3,736	2,851	6,587	53,849
Rental Expense	474	152	-	152	626
Telephone	3,884	-	3,500	3,500	7,384
Travel	1,093	1,262	3,113	4,375	5,468
Utilities	61,210	-	6,650	6,650	67,860
Employee compensation	318,673	26,220	134,184	160,404	479,077
Payroll taxes	27,425	2,256	11,548	13,804	41,229
Total expenses	<u>\$ 937,254</u>	<u>\$ 48,709</u>	<u>\$ 250,853</u>	<u>\$ 299,562</u>	<u>\$ 1,236,816</u>

The accompanying notes are an integral part of the financial statements.

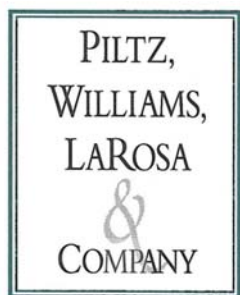
Lynn Meadows Discovery Center
Schedule of Functional Expenses
For the Year Ended December 31, 2018

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	Program Services	Support Services			Total
		Fundraising	General and Administrative	Total Support Services	
Advertising	\$ 823	\$ 480	\$ 7,144	\$ 7,624	\$ 8,447
Bank charges	763	-	23,887	23,887	24,650
Building maintenance	26,259	-	-	-	26,259
Contract services	59,022	3,674	3,113	6,787	65,809
Contributed services	4,471	-	-	-	4,471
Depreciation	285,487	-	-	-	285,487
Equipment maintenance	7,018	-	277	277	7,295
Equipment rental	5,802	-	2,486	2,486	8,288
Fundraising	-	8,413	-	8,413	8,413
Insurance	51,096	-	12,774	12,774	63,870
Licenses and registrations	19,342	495	549	1,044	20,386
Membership dues	-	-	3,573	3,573	3,573
Miscellaneous	8,555	-	682	682	9,237
Computer services	40	-	170	170	210
Postage	166	122	2,426	2,548	2,714
Printing	625	-	-	-	625
Professional fees	4,895	-	14,179	14,179	19,074
Security	952	-	106	106	1,058
Software maintenance	11,506	-	3,938	3,938	15,444
Supplies	41,173	5,671	3,107	8,778	49,951
Rental expense	305	1,102	-	1,102	1,407
Telephone	3,703	-	3,000	3,000	6,703
Travel	2,039	-	406	406	2,445
Utilities	56,854	-	6,135	6,135	62,989
Employee compensation	319,846	27,688	131,749	159,437	479,283
Payroll taxes	27,615	2,391	11,375	13,766	41,381
Total expenses	<u>\$ 938,357</u>	<u>\$ 50,036</u>	<u>\$ 231,076</u>	<u>\$ 281,112</u>	<u>\$ 1,219,469</u>

The accompanying notes are an integral part of the financial statements.

**Independent Auditors' Report on Internal Control Over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards***



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Jordan R. Church, CPA

**Independent Auditors' Report on Internal Control Over
Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards***

Gerald Piltz, CPA (1925-2013)
Stanford A. Williams, Jr., CPA (1935-2017)
Sam J. LaRosa, Jr., CPA (Retired)
William S. Thompson, CPA (Retired)
Gene M. Clark, Jr., CPA (Retired)
Darrell L. Galey, CPA (Retired)
Margaret D. Closson, CPA (Retired)
Stephen P. Theobald, CPA, CVA
Michael D. O'Neill, CPA

Board of Commissioners
Lynn Meadows Discovery Center
Gulfport, Mississippi

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Lynn Meadows Discovery Center (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated July 22, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Lynn Meadows Discovery Center's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Lynn Meadows Discovery Center's internal control. Accordingly, we do not express an opinion on the effectiveness of Lynn Meadows Discovery Center's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Lynn Meadows Discovery Center's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Certified Public Accountants

Biloxi, Mississippi
July 22, 2020



07/15/2020

Ms. Penny Patterson
Lynn Meadows Discovery Center
246 Dolan Avenue
Gulfport, MS 39507

RE: GRANT# 21-4939089-CD/OG

Dear Ms. Patterson:

Congratulations! MAC has approved your organization for \$17,900 for an Operating Grant. Please note that this is a **single-year Operating Grant** covering this fiscal year (July 1, 2020 – June 30, 2021) **only**. If your organization wishes to receive this type of grant for Fiscal Year 2022 (July 1, 2021 through June 30, 2022), you will need to submit a full Operating Grant application by March 1, 2021. Please do the following immediately:

- Download this document to your computer
- Print, complete and sign all required documents (grant contract, Release Form and the W-9).
- Follow the instructions in this packet on the page titled "Steps to Managing Your MAC Grant."
- Read through the other enclosed information and make sure to keep the necessary records of items you will need when filing your final report. The final report is due no later than 30 days after the completion of your project or by May 15, 2021, whichever comes first. The report can be found in the "Follow Up Forms" section of your dashboard in the grant system.

Please make sure to thank your state and federal legislators who make MAC's grant programs possible. Their support is critical to the growth of the arts in Mississippi. Let them know how important MAC grants are to your work as an artist, as well as your community's well-being. Be sure to include copies of the letters to legislators with your final report.

You can request a summary of the panel comments that were recorded during the review of your application by sending a request to info@arts.ms.gov. We look forward to hearing about your activities. We look forward to hearing about your activities.

Sincerely,

Malcolm White
Executive Director

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE GULF COAST SYMPHONY ORCHESTRA, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Symphony Orchestra, Inc., which brings music of all genre and enjoyment of the arts to many residents of the City of Gulfport and the entire Gulf Coast and to visitors to our area with such events as concerts, Peppermint Pops and the annual Memorial Day weekend concert held at the City's Jones Park; and

WHEREAS, the Gulf Coast Symphony Orchestra has solicited funds from the City of Gulfport to serve as an official sponsor of the Gulf Coast Symphony Orchestra which will promote the City of Gulfport to individuals from around the United States who attend their various musical offerings; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$9,500.00 to the Gulf Coast Symphony Orchestra, Inc., as a sponsor of the Gulf Coast Symphony Orchestra serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and constitutes a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$9,500.00 payable to Gulf Coast Symphony Orchestra, Inc., to sponsor the Gulf Coast Symphony Orchestra and to advertise the City of Gulfport, and a special check is also authorized for the payment of the same, if necessary.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

GULF COAST SYMPHONY ORCHESTRA, INC.

FINANCIAL STATEMENTS

JUNE 30, 2019

GULF COAST SYMPHONY ORCHESTRA, INC.

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WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE
SANDE W. HENTGES, CPA, CFE

CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWHGCPA.COM

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

March 20, 2020

To the Board of Directors and Management of
Gulf Coast Symphony Orchestra, Inc.

We have reviewed the accompanying financial statements of Gulf Coast Symphony Orchestra, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2019, the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

The supplementary schedule of functional expenses on page 14 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and is derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

We previously reviewed Gulf Coast Symphony Orchestra's 2018 financial statements and our conclusion dated October 12, 2018 stated that based on our review, we were not aware of any material modifications that should be made to the 2018 financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America. We are not aware of any material modifications that should be made to the summarized comparative information presented herein as of and for the year ended June 30, 2018, for it to be consistent with the reviewed financial statements from which it has been derived.

Walter Ward Heth & Sons

Gulf Coast Symphony Orchestra, Inc.
 Statements of Financial Position
 June 30, 2019
 (With Comparative Totals for 2018)

	<u>2019</u>	<u>2018</u>
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 57,432	62,032
Grant receivable	-	9,000
Merchandise inventory	2,310	1,854
Sales tax refund receivable	600	-
Total Current Assets	<u>60,342</u>	<u>72,886</u>
Noncurrent Assets		
Cash held with fiscal agent	9,539	3,108
Endowment	167,345	164,461
Beneficial interests in assest held by the Gulf Coast Community Foundation	<u>196,336</u>	<u>188,212</u>
Total noncurrent assets	<u>373,220</u>	<u>355,781</u>
TOTAL ASSETS	\$ <u>433,562</u>	<u>428,667</u>
LIABILITIES AND NET ASSETS		
Current Liabilities		
Accounts payable	90	286
Accrued payroll and liabilities	8,050	891
Deferred revenue	41,068	-
Total Current Liabilities	<u>49,208</u>	<u>1,177</u>
Net Assets		
Without donor restrictions	11,134	71,709
With donor restrictions	<u>373,220</u>	<u>355,781</u>
Total Net Assets	<u>384,354</u>	<u>427,490</u>
TOTAL LIABILITIES AND NET ASSETS	\$ <u>433,562</u>	<u>428,667</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
Statements of Activities
For the Year Ended June 30, 2019
(With Comparative Totals for 2018)

	2019			2018
	Net Assets without Donor Restrictions	Net Assets with Donor Restrictions	Total	Total
REVENUES				
Season tickets	\$ 56,614		56,614	74,004
Sale tickets	9,175		9,175	23,977
Special events	125,966		125,966	182,618
Contributions	43,647	500	44,147	144,438
Grants		26,000	26,000	30,000
Investment income	24	10,653	10,677	9,734
Advertising	13,460		13,460	16,265
Gulf Coast Youth Orchestra	7,591		7,591	5,308
Guild income	15,306		15,306	19,403
Unrealized and realized gain (loss) on investments		9,823	9,823	(1,070)
Other income	590		590	10,265
Net assets released from restrictions:				
Satisfaction of purpose restrictions	29,537	(29,537)	-	-
Total Support and Revenue	<u>301,910</u>	<u>17,439</u>	<u>319,349</u>	<u>514,942</u>
EXPENSES				
Program services	327,694		327,694	383,449
Management and general	34,791		34,791	69,663
Fundraising				23,286
Total Expenses	<u>362,485</u>	<u>-</u>	<u>362,485</u>	<u>476,398</u>
CHANGE IN NET ASSETS	(60,575)	17,439	(43,136)	38,544
NET ASSETS, BEGINNING OF YEAR	76,043	356,281	432,324	393,780
PRIOR PERIOD ADJUSTMENT	(4,334)	(500)	(4,834)	-
NET ASSETS, BEGINNING OF YEAR RESTATED	71,709	355,781	427,490	
NET ASSETS, END OF YEAR	<u>\$ 11,134</u>	<u>373,220</u>	<u>384,354</u>	<u>432,324</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
 Statements of Cash Flows
 For the Year Ended June 30, 2019
 (With Comparative Totals for 2018)

	<u>2019</u>	<u>2018</u>
Cash Flows from Operating Activities		
Change in Net Assets	\$ (43,136)	\$ 38,544
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities		
Depreciation Expense	-	2,312
Changes In:		
Grant receivable	9,000	(9,000)
Merchandise inventory	(456)	670
Sales tax refund receivable	(600)	-
Accounts payable	(196)	286
Payroll taxes payable	7,159	(1,052)
Deferred income	41,068	(53,981)
Net Cash Provided (Used) By Operating Activities	<u>12,839</u>	<u>(22,221)</u>
Cash Flows from Investing Activities		
Cash invested in endowment accounts	(500)	(550)
Cash withdrawn from endowment accounts	3,538	10,726
Investment income reinvested	<u>(20,477)</u>	<u>(8,663)</u>
Net Cash Provided (Used) by Investing Activities	<u>(17,439)</u>	<u>1,513</u>
Net Increase (Decrease) in Cash and Cash Equivalents	(4,600)	(20,708)
Cash and Cash Equivalents, Beginning of Period	<u>62,032</u>	<u>82,740</u>
Cash and Cash Equivalents, End of Period	<u>\$ 57,432</u>	<u>\$ 62,032</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 1 – ORGANIZATION DESCRIPTION

Gulf Coast Symphony Orchestra, Inc. (Symphony) was formed in 1962 as a private, nonprofit Symphony dedicated to the performance of symphony music for the general public and special youth concerts. The Symphony's support comes primarily through ticket sales, fund-raisers, memberships, sponsors, and grants.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Financial Reporting

The accompanying financial statements have been prepared using the accrual method of accounting which is in accordance with generally accepted accounting principles. Revenue is recognized when earned and expenses are recognized when incurred.

B. Basis of Presentation

In accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification 958 ASU 2016-14, the Symphony reports information regarding its financial position and activities according to two classes of net assets:

Net assets without donor restrictions - Net assets that are not subject to donor-imposed stipulations and may be expended for any purpose in performing the primary objectives of the Symphony. The Symphony's board may designate assets without restrictions for specific operational purposes. As of December 31, 2019 no amount of net assets without donor restrictions was designated by the board for specific operational purposes.

Net assets with donor restrictions - Net assets subject to donor-imposed stipulations. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Symphony or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity. As of December 31, 2019, there were \$373,220 with donor restrictions.

In addition to reporting net assets with and without donor restrictions, accounting standards require the Symphony to provide information about board designations, liquidity, functional classification of expenses, investment expenses, and donor restrictions.

C. Tax Status

The Symphony qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and, therefore, has no provision for federal income taxes.

FASB ASC 740, Accounting for Uncertainty in Income Taxes, clarifies the accounting and recognition of income tax positions taken or expected to be taken in the Symphony's income tax returns. Under that guidance, the Symphony may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities based on the technical merits of the position. The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

than 50 percent likelihood of being realized upon ultimate settlement. There were no unrecognized tax benefits identified or recorded as liabilities for the year ended June 30, 2019.

The Symphony files Form 990 in the U.S. federal jurisdiction and is subject to examination by the Internal Revenue Service generally for three years after the return is filed.

D. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

E. Cash and Cash Equivalents

For purposes of the statement of cash flows, the Symphony considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. Cash equivalents held in investment accounts are considered investments.

F. Investments

Investments, including investments held at Gulf Coast Community Foundation, are carried at fair value. Investment income is reported as without donor restrictions in the reporting period if the restriction expires and the amount is appropriated for expenses. All other donor-restricted investment income is reported as an increase in net assets with donor restrictions.

G. Accounts Receivable

Accounts receivable are reported in the amount management expects to collect on balances outstanding at year-end. Management has concluded that realization of losses on balances outstanding at year-end will be immaterial.

H. Merchandise Inventory

Merchandise Inventory consists of playing cards and cookbooks available for sale and is valued at cost on the first-in/first-out basis.

I. Prepaid Expenses

Prepaid expenses primarily represent costs incurred in advance related to the following season's performances. These costs are recognized as expenses in the season when the performances are presented.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

J. Fixed Assets and Depreciation

All purchased capital assets are stated at historical cost where records are available and at an estimated historical cost where no records exist. Donated capital assets are recorded at estimated fair market value at the time of donation. Depreciation is computed using the straight-line method over the estimated useful life of depreciable assets, which is three to fifteen years for furniture and equipment. Historically, the Symphony capitalizes items that are more than \$500 and have useful lives of more than one year.

The costs of normal maintenance and repairs that do not add to the value of assets or materially extend their respective lives are not capitalized. However, replacements and improvements are capitalized.

Long-lived assets to be held and used are reviewed for impairment whenever events or changes in circumstances indicate that the related carrying amount may not be recoverable. When required, impairment losses on assets to be held and used are recognized based on the fair value of the asset, and impairments of long-lived assets to be disposed of are reported at the lower carrying amount or fair value less cost to sell.

K. Ticket Sales and Deferred Revenue

Ticket sales are recognized as revenue in the period earned as the related performances are presented. Deferred revenue represents the monies collected in advance for ticket sales applicable to the following performance season.

L. Restricted and Unrestricted Revenue and Support

The Symphony recognized all contributed support received as income in the period received or unconditionally pledged. Contributed support is reported as without donor restrictions or with donor restrictions depending on the existence of donor stipulations that limit the use of the support. Support that is restricted by the donor is reported as an increase in net assets without donor restrictions if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in net assets with donor restrictions. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), with donor restrictions net position is reclassified to without donor restrictions net position and reported in the statement of activities as released from restrictions.

M. Donated Materials and Services

Donated materials and services are recognized as contributions in accordance with FASB ASC No. 958 at their estimated fair value if the services (a) create or enhance the Symphony's non-financial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

N Advertising and Publicity

Advertising and publicity costs are generally charged to expense when incurred and total \$570 for the year ended June 30, 2019.

O. Functional Allocation of Expenses

Expenses are summarized and categorized based upon their functional classification as either program or supporting services. Specific expenses that are readily identifiable to a single program or activity are charged directly to that function. Certain categories of expenses are attributable to more than one program or supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. Costs common to multiple functions have been allocated among the various functions benefited.

NOTE 3 – CASH AND CASH EQUIVALENTS

The carrying amount of the Symphony's total deposits with financial institutions at June 30, 2019 was \$57,432. Cash held with fiscal agent at June 30, 2019 totaled \$9,539 and is insured by the Federal Deposit Insurance Corporation.

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the Symphony will not be able to recover deposits or collateral securities that are in the possession of an outside party. The Symphony does not have a deposit policy for custodial credit risk.

The balances in financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. Deposits above FDIC coverage are considered exposed to custodial credit risk. As of June 30, 2019, none of the Symphony's bank deposits were exposed to custodial credit risk.

NOTE 4 – INVESTMENTS

Investments at June 30, 2019 are carried at fair value and consist of the following:

	<u>2019</u>
Cash held with fiscal agent	9,539
Common Stock	167,345
Beneficial interests in assets held By Gulf Coast Community Foundation	<u>196,336</u>
Total Investments	\$ <u><u>373,220</u></u>

Common Stock

The Endowment has investments in common stock held and managed by Charles Schwab & Co., Inc., Member SIPC. The Symphony does not have a formal investment plan; however, dividend income is reinvested throughout the year. Withdrawals from this account are taken on an as needed basis. During the year ended June 30, 2019, there were no withdrawals from this account.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 4 – INVESTMENTS (Continued)

The Securities Investor Protection Corporation (SIPC) is a nonprofit membership corporation that was created by federal statute in 1970. The SIPC protects customers of SIPC-member broker-dealers if the firm fails financially. Coverage is up to \$500,000 per customer for all accounts at the same institution, including a maximum of \$250,000 for cash. As of June 30, 2019, none of the Symphony's Common Stock was exposed to custodial credit risk.

Investment income from this account consists of:

	2019
Dividends	6,431
Net realized & unrealized gains (losses)	2,883
Investment income, net	\$ 9,314

Beneficial Interest in Assets Held by Gulf Coast Community Foundation

The Board of Directors has established three endowment funds held by the Gulf Coast Community Foundation. Under the terms of the agreements, variance power has been granted to Gulf Coast Community Foundation, however, the Symphony is the beneficiary of the funds and the transfer is reciprocal in nature. The Symphony receives distributions based on the provisions of the agreement with Gulf Coast Community Foundation. Withdrawals from this account are taken on an as needed basis. During the year ended June 30, 2019, there were no withdrawals from this account.

Investment income from these endowment funds consists of:

	2019
Interest & dividends	4,222
Net realized & unrealized gains (losses)	6,940
Investment expenses	(3,538)
Investment income, net	\$ 7,624

Investment securities held by Gulf Coast Community Foundation are not insured and are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and those changes could materially affect the amounts reported in the statement of financial position.

NOTE 5 – MUSIC, INSTRUMENTS AND EQUIPMENT

Music, instruments and equipment consist of the following at June 30, 2019:

	2019
Music, Instruments and equipment	54,243
Office furniture and equipment	24,525
Total property and equipment	78,768
Less accumulated depreciation	(78,768)
Net music, instruments and equipment	\$ -0-

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 5 – MUSIC, INSTRUMENTS AND EQUIPMENT (Continued)

Depreciation expense for the year ended June 30, 2019 was \$-0-. Depreciation expense is allocated to program expenses.

NOTE 6 – NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions totaled \$373,220 for year ended June 30, 2019. These amounts represent unexpended endowment earnings and investments.

Net assets released from restriction for the year ended June 30, 2019 amounted to \$29,537, of previously restricted funds. These funds were expended by incurring expenses satisfying the restricted purpose.

Transactions affecting net assets with donor restrictions are as follows:

	2019
Net Assets with Donor Restrictions - Beginning	355,781
Link-Up grant	5,000
MS Arts Commission grant	21,000
Contributions	500
Restricted investment income	16,115
Realized & unrealized gains (losses)	4,361
Net Assets Released from Restrictions	<u>(29,537)</u>
Net Assets with Donor Restrictions - Ending	\$ <u>373,220</u>

NOTE 7 – FAIR VALUE OF FINANCIAL INSTRUMENTS

The Symphony accounts for investments in accordance with FASB ASC 958-320 Accounting for Investments Held by Not-for-Profit Entities. Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The carrying amounts of cash, prepaid expenses, accounts payable, and accrued liabilities approximate fair value because of the short maturity of those instruments.

FASB ASC 820-10 establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurements) and the lowest priority to unobservable inputs (level 3 measurements). The three levels of the fair value hierarchy are described as follows:

Level 1 – Quoted prices are available in active markets for identical assets and liabilities.

Level 2 – Observable inputs other than Level 1, such as quoted prices for similar assets or liabilities; quoted prices in active markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 7 – FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Level 3 – Unobservable pricing inputs in which little or no market activity exists, therefore, requiring an entity to develop its own assumptions about the assumptions that market participants would use in pricing an asset or liability.

Fair values of assets and liabilities measured on a recurring basis at June 30, 2019 are as follows:

	<u>Level 1</u>	<u>Level 2</u>
Investments - Common Stock	\$ 167,345	
Beneficial interest in assets held by Gulf Coast Community Foundation		
Orchestra Sheet Music Fund		\$ 59,206
Conductor's Club Endowment Fund		55,727
Gulf Coast Symphony Endowment Fund		81,403

Fair values for investments in marketable securities are determined by reference to quoted market prices and other relevant information generated by market.

Investments held at Gulf Coast Community Foundation in pooled funds are valued at the net asset per unit as provided by Gulf Coast Community Foundation trustees. Net asset value is based on fair value of the underlying assets of the funds using quoted market prices when available.

NOTE 8 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

The Symphony has \$57,437 of financial assets available within one year of June 30, 2019 to meet cash needs for general expenditures consisting of cash of \$57,437. The Symphony has a goal to maintain cash on hand to meet 60 days of ordinary business expenses (exclusive of depreciation), which are an average of \$60,000. The Institute has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

NOTE 9 - PRIOR PERIOD ADJUSTMENT

The Symphony discovered that capital assets were not reported properly and depreciation was not calculated properly on property and equipment from 2007 through 2009 resulting in net assets being overstated \$4,624.

The Symphony discovered that Gulf Coast Community Foundation endowments were not reported properly from 2017 through 2018 resulting in net assets being overstated \$500.

The Symphony discovered that current liabilities were not reported properly in 2018 resulting in net assets being understated \$290.

Net assets of the Symphony as of June 30, 2018 were restated from \$432,324 to \$427,490.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2019

NOTE 10 – SUBSEQUENT EVENTS

Events that occur after the Statement of Financial Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Financial Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after date require disclosure in the accompanying notes.

Management has evaluated the activity of the Symphony through March 20, 2020 (the date the financial statements were available to be issued) and determined that there are no material subsequent events that require disclosure in the notes to the financial statements.

Gulf Coast Symphony Orchestra, Inc.
Schedule of Functional Expenses
For the Year Ended June 30, 2019
(With Comparative Totals for 2018)

	Program Services	Management and General	Fund Raising	2019 Total	2018 Total
Musicians and conductors	\$ 77,119	-	-	77,119	110,500
Special events	98,678	-	-	98,678	69,918
Salaries	44,406	31,253	-	75,659	87,732
Organizational expense	66,371	-	-	66,371	136,968
Office expense	26,140	-	-	26,140	25,098
Concert expense	14,980	-	-	14,980	17,083
Restricted investment fees	-	3,538	-	3,538	3,501
Guild operating expenses	-	-	-	-	23,286
Depreciation expense	-	-	-	-	2,312
Total	\$ 327,694	34,791	-	362,485	476,398

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: October 20, 2020

**Re: Request Approval to Purchase two Single Purpose Canine (MS Code 21-21-5)
Police Department**

As per MS Code 21-21-5, the governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance.

Please see attached request and estimate to purchase two Single Purpose Canines. The police department requests the purchase of a Narcotics K-9 for \$12,838.00 and an Explosives K-9 for \$13,838.00. The total for both is \$26,676.00.

Thank you for your consideration.

Vohne Liche Kennels, Inc.

7953 N Old Rt 31
Denver, IN 46926

Estimate

Date	Estimate #
10/15/2020	11772

Bill To
Gulfport Police Department 2220 15th Street Gulfport, MS 39501

Ship To

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	11/14/2020	RB		
Description			Qty	Rate	Total
Single Purpose Narcotic Detector Dog - 4 Weeks			1	5,000.00	5,000.00T
Single Purpose Narcotics Dog.			1	8,500.00	8,500.00
Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month.					
Tracking Course			1	2,000.00	2,000.00
Housing			26	55.00	1,430.00
6' x 3/4" Black Leather Lead			1	22.00	22.00T
Choke Chain 22"			1	6.00	6.00T
30' Black Long Line Lead			1	24.00	24.00T
Black Leather Tracking Collar 22"			1	25.00	25.00T
Kinetic 32K Ultra Dog, 35#			1	59.00	59.00T
Slicker Brush			1	7.00	7.00T
2 Quart Stainless Steel Bowl			1	7.00	7.00T
3 Quart Stainless Steel Bowl			1	8.00	8.00T
					158.00
Discount to customer due to SUMMER BLOWOUT SPECIAL. . . . 1/2 price on the canine			1	-4,250.00	-4,250.00T
TAX ID # 35-2148814					0.00
Finance charges will start accruing at a rate of 2% per month on invoices that are unpaid at 30 days after stated due date. . . . "				0.00	0.00
				Subtotal	
				Sales Tax (0.0%)	
				Total	USD

**7953 N Old Rt 31
Denver, IN 46926**

Date	Estimate #
10/15/2020	11772

Bill To
Gulfport Police Department 2220 15th Street Gulfport, MS 39501

Ship To

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	11/14/2020	RB		
Description			Qty	Rate	Total
All invoices paid by credit card are subject to a 4% service charge.				0.00	0.00T
"Estimate is good for ninety days"					
				Subtotal	\$12,838.00
(765) 985-2274 Phone (765) 985-2595 Fax www.vohneliche.com				Sales Tax (0.0%)	
				Total	USD \$12,838.00

Vohne Liche Kennels, Inc.

**7953 N Old Rt 31
Denver, IN 46926**

Estimate

Date	Estimate #
10/15/2020	11773

Bill To
Gulfport Police Department 2220 15th Street Gulfport, MS 39501

Ship To

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	11/14/2020	RB		
Description			Qty	Rate	Total
Single Purpose Explosive Detector Dog Class - 4 Weeks			1	5,000.00	5,000.00T
Single Purpose Explosive Dog. Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month.			1	10,500.00	10,500.00
Tracking Course			1	2,000.00	2,000.00
Housing			26	55.00	1,430.00
6' x 3/4" Black Leather Lead			1	22.00	22.00T
Choke Chain 22"			1	6.00	6.00T
30' Black Long Line Lead			1	24.00	24.00T
Black Leather Tracking Collar 22"			1	25.00	25.00T
Kinetic 32K Ultra Dog, 35#			1	59.00	59.00T
Slicker Brush			1	7.00	7.00T
2 Quart Stainless Steel Bowl			1	7.00	7.00T
3 Quart Stainless Steel Bowl			1	8.00	8.00T
					158.00
Discount to customer due to SUMMER BLOWOUT SPECIAL . . . 1/2 price on the canine			1	-5,250.00	-5,250.00T
TAX ID # 35-2148814					0.00
Finance charges will start accruing at a rate of 2% per month on invoices that are unpaid at 30 days after stated due date.				0.00	0.00
				Subtotal	
				Sales Tax (0.0%)	
				Total	USD

Vohne Liche Kennels, Inc.**7953 N Old Rt 31
Denver, IN 46926****Estimate**

Date	Estimate #
10/15/2020	11773

Bill To
Gulfport Police Department 2220 15th Street Gulfport, MS 39501

Ship To

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	11/14/2020	RB		
Description			Qty	Rate	Total
All invoices paid by credit card are subject to a 4% service charge.				0.00	0.00T
"Estimate is good for ninety days"					
				Subtotal	\$13,838.00
(765) 985-2274 Phone (765) 985-2595 Fax www.vohneliche.com				Sales Tax (0.0%)	
				Total	USD \$13,838.00

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR THE 2020 MS GULF COAST MARATHON TO BE HELD ON SUNDAY, DECEMBER 13, 2020, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

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

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson,
Director, City of Gulfport Dept of Leisure Services

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

Date: October 23, 2020

Re: Letter requesting Road Closure for the 2020 MS Gulf Coast Marathon

The MS Gulf Coast Marathon is scheduled for Sunday, December 13th, 2020. The event organizers for the 2020 MS Gulf Coast Marathon request permission from Council for a road closure at the following locations and times for their event:

Closure on: Hwy 90 between Hwy 49 and 20th Avenue: Both East bound lanes will close to all vehicle traffic from 6:30am until approximately 11:00am. West bound lanes will close temporarily from 6:45am until 7:15am (traffic will be diverted north on 20th Avenue) to get runners across the roadway and staged for the race that begins at 7:00am hours (last year several runners waited until the last minute to cross the roadway and were almost struck by traffic). West bound lanes will reopen no later than 7:15am but East bound lanes will remain closed to afford half marathon runners time to get to Courthouse Road where they will merge into the right-hand lane.

Closure on: Hwy 90 East bound right-hand lane only from Courthouse Road to Debuys Road will remain closed until the last runner passes.

Closure on: Hwy 90 East bound right-hand lane only from Long Beach to Hwy 49 will close as the first runner approaches the City for the full marathon.

This route has been approved by the Gulfport Police Department in the special event permit application packet.

Please see the attached letter of request from Jonathan Dziuba, the event organizer, for the MS Gulf Coast Marathon and also attached is the route map. This event has been through the special event permit application process and been approved; approval form is also attached.

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

Gus Wesson



SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: Mississippi Gulf Coast Marathon

Description

(This should be promotional in nature and can not exceed visible area)

Founded in 2015, the Mississippi Gulf Coast Marathon celebrates the local flare and beauty of running along the scenic beaches from Pass Christian to Biloxi. Races include a marathon (26.2 miles), half marathon (13.1 miles), 5K (3.1 miles) and kids marathon race program (a 1.2 mile fun run). The weekend kicks off Friday, December 9th with Packet Pickup at MGM Park in Biloxi. On Saturday, December 12th the 5K and the Kids Marathon are held at Point Cadet Plaza in Biloxi. Packet Pickup will reopen. On Sunday, December 13th the marathon starts in Pass Christian and half marathon starts in Gulfport. Both Finish in the MGM Park stadium.

Clear Entire Form

Admission

How many points of entry: N/A Entry Times: _____

Cost per person- Adult: _____ Child: _____ VIP: _____ Proof of payment: _____

Open or Closed Event: _____ If a closed event, times closed: _____

Are attendees subject to a weapons search? _____ Screening for weapons: _____

If screening for weapons, how will this be conducted:

Comments:

Event Category

- | | | |
|---|--|-----------------------------------|
| ☒ Athletic/Recreation | ☐ Concert/Performance | ☐ Circus |
| ☐ Exhibits/Misc. | ☐ Farmer/Outdoor Market | ☐ Carnival |
| ☐ Festival/Celebration | ☐ Museum Special Attraction | |
| ☐ Parade/Procession/March | ☐ Dance | |

Anticipated Attendance

Total: 4,000 Per Day: 2,000

Anticipated Participants

Total: _____ Per Day: _____

Setup

Event Starts

Event Ends

Dismantle

Date
Sunday, December 13, 2020
Sunday, December 13, 2020
Sunday, December 13, 2020
Sunday, December 13, 2020

Time
4:00am
7:00am
2:00pm
2:00pm

LOCATION

Location Description

We will use 23rd Ave. and the service road that is running between the Aquarium site & Hwy 90. We will turn shuttles North onto 23rd Ave from Hwy 90 and drop runners at the corner of 14 St. and 23rd Ave. Shuttles will exit via 23rd Ave and return to Hwy 90 via 15th St. We will stage the portalets on the curb facing the grass lot along 23rd Ave. Sunday morning, box trucks will come in and park along the service road to serve as GEAR CHECK vehicles. They will depart as soon as the race starts. Nothing else will be blocking any roadways with the exception of runners in the southern most east bound lane of Hwy 90.

SUMMARY OF EVENT

CONTACTS

Host Organization Mississippi Gulf Coast Marathon, LLC

Professional Organizer Mississippi Gulf Coast Marathon, LLC

Primary Contact Name: Jonathan Dziuba
(Required) Phone Number 2256361644

Secondary Contact Name: _____
(Required for internal use only) Phone Number _____

Other Contact Name: _____
(If different than Primary Contact) Phone Number _____

Other Contact Name: _____
(If different than Primary Contact) Phone Number _____

Web Address www.mississippigulfcoastmarathon.com

Yes No

- ☒ ☐ Is this an annual event? How many years have you been holding this event? 4
- ☐ ☒ Were there any problems at the last event? If so, please list:

How many people attended the last event? 3,600

Where was the last time the event was held? December 2019

Please list a reference or contact information of a person you dealt with from the last city administration:

- ☐ ☒ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Mississippi Gulf Coast Marathon, LLC

Chief Officer of Host Organization Jonathan Dziuba

Applicant Name Jonathan Dziuba

Address 2012 Stuart Ave

City Baton Rouge

State LA

Zip Code 70808

Telephone: Day 2256361644

Evening 2256361644

Fax _____

Cell 2256361644

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name N/A

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____

Evening _____

Fax _____

Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes No

☒ ☐ Is the Host Organization a commercial entity?

☐ ☒ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

☐ ☒ Are vendor or other fees required?
If yes please provide amounts:

\$ _____ Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.

Please explain how this amount was computed:

\$ _____ Estimated expenses for this event.

\$ _____ What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 81-1854927

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves amoving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☐ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.

We will use 23rd Ave. and the service road that is running between the Aquarium site and Hwy 90. We will turn shuttles North onto 23rd Ave. from Hwy 90 and drop runners at the corner of 14th St. and 23rd Ave. Shuttles will exit via 23rd Ave. and return to Hwy 90 via 15th St. We will stage the portalets on the curb facing the grass lot along 23rd Ave. Sunday morning, UPS trucks will be parked along the service road to serve as GEAR CHECK vehicles. They will depart as soon as the race starts. Nothing else will be blocking roadways with the exception of runners. We will need both east bound lanes of Hwy 90 from 25th Ave. to Courthouse Rd. closed to vehicle traffic from 6:40am to 7:40am. After that, only the southern most east bound lane will be used for runners.

SECURITY

Yes No

☐ ☒ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐ ☐ On site supervisor: Name and phone #: _____

Security Organization _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

See attached plan ☐

MEDICAL

Yes No

☐ ☒ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☐ On site supervisor: Name and phone #: _____

Medical Services Provider _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

- | | | |
|-------------------------------------|-------------------------------------|--|
| ☒ | ☐ | Will there be a Clear Path of Travel throughout your event venue? Please describe. |
| | | There will be no structures erected to impede pedestrian or vehicular traffic. |
| ☐ | ☒ | Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe. |
| | | |
| ☐ | ☒ | Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe. |
| | | For running events a 1:100 ratio has always been an appropriate amount of restrooms to have on site. We use about a 1:75 ratio. |
| ☐ | ☒ | Will all food, beverage and vending areas be accessible? Please describe |
| | | |
| ☒ | ☐ | Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe |
| | | We will use A-frame signage and pole signs |
| ☒ | ☐ | Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe. |
| | | Two - four speakers to make race announcements. |
| ☐ | ☒ | If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe |
| | | |
| ☒ | ☐ | If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe |
| | | We upload venue maps on our website, print them in athlete guides and email links to them prior to the race start to all participants. |

PARKING AND SHUTTLE PLAN

Yes No

- | | | |
|-------------------------------------|--------------------------|---|
| ☒ | ☐ | Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan. |
| | | Runners will be shuttled from the finish area to the roadways north of Hwy 90 adjacent to Jones Park. Shuttles will run from 4:30am to 6:30am and travel on Hwy 90. |

See attached plan ☐

SAFETY

Yes No

- ☒ ☐ Will your event involve the use of traffic safety equipment? If yes, please list:

Police will manage intersections and barricades/traffic cones will assist with vehicle and pedestrian flow.

Equipment Company Mississippi Gulf Coast Marathon, LLC

Address _____

City _____

State _____

Zip Code _____

Telephone: Day 2256361644 Evening _____ Fax _____ Cell _____

Equipment Setup: Date 12/13/20 Time 4:00am

Equipment Pickup: Date 12/13/20 Time 10:30am

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☐ ☒ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages _____

Number of Performers/Bands _____

Performer/Band name and music type _____

- ☐ ☒ Will sound checks be conducted prior to the event?

If yes, Start time _____ Finish time _____

- ☒ ☐ Will sound amplification be used?

If yes, Start time 4:30am Finish time 7:00am

Please describe the sound equipment that will be used for your event

PA systems for announcements

- ☐ ☒ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe

- ☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe

- ☒ ☐ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe

Signs and banners to mark the Start line and directional arrows to navigate the venue.

- ☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe

ALCOHOL

Yes No

☐ ☒ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
- ☐ No Alcohol will be permitted on site
- ☐ Brown Bag / Carry in
- ☐ Alcohol sales by Event Promoter
- ☐ 3rd Party Vendor

Type

- ☐ Beer
- ☐ Beer and Wine
- ☐ Beer, Wine and Distilled Spirits

ABC Permit # _____

Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

FOOD CONCESSIONS OR PREPARATION

Yes No

☐ ☒ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

☐ ☒ Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
- ☐ Electric
- ☐ Charcoal
- ☐ Other (specify): _____

CONCESSIONAIRE

Yes No

- ☐ ☒ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

- ☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

- ☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

- ☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets 30

Number of ADA accessible portable toilets 3

If no: Please explain:

Rest Room Company: Team Waste

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

SANITATION AND RECYCLING

Number of Trash Cans with Lids 5

Number of Dumpsters with Lids 0
(One for every increment of 400 people)

Number of Recycling Containers 0

Sanitation Company: N/A

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

We can provide our own garbage cans to collect runners food wrappers, bottles and cups they use pre-race. We will remove trash bags and cans when the race SAG trailers come through.

MITIGATION OF IMPACT

Yes No

☒ ☐ Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:

We will be closing a section of Hwy 90 east bound from 25th Ave to Hewes Ave from 6:30am to 8:00am. After that, the east bound traffic will be restricted to one lane until 12:30am. The west bound section of Hwy 90 adjacent to Jones park will need to be closed to traffic from 6:30am to 7:00am.

☐ ☒ Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain:

We will make this outreach as the race approaches.

☐ ☒ Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach.

If no, please explain:

We will distribute course maps and anticipated road impact times as part of the Spectators Guide and media outreach prior to the race.

MARKETING AND PUBLIC RELATIONS

Yes No

☒ ☐ Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:

Social media, email marketing and TV promotional interviews/stories

☐ ☒ Will there be live media coverage during the event? If yes, please describe:

☐ ☒ Will media vehicles be parked within the event venue? If yes, please describe safety plan:

☐ ☒ Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe:

INSURANCE

Name of Insurance Agency: ESIX 3 LLC

Address 2727 Paces Ferry Rd

City Atlanta

State GA

Zip Code 30339

Telephone: Day 6783243300 Evening Fax Cell

Contact Name:

Policy Type: General / Umbrella

Policy Amount: \$3,000,000 / \$10,000,000

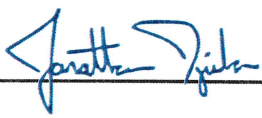
Policy Number:

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization Jonathan Dziuba / Mississippi Gulf Coast Marathon

Title Race Director

Signature 

Date 10/2/2020

Print Name of Professional Event Organizer same

Title _____

Signature _____

Date _____

Thank you for completing your Special Event Permit Application.

Before you submit your application to the City of Gulfport, please make sure that the following steps have been completed:

Have you?

- ☐ Signed and dated your application?
- ☐ Attached your event site plan?
- ☐ Attached your event security plan?
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☐ Attached your event medical plan?
- ☐ Attached a copy of your accessibility Plan?
- ☐ Attached your event parking and shuttle plan?
- ☐ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☐ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance?
- ☐ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit. if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Joseph T. Jones Bldg, Attn: Office of Special Events
1422 23rd Avenue (2nd Floor)
Gulfport, MS 39501**



Department	LEISURE SERVICES	
Reviewing Director	Gus Wesson	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Event organizer must sign/date the Hold Harmless agreement; must also provide a certificate of liability insurance coverage, naming the COG as additional insured in the amount of \$1million; once special event permit application approved, then the road closure request for the event will be placed on council agenda for approval.		
Date Application Received by Dept: 10/02/2020	Gus Wesson	10/02/2020
Date Completed/Forwarded: 10/02/2020	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT	
Reviewing Director	CHRIS RYLE	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 3198.00	
Notes		
Event must start on time due to the road closures. We are projecting to use 17 officers for this event to ensure safety, but the cost might go down with the utilization of our reserve officers. The PD will request assistance from Public Works in placing traffic cones along Hwy 90. We will provide most of the needed traffic cones.		
Date Application Received by Dept: _____	Chris Ryle	10/12/2020
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	FIRE DEPARTMENT	
Reviewing Director	Michael Beyerstedt	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 0	
Notes		
Will patrol event with on duty personnel and provide EMS coverage.		
Date Application Received by Dept: <u>10/7/2020</u>	MDB	10/7/2020
Date Completed/Forwarded: <u>10/7/2020</u>		
	Directors Signature	Date of Signature

Department	PUBLIC WORKS	
Reviewing Director	Wayne Miller	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ No Cost	
Notes		
Date Application Received by Dept: <u>10/5/2020</u>	Wayne Miller	10/5/2020
Date Completed/Forwarded: <u>10/5/2020</u>		
	Directors Signature	Date of Signature

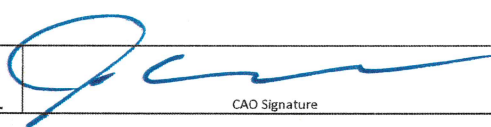
Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: <u>10/02/2020</u>	Greg Pietrangelo	10/02/2020
Date Completed/Forwarded: <u>10/02/2020</u>		
	Directors Signature	Date of Signature

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	Directors Signature	Date of Signature
Date Completed/Forwarded: _____		

Department	MAIN STREET ASSOCIATION	
Reviewing Director	laurie touns	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: 10.2.20	laurie touns Directors Signature	10.2.20 Date of Signature
Date Completed/Forwarded: 10.2.20		

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret Murdock	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 0.00	
Notes		
See notes from Leisure Services. Also, if the marathon organizers plan to use, in any way, the "grassy lot on 23rd Ave", they need to first obtain permission of the property owner (the Gulfport Redevelopment Commission). The City does NOT own that property.		
Date Application Received by Dept: 10022020	Margaret Murdock Directors Signature	Date of Signature
Date Completed/Forwarded: 10052020		

Department	FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	 CAO Signature	10/20/20 Date of Signature

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.





October 2, 2020

Brittany,

I am requesting road closure approval through the Gulfport council at the next city council meeting for the 2020 Mississippi Gulf Coast Marathon. The event is on Sunday, December 13, 2020.

We will need the closure on Hwy 90 from 25th Avenue to Courthouse Road east bound. The road will need to be closed to traffic from 6:30am to 7:45am. After 7:00am the closure will begin to "roll open" behind the last runners and only the Southside lane will remain closed to vehicles until 11:00am when the final marathon runners pass through Gulfport.

We will need the closure on Hwy 90 from 25th Avenue to 20th Avenue west bound. The road will need to be closed to traffic from 6:30am to 7:00am. After 7:00am the west bound lanes can be re-opened to traffic.

Thank you for all of your help in this matter.

Sincerely,

Jonathan 'Juba' Dziuba
Race Director

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR THE 2021 KREWE OF GEMINI MARDI GRAS PARADES TO BE HELD ON SATURDAY, FEBRUARY 13, 2020 AND TUESDAY, FEBRUARY 16, 2020, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

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

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director of Leisure Services

Date: October 23, 2020

Re: Letter Requesting Road Closure Approval for 2021 Krewe of Gemini Mardi Gras Parades

The Krewe of Gemini Day and Night Parades are scheduled for Saturday, February 13th and Tuesday, February 16th, 2021. The day parade will start promptly at 2pm and the night parade will start promptly at 5:30pm. We are requesting a road closure for the parade route on both dates, which will include the following streets:

- Staging will be on 19th Street (west of 25th Avenue). Saturday, February 13th the roadway will close to all vehicular traffic at 10:00 am and Tuesday, February 16th the roadway will close at 2:00 pm. All businesses along the 19th Street corridor between Hwy 49 and 30th Avenue will be advised of the upcoming road closure.
- Parade will proceed South on 25th Avenue; Turn Westbound on 14th Street; Turn Southbound on 27th Avenue; Turn Eastbound on 13th Street; Turn Northbound on 24th Avenue; Turn Eastbound 14th Street; Turn Northbound 22nd Avenue; Turn Westbound 15th Street; Turn Southbound 24th Avenue; Turn Westbound 14th Street; Turn Northbound 25th Avenue; Disband at 25th Avenue and 19th Street

*Parade route map is attached

*Gulfport Police Department has approved of this parade route and the special event permit application has been approved by all city departments and Dr. Kelly

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

Gus Wesson



Krewe of Gemini
P.O. Box 6374
Gulfport, MS 39506

The Honorable Billy Hewes
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39501

RE: Parade Road Closures

Dear Mayor Hewes and City Council,

The Krewe of Gemini would like to submit a request for road closures for the Mardi Gras parades for two days Saturday, February 13, 2021 & Tuesday, February 16, 2021. The Saturday Day parade will begin setting up at 10:30am at the staging area and the Tuesday Night parade will have the same staging area and will begin set up at 2:00pm.

I thank you for you and the council's time and we await your response.

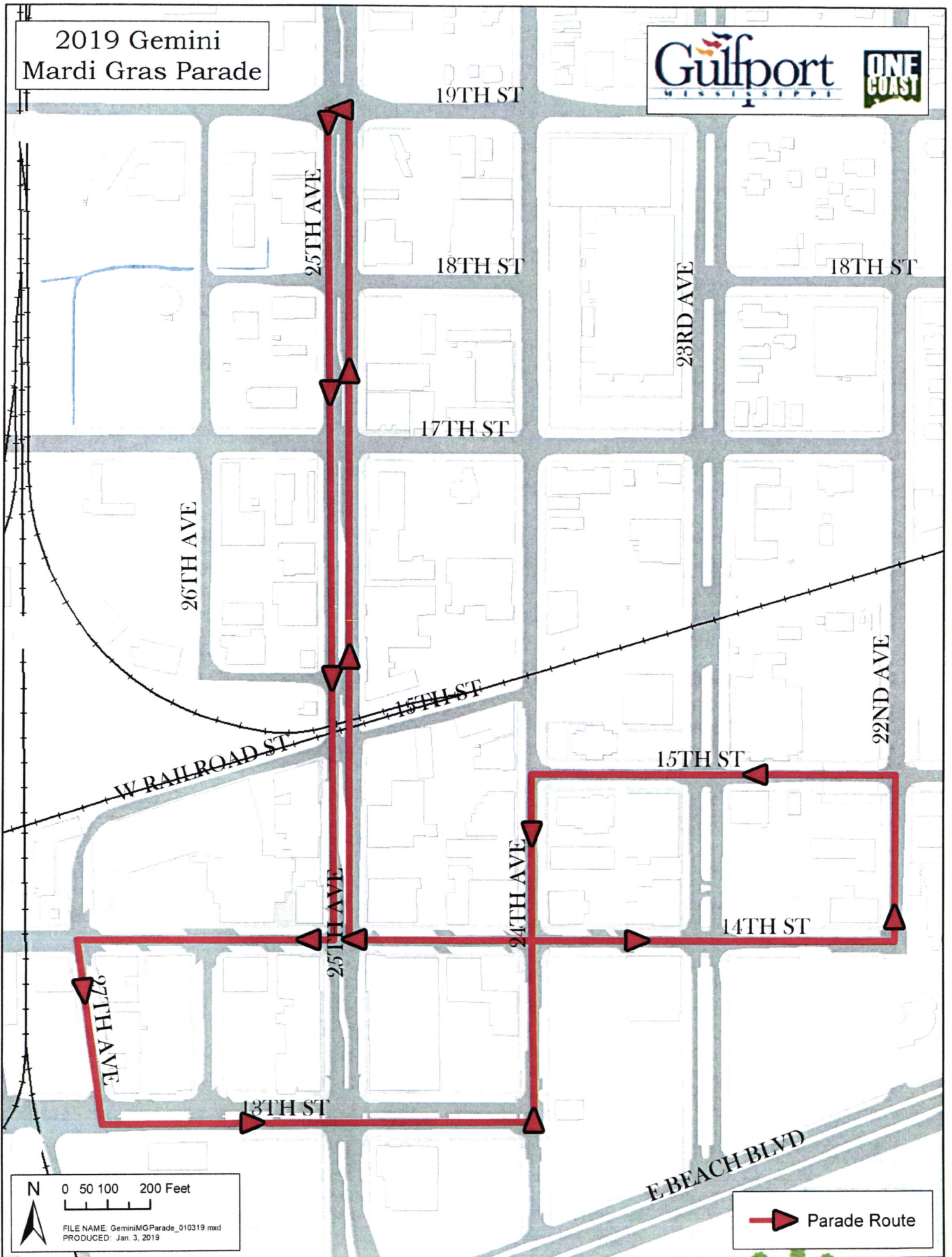
Laissez les bons temps rouler,

Chase Moses

Chase Moses
President
Krewe of Gemini

Attachment

2019 Gemini Mardi Gras Parade



→ Approved by Dr. Kelly 09/30/2020

Department	LEISURE SERVICES	
Reviewing Director	Gus Wesson	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Event promoter must sign/date a Hold Harmless Agreement; must provide certificate of liability insurance coverage, naming COG as additional insured in amount of \$1million; once special event permit application is approved, then memo/letter/route must go before council for road closure approval; will ask Dr. Kelly if city will be sponsor of event like it has done in past several years.		
Date Application Received by Dept: 07/09/2020	Gus Wesson	07/09/2020
Date Completed/Forwarded: 07/09/2020	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT	
Reviewing Director	CHRIS RYLE	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 20,019.75	
Notes		
Parade drivers must comply with all rules of the road especially pertaining to the consumption of alcohol. Parade captain must maintain control and take responsibility of the Krewe. Parade drivers and participants must ensure that the roadway is clear of pedestrians prior to moving their vehicles.		
Date Application Received by Dept: 09/29/20	Chris Ryle	09/29/20
Date Completed/Forwarded: 09/29/20	Directors Signature	Date of Signature

Department	FIRE DEPARTMENT	
Reviewing Director	Michael Beyerstedt	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$0	
Notes		
Will provide crowd scene management and emergency medical services with on duty personnel.		
Date Application Received by Dept: <u>7/9/2020</u>	MDB Directors Signature	7/9/2020 Date of Signature
Date Completed/Forwarded: <u>7/9/2020</u>		

Department	PUBLIC WORKS	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 6,100.94	
Notes		
The city will provide the necessary equipment and personnel to clean up the route after both parades.		
Date Application Received by Dept: <u>07/13/2020</u>	WEM Directors Signature	07/13/2020 Date of Signature
Date Completed/Forwarded: <u>07/13/2020</u>		

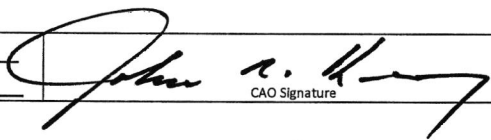
Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: <u>7/9/2020</u>	Greg Pietrangelo Directors Signature	7/9/2020 Date of Signature
Date Completed/Forwarded: <u>7/9/2020</u>		

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	MAIN STREET ASSOCIATION	
Reviewing Director	Laurie Toups	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 0	
Notes		
Date Application Received by Dept: 7/9/20		
Date Completed/Forwarded: 7/9/20	Laurie Toups Directors Signature	7/9/20 Date of Signature

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret Murdock	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 0.00	
Notes		
See notes from Leisure Services. Please coordinate the restroom facilities through the Legal Department so that appropriate resolutions can be put before the City Council.		
Date Application Received by Dept: 072020		
Date Completed/Forwarded: -2020	Margaret Murdock Directors Signature	072020 Date of Signature

Department	FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	Directors Signature	Date of Signature
Date Completed/Forwarded: _____		

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	 CAO Signature	9/30/20 Date of Signature
Date Completed/Forwarded: _____		

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.

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07/09/2020

Scanned BB
07-20-2020



SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: Krewe of Gemini Annual Mardi Gras Parades

Description

(This should be promotional in nature and can not exceed visible area)

Krewe of Gemini will be celebrating our 52nd Annual Carnival Season. This family oriented parade will roll down the streets of downtown Gulfport on Saturday, February 13, 2021 and again to close our the carnival season with a night parade on Fat Tuesday, February, 16, 2021

Admission

How many points of entry: _____ Entry Times: _____

Cost per person- Adult: _____ Child: _____ VIP: _____ Proof of payment: _____

Open or Closed Event: Open _____ If a closed event, times closed: _____

Are attendees subject to a weapons search? _____ Screening for weapons: _____

If screening for weapons, how will this be conducted:

Comments:

Parade that will be open to the public to attend.

Event Category

- | | | |
|---|--|-----------------------------------|
| ☐ Athletic/Recreation | ☐ Concert/Performance | ☐ Circus |
| ☐ Exhibits/Misc. | ☐ Farmer/Outdoor Market | ☐ Carnival |
| ☐ Festival/Celebration | ☐ Museum Special Attraction | |
| ☒ Parade/Procession/March | ☐ Dance | |

Anticipated Attendance

Total: 10,000 Per Day: 1

Anticipated Participants

Total: 6,000 Per Day: 2

Setup

Event Starts

Event Ends

Dismantle

Date
2/13/2021 & 2/16/2021
2/13/2021 & 2/16/2021

Time
8:30am & 1:30pm
2pm & 5:30pm
5pm & 7:30pm

LOCATION

Location Description

Downtown Gulfport - staging to begin & end on 19th
Street See approved 2019 map for route for 2020

SUMMARY OF EVENT

CONTACTS

Host Organization Krewe of Gemini Carnival Organization (KOG)

Professional Organizer Krewe of Gemini

Primary Contact Name: Jason Bell

(Required)

Phone Number (228) 348-3357

Secondary Contact Name: Chase Moses

(Required for internal use only)

(228) 547-4744

Other Contact Shellie Moses

(If different than Primary Contact)

Phone Number (228) 547-3744

Phone Number

Other Contact Name: TBD

(If different than Primary Contact)

Name: Shellie

Web Address www.gulfportkreweofgemini.com

Yes No

☒ ☐ Is this an annual event? How many years have you been holding this event? 51

☐ ☒ Were there any problems at the last event? If so, please list:

How many people attended the last event? 10,000

Where was the last time the event was held? 2020

Please list a reference or contact information of a person you dealt with from the last city administration:
Brittany Dyess

☐ ☒ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Krewe of Gemini

Chief Officer of Host Organization Chase Moses

Applicant Name Shellie Marengo Moses

Address 4007 Searle Ave

City Gulfport

State MS

Zip Code 39507

Telephone: Day (228) 547-3744 Evening _____ Fax _____ Cell (228) 547-4744

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name N/A

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes No

☐ ☒ Is the Host Organization a commercial entity?

☒ ☐ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

☐ ☒ Are vendor or other fees required?
If yes please provide amounts: _____

\$7,500 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.

Please explain how this amount was computed:

Est. based on entry fees for floats/units past year

\$8,500 Estimated expenses for this event.

\$0.00 What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 72-1391370

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☒ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves amoving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☒ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.

Krewe of Gemini floats arrive to the staging area at approximately 8:30am with the remainder of participant floats arriving approximately 2 hrs. prior to the start of the parade on Saturday, February 13, 2021. On Fat Tuesday, February 16, 2021, Krewe of Gemini floats arrive at approximately 3pm with all participant floats arriving at 3:30pm.
Staging for both parades takes place on 19th Street and will disband on 19th Street upon conclusion of parade.
See attached route. The reviewing stand will continue to be at City Hall.

SECURITY

Yes No

☐ ☒ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐ ☐ On site supervisor: Name and phone #: _____

Security Organization Gulfport Police Department - possibly Harrison County Sheriff's Dept. (as in previous yrs)

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

See attached plan ☐

MEDICAL

Yes No

☐ ☒ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☐ On site supervisor: Name and phone #: _____

Medical Services Provider City of Gulfport EMT (same as previous yrs)

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

- | | |
|--|--|
| ☒ ☐ | Will there be a Clear Path of Travel throughout your event venue? Please describe.
Bamcades are set up at intersections and throughout the parade.
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☐ ☒ | Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☒ ☐ | Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe.
Portable rest rooms are located throughout the parade route as in previous years.
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☒ ☐ | Will all food, beverage and vending areas be accessible? Please describe
Attendees will be able to use food & beverage establishments that are located in Downtown Gulfport & parade route.
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☐ ☒ | Will all signage be provided in highly constrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe
N/A
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☒ ☐ | Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe.
A PA system is located at City Hall on the Reviewing stand.
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☐ ☒ | If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe
N/A
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |
| ☐ ☒ | If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe
N/A
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> |

PARKING AND SHUTTLE PLAN

Yes No

- | | |
|--|---|
| ☐ ☒ | Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.
<div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> |
|--|---|

See attached plan ☐

SAFETY

Yes No

- ☐ ☒ Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☐ ☒ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages _____

Number of Performers/Bands _____

Performer/Band name and music type _____

- ☐ ☒ Will sound checks be conducted prior to the event?

If yes, Start time _____ Finish time _____

- ☒ ☐ Will sound amplification be used?

If yes, Start time 10:30am & 3pm Finish time 5:30pm & 8pm

Please describe the sound equipment that will be used for your event

Individual floats will have music & a PA System to announce participants/toasts/announcements will be located at City Hall.

- ☐ ☒ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe

- ☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe

- ☐ ☒ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe

TBD - but we have not in the past

- ☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

- ☒ ☐ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
☐ No Alcohol will be permitted on site
☒ Brown Bag / Carry in
☐ Alcohol sales by Event Promoter
☐ 3rd Party Vendor

Type

- ☐ Beer
☐ Beer and Wine
☒ Beer, Wine and Distilled Spirits

ABC Permit # _____

Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

We do not sale or distribute alcohol at our parades. However, parade participants & those viewing the parade/ bystanders may bring their own or purchase from a local establishment in the entertainment district. Gemini does provide champagne at the reviewing stand for the toast to those in attendance. Must be 21 or over to be on reviewing stand.

FOOD CONCESSIONS OR PREPARATION

Yes No

- ☐ ☒ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

- ☐ ☒ Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
☐ Electric
☐ Charcoal
☐ Other (specify): _____

CONCESSIONAIRE

Yes No

- ☐ ☒ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

We do not, however all vendors are directed to the City of Gulfport to obtain a permit.

- ☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

- ☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

- ☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets. TBD

Number of ADA accessible portable toilets. TBD

If no: Please explain:

We will coordinate with the City of Gulfport on this as in past years.

Rest Room Company: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

SANITATION AND RECYCLING

Number of Trash Cans with Lids _____

Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

MITIGATION OF IMPACT

Yes No

- ☐ ☒ Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:

- ☐ ☒ Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain:

N/A

- ☐ ☒ Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach.

If no, please explain:

N/A

MARKETING AND PUBLIC RELATIONS

Yes No

- ☒ ☐ Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:
WLOX, WXXV, Sun Herald, South MS Living, Radio
- ☒ ☐ Will there be live media coverage during the event? If yes, please describe:
Both WLOX & WXXV provide live coverage.
- ☒ ☐ Will media vehicles be parked within the event venue? If yes, please describe safety plan:
Media generally parks at the staging area or at City Hall. Others participate in the parade itself.
- ☐ ☒ Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe:
N/A

INSURANCE

Name of Insurance Agency: Beacon Insurance

Address 1009 Howard Ave

City Biloxi

State MS

Zip Code 39530

Telephone: Day (228) 374-0067 Evening _____ Fax _____ Cell _____

Contact Name: Stacey Johnson

Policy Type: Mardi Gras Parade Insurance

Policy Amount: 3,000,000.00

Policy Number: KKO0000007607500

Thank you for completing your Special Event Permit Application.

Before you submit your application to the City of Gulfport, please make sure that the following steps have been completed:

Have you?

- ☐ Signed and dated your application?
- ☐ Attached your event site plan?
- ☐ Attached your event security plan?
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☐ Attached your event medical plan?
- ☐ Attached a copy of your accessibility Plan?
- ☐ Attached your event parking and shuttle plan?
- ☐ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☐ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance?
- ☐ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit, if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Joseph T. Jones Bldg, Attn: Office of Special Events
1422 23rd Avenue (2nd Floor)
Gulfport, MS 39501**



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 POTENTIAL 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, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, and on October 6, 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



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

BUDGET AMENDMENT

To: Gerard Bellocq, Comptroller
Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: October 14, 2020

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Subject: Request transfer of funds from Fire Department (290) to Streets & Drainage Department (311).

In order to prevent erosion on the west side of the new fire station #9 (adjacent to flat branch), grouted riprap and sod installation provided by Streets and Drainage Division. This is for the west side of the property to stop water from undercutting the concrete panels.

Amount	Transfer From	Transfer To
\$12,000	290-630100-91625	311-620900

I am available if you have any questions on this request.

Michael Beyerstedt
Fire Chief

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	10/15/20
Department #	290 / 311		Budget Entry #	2021-09
Department Name	Fire Dept/Streets&Drainage			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
290				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	122,419	-	(12,000)	110,419
Total	122,419	-	(12,000)	110,419
311				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	3,766,850	-	12,000	3,778,850
Capital	-	-	-	-
Total	3,766,850	-	12,000	3,778,850

Permission is requested to transfer funds from the Fire Department to Streets & Drainage in order to prevent erosion on the west side of the new fire station #9 by installing grouted riprap and sod on the west side of the property.

Amendment # 2021-09



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

BUDGET AMENDMENT

To: Gerard Bellocq, Comptroller
Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: October 22, 2020

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Subject: Request transfer of funds within the Fire Department (290).

Due to age and continuous service of station equipment and machinery, request line item budget amendment to process a transfer of funds within the Fire Department (290).

Immediate purchase request is for Gulfport Fire Station 6 ice machine. This machine is not repairable and the replacement cost is \$2,463.60. All purchases will be coordinated through the Purchasing Department.

Group	Description	Object	Increase / Decrease	Amount
Supply Group	Operating Supplies	290-610700	Decrease	-\$10,000.00
Capital Group	Capital Machinery	290-630300	Increase	\$10,000.00

I am available if you have any questions on this request.

Michael Beyerstedt
Fire Chief

City of Gulfport

Budget Amendment Request

Fund Name	Fire Dept.	Date	10/22/2020
Department #	290	Budget Entry #	
Department Name	Fire		

FY21 Original Budget	Prior Amendments	This Amendment	Revised Budget
-------------------------	---------------------	-------------------	----------------

Personal Services				-
Supplies	878,530	-	(10,000)	868,530
Other Services				
Capital Outlay	122,419		10,000	132,419
Grand Total	1,000,949	-	-	1,000,949

Permission is requested to transfer funds within the Fire Department for equipment and machinery due to age and continuous service.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	10/27/20
Department #	290		Budget Entry #	2021-10
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	878,530	-	(10,000)	868,530
Other Services	-	-	-	-
Capital	122,419	-	10,000	132,419
Total	1,000,949	-	-	1,000,949

Permission is requested to transfer \$10,000 from Supplies to Capital for the purchase of equipment and machinery.

Amendment # 2021-10



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

WEM

Date: October 20, 2020

Subject: Set Up of Federal Funds for Landon to Lyman Trail Sidewalk Project

AMOUNT	TO
\$(160,000.00)	100-456702-31157 (Landon to Lyman Trail Sidewalk - Revenue Account)
\$160,000.00	346-640100-31157 (Landon to Lyman Trail Sidewalk - Expense Account)
\$160,000.00	TOTAL GRPC Funds Added
<i>\$0.00</i>	<i>Total City Funds</i>

The Department of Public Works is requesting a total increase of \$160,000.00 in Federal Funds as approved by the Gulf Regional Planning Commission for construction costs associated with the Landon to Lyman Trail Sidewalk project.

On October 8, 2018, as part of the FY 2019-2022 TIP, Gulf Regional Planning Commission approved an award amount of up to \$160,000.00 to cover 80% of anticipated construction costs related to the Landon to Lyman Trail Sidewalk project. At the time, this project was estimated to cost approximately \$200,000.00.

As part of the FY 2021 project budget, the City funded the 20% match (or \$40,000.00) for this project, which has been placed in the appropriate account.

This amendment is to place the federally awarded funds into the appropriate MDOT expense and revenue accounts, pending approval of project activation at the November 3 Council meeting.

I hereby recommend this budget amendment.

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

Memorandum — City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Engineering
Gerard Bellocq, Finance
From: Wayne E. Miller, P.E., Public Works *WEM*
Date: 10/20/2020
Re: Request Activation for GRPC Project
-Old Highway 49 Sidewalks

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

The project shall be designed to install sidewalks to serve the Orange Grove Public Library and surrounding community.

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

The cost of the project will be \$200,000. GRPC has agreed to pay 80% (\$160,000) of this cost. The City will be responsible for the remaining 20% (\$40,000) which was funded as part of the FY 2021 Budget.

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

This item has been approved by:
Mayor or C.A.O. _____

Attachments: GRPC Letter dated October 8, 2018
GRPC Project Scope FY 2019-2022

DEPARTMENT OF PUBLIC WORKS

Mississippi Gulf Coast
Metropolitan Planning Organization
Gulf Regional Planning Commission

October 8, 2018

Mayor Billy Hewes, III
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: MPO funding allocations for Gulfport Transportation Improvement Program (TIP) projects

Dear Mayor Hewes:

We are pleased to inform you that the MPO Transportation Policy Committee has allocated federal transportation funding totaling \$5,039,835 to existing and new projects in the City of Gulfport. The allocations are as follows:

- o Landon Road Widening: \$751,867 (STPBG) - Increased total allocation to \$2,960,000
- o Seaway Road Multi-use Path: \$157,660 (TAP) – Increased total allocation to \$945,964
- o Dedeaux Road Phase 2: \$3,760,000 (STPBG) – New project allocation
- o School Zone Safety: \$210,278 (STPBG) – New project allocation
- o Old Hwy 49 Sidewalks: \$160,000 – New project allocation

The projects are included in the FY 2019-2022 Transportation Improvement Program, with the federal allocations being intended to cover 80% of the construction costs and the City being responsible for providing the remaining 20%.

We are excited regarding the prospects of substantial improvements in the mobility and safety of residents and visitors as they travel the streets of Gulfport and look forward to working with you to expedite the implementation of these projects.

Sincerely,



David Taylor
Planning Director

Cc: Mr. Jeff Ely, MDOT Planning Division
Mr. David Seyfarth, MDOT LPA Division
Ms. Necole Baker, MDOT LPA Division
Ms. Tammi Moore, MDOT Programming Division
Mr. Kris Riemann, Gulfport City Engineer

County	Harrison	Agency	Gulfport
Improvement Type	Bicycle/Pedestrian	Route	Old Hwy 49
Project Termini	Robinson Rd. to Oak Ln.		
Project Description	5' sidewalk to serve new library, and surrounding community		

Project Notes			
Action	Add to TIP	Date	8/23/2018
Remarks	\$160,000 TAP	Type	Amend
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	
Action		Date	
Remarks		Type	

Funding Information					
FY	Source	Phase	Federal	Match	Total
2020	TAP	CON	\$160,000	\$40,000	\$200,000
Project Totals			\$160,000	\$40,000	\$200,000

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects		Date	10/27/20
Department #	346		Budget Entry #	2021-11
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	24,922,873	39,669	160,000	25,122,542
Total	24,922,873	39,669	160,000	25,122,542
Revenue 100-456702	21,973,642	39,669	160,000	22,173,311

The Department of Public Works is requesting a total increase of \$160,000 in Federal Funds as approved by the Gulf Regional Planning Commission for construction costs associated with the Landon to Lyman Trail Sidewalk project.

Amendment # 2021-11

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 22, 2020**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 3rd Day Of November, 2020.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 3rd day of November, 2020, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. Awarded To Twin City Lawn Care For \$1660.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1025 Ruth Ave. (State Of Miss 5/24/2018) Case 6262
- Parcel 2: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. Awarded To Purposed By Design Lawn Maintenance Llc For \$180.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1233 23rd St. (State Of Mississippi - Secretary Of Stat) Case 6078
- Parcel 3: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$900.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings From Site Located At 3510 12th St. (Brooking Leigh D) Case 6774
- Parcel 4: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. Awarded To Purposed By Design Lawn Maintenance Llc For \$210.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 809 29th St. (Perry Phillip) Case 6901
- Parcel 5: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhatten Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1700.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds &

Vines, From Site Located At 711 Stokes Ln. (Mckeown Bruce Edward L/E) Case 6923

Parcel 6: 0808E-02-030.029. Lot 26 Northwood Business Park In Nw 1/4 Of Sw 1/4. Sec 4-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At Unknown. (Cfc Holdings Llc) Case 6280

Parcel 7: 0808L-04-007.001. Com At Inter Of W Mar Of Hwy 49 & Nline Of Sec 9 S 6 Dg E 451.4 Ft S 7dg E 35 Ft To Pob S 7 Dg E 147.1 Ftn 87 Dg W 172.8 Ft N 1 Dg E 160.5 Ft S 88 Dg E 115.2 Ft S 1 Dg W 18 Ft E 35 Ft To Pob Part Of Nw 1/4 Ofnw 1/4 Of Sec 9-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$465.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 11487 49. (Crw Llc) Case 6518

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: OCTOBER 22, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. Awarded To Twin City Lawn Care For \$1660.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1025 Ruth Ave. (State Of Miss 5/24/2018) Case 6262

WARD 2

Parcel 2: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. Awarded To Purposed By Design Lawn Maintenance Llc For \$180.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1233 23rd St. (State Of Mississippi - Secretary Of Stat) Case 6078

Parcel 3: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$900.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings From Site Located At 3510 12th St. (Brooking Leigh D) Case 6774

Parcel 4: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. Awarded To Purposed By Design Lawn Maintenance Llc For \$210.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 809 29th St. (Perry Phillip) Case 6901

WARD 3

Parcel 5: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhatten Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1700.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 711 Stokes Ln. (Mckeown Bruce Edward L/E) Case 6923

WARD 7

- Parcel 6: 0808E-02-030.029. Lot 26 Northwood Business Park In Nw 1/4 Of Sw 1/4. Sec 4-7-11.
Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The
Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site
Located At Unknown. (Cfc Holdings Llc) Case 6280
- Parcel 7: 0808L-04-007.001. Com At Inter Of W Mar Of Hwy 49 & Nline Of Sec 9 S 6 Dg E 451.4
Ft S 7dg E 35 Ft To Pob S 7 Dg E 147.1 Ftn 87 Dg W 172.8 Ft N 1 Dg E 160.5 Ft S 88 Dg
E 115.2 Ft S 1 Dg W 18 Ft E 35 Ft To Pob Part Of Nw 1/4 Ofnw 1/4 Of Sec 9-7-11.
Awarded To Purposed By Design Lawn Maintenance Llc For \$465.00 To Cut & Clean The
Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site
Located At 11487 49. (Crw Llc) Case 6518

TOTAL: \$ 5215.00



Comptroller

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

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: October 28, 2020

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

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

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

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

Report Criteria: Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided			\$40.00
08/15/2019			
Voided			\$91.33
08/15/2019			
Voided			\$250.56
07/22/2020			
Voided			\$105.52
08/14/2020			
			<u>\$487.41</u>
			<u>\$487.41</u>
<u>Transaction Type</u>			<u>Transaction Amount</u>
<u>Transaction Date</u>			
Check			\$494.48
08/03/2020			
Check			\$1,009.58
08/03/2020			
Check			\$1,010.86
08/03/2020			
Check			\$58.10
08/10/2020			
Check			\$58.10
08/10/2020			
Check			\$84.03
08/10/2020			
Check			\$84.56
08/10/2020			
Check			\$104.97
08/10/2020			
Check			\$104.97
08/10/2020			
Check			\$122.95
08/10/2020			
Check			\$143.36
08/10/2020			
Check			\$194.40
08/10/2020			
Check			\$201.20
08/10/2020			
Check			\$238.56
08/10/2020			
Check			\$401.50
08/10/2020			
Check			\$46.10
08/12/2020			
Check			\$14.61
08/12/2020			
Check			\$38.30
08/12/2020			
Check			\$80.00
08/12/2020			
Check			\$122.95
08/12/2020			
Check			\$194.36
08/12/2020			
Check			\$194.40
08/12/2020			

Report Criteria: Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$194.40
08/12/2020			
Check			\$250.00
08/12/2020			
Check			\$250.00
08/12/2020			
Check			\$250.00
08/12/2020			
Check			\$6,917.98
08/12/2020			
Check			\$1,010.86
08/13/2020			
Check			\$31.35
08/14/2020			
Check			\$89.26
08/14/2020			
Check			\$89.26
08/14/2020			
Check			\$90.84
08/14/2020			
Check			\$93.50
08/14/2020			
Check			\$105.52
08/14/2020			
Check			\$105.52
08/14/2020			
Check			\$111.55
08/14/2020			
Check			\$141.32
08/14/2020			
Check			\$141.58
08/14/2020			
Check			\$143.36
08/14/2020			
Check			\$166.68
08/14/2020			
Check			\$194.40
08/14/2020			
Check			\$194.40
08/14/2020			
Check			\$194.40
08/14/2020			
Check			\$194.40
08/14/2020			
Check			\$198.43
08/14/2020			
Check			\$230.52
08/14/2020			
Check			\$237.50
08/14/2020			
Check			\$252.45
08/14/2020			
Check			\$375.83
08/14/2020			

Report Criteria: Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$104.97
08/14/2020			
Check			\$1,500.00
08/14/2020			
Check			\$1,009.58
08/18/2020			
Check			\$1,010.86
08/18/2020			
Check			\$8.10
08/24/2020			
Check			\$8.10
08/24/2020			
Check			\$100.00
08/24/2020			
Check			\$238.56
08/24/2020			
Check			\$340.00
08/24/2020			
Check			\$11,161.06
08/24/2020			
Check			\$15.30
08/25/2020			
Check			\$17.05
08/25/2020			
Check			\$34.77
08/25/2020			
Check			\$44.63
08/25/2020			
Check			\$49.39
08/25/2020			
Check			\$68.00
08/25/2020			
Check			\$81.28
08/25/2020			
Check			\$89.26
08/25/2020			
Check			\$89.26
08/25/2020			
Check			\$89.26
08/25/2020			
Check			\$89.26
08/25/2020			
Check			\$90.84
08/25/2020			
Check			\$105.46
08/25/2020			
Check			\$110.81
08/25/2020			
Check			\$143.36
08/25/2020			
Check			\$143.36
08/25/2020			
Check			\$143.36
08/25/2020			
Check			\$152.76
08/25/2020			

Report Criteria: Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$159.68
08/25/2020			
Check			\$160.00
08/25/2020			
Check			\$160.00
08/25/2020			
Check			\$160.00
08/25/2020			
Check			\$166.52
08/25/2020			
Check			\$173.99
08/25/2020			
Check			\$176.98
08/25/2020			
Check			\$194.40
08/25/2020			
Check			\$194.40
08/25/2020			
Check			\$194.40
08/25/2020			
Check			\$194.40
08/25/2020			
Check			\$197.92
08/25/2020			
Check			\$206.07
08/25/2020			
Check			\$237.50
08/25/2020			
Check			\$237.50
08/25/2020			
Check			\$254.68
08/25/2020			
Check			\$300.00
08/25/2020			
Check			\$457.73
08/25/2020			
Check			\$2,546.76
08/25/2020			
Check			\$3,231.90
08/25/2020			
Check			\$4,061.82
08/25/2020			
Check			\$1,010.86
08/27/2020			
Check			\$24.71
08/31/2020			
Check			\$24.71
08/31/2020			
Check			\$66.26
08/31/2020			
Check			\$66.26
08/31/2020			
Check			\$85.56
08/31/2020			
Check			\$96.90
08/31/2020			

Report Criteria:

Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

Transaction Type	Check Number	Payee Name	
Transaction Date	Void Date		Transaction Amount
Check			\$100.00
08/31/2020			
Check			\$100.00
08/31/2020			
Check			\$504.79
08/31/2020			
Check			\$1,500.00
08/31/2020			
Check			\$10,775.65
08/31/2020			
Check			\$10,775.65
08/31/2020			
Check			\$4,541.73
08/31/2020			
Check Totals (113)			\$77,830.42
Charge/Check Totals (113)			\$77,830.42
Checks less Voids/Reimbursements			\$77,343.01
City of Gulfport-HB Claims Contingency Totals			\$(77,343.01)

Report Criteria: Transaction Date Range = 8/1/2020 - 8/31/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(77,343.01)



Comptroller

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

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: October 28, 2020

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

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

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

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

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$127.50
09/01/2020			
Check			\$239.59
09/01/2020			
Check			\$1,010.86
09/01/2020			
Check			\$10,775.65
09/01/2020			
Check			\$15.88
09/08/2020			
Check			\$16.20
09/08/2020			
Check			\$89.26
09/08/2020			
Check			\$95.00
09/08/2020			
Check			\$95.62
09/08/2020			
Check			\$133.90
09/08/2020			
Check			\$133.90
09/08/2020			
Check			\$133.90
09/08/2020			
Check			\$134.90
09/08/2020			
Check			\$154.19
09/08/2020			
Check			\$172.53
09/08/2020			
Check			\$172.53
09/08/2020			
Check			\$177.86
09/08/2020			
Check			\$194.40
09/08/2020			
Check			\$194.40
09/08/2020			
Check			\$206.06
09/08/2020			
Check			\$206.06
09/08/2020			
Check			\$238.56
09/08/2020			
Check			\$323.19
09/08/2020			
Check			\$800.00
09/08/2020			
Check			\$1,010.86
09/08/2020			
Check			\$13.30
09/10/2020			
Check			\$15.16
09/10/2020			
Check			\$57.80
09/10/2020			

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$76.21
09/10/2020			
Check			\$81.27
09/10/2020			
Check			\$89.26
09/10/2020			
Check			\$90.84
09/10/2020			
Check			\$95.62
09/10/2020			
Check			\$99.94
09/10/2020			
Check			\$172.53
09/10/2020			
Check			\$194.40
09/10/2020			
Check			\$198.45
09/10/2020			
Check			\$207.88
09/10/2020			
Check			\$212.86
09/10/2020			
Check			\$212.86
09/10/2020			
Check			\$240.57
09/10/2020			
Check			\$310.16
09/10/2020			
Check			\$358.49
09/10/2020			
Check			\$463.39
09/10/2020			
Check			\$556.20
09/10/2020			
Check			\$650.77
09/10/2020			
Check			\$1,000.70
09/10/2020			
Check			\$39.00
09/14/2020			
Check			\$81.28
09/14/2020			
Check			\$114.28
09/14/2020			
Check			\$172.53
09/14/2020			
Check			\$207.00
09/14/2020			
Check			\$212.86
09/14/2020			
Check			\$1,010.86
09/14/2020			
Check			\$57.45
09/18/2020			
Check			\$58.10
09/18/2020			

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$100.00
09/18/2020			
Check			\$136.08
09/18/2020			
Check			\$473.69
09/18/2020			
Check			\$815.38
09/18/2020			
Check			\$1,127.52
09/18/2020			
Check			\$15.85
09/18/2020			
Check			\$15.88
09/18/2020			
Check			\$58.34
09/18/2020			
Check			\$139.54
09/18/2020			
Check			\$387.17
09/18/2020			
Check			\$151.89
09/18/2020			
Check			\$851.41
09/18/2020			
Check			\$66.44
09/18/2020			
Check			\$151.89
09/18/2020			
Check			\$157.95
09/18/2020			
Check			\$175.64
09/18/2020			
Check			\$187.92
09/18/2020			
Check			\$187.92
09/18/2020			
Check			\$192.46
09/18/2020			
Check			\$20.60
09/21/2020			
Check			\$24.50
09/21/2020			
Check			\$101.09
09/21/2020			
Check			\$138.02
09/21/2020			
Check			\$238.56
09/21/2020			
Check			\$282.87
09/21/2020			
Check			\$595.00
09/21/2020			
Check			\$1,000.70
09/21/2020			
Check			\$1,010.86
09/21/2020			

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$1,242.08
09/21/2020			
Check			\$61.65
09/29/2020			
Check			\$85.56
09/29/2020			
Check			\$105.00
09/29/2020			
Check			\$184.00
09/29/2020			
Check			\$211.68
09/29/2020			
Check			\$295.35
09/29/2020			
Check			\$403.38
09/29/2020			
Check			\$547.86
09/29/2020			
Check			\$606.52
09/29/2020			
Check			\$865.62
09/29/2020			
Check			\$880.26
09/29/2020			
Check			\$891.84
09/29/2020			
Check			\$1,335.96
09/29/2020			
Check			\$1,722.38
09/29/2020			
Check			\$2,012.36
09/29/2020			
Check			\$5,082.38
09/30/2020			
Check			\$12.60
09/30/2020			
Check			\$19.09
09/30/2020			
Check			\$89.26
09/30/2020			
Check			\$90.84
09/30/2020			
Check			\$129.79
09/30/2020			
Check			\$129.79
09/30/2020			
Check			\$129.79
09/30/2020			
Check			\$133.00
09/30/2020			
Check			\$151.34
09/30/2020			
Check			\$175.64
09/30/2020			
Check			\$187.92
09/30/2020			

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

Transaction Type	Check Number	Payee Name	Transaction Amount
Transaction Date	Void Date		
Check			\$187.92
09/30/2020			
Check			\$521.26
09/30/2020			
Check			\$4,200.00
09/30/2020			
Check Totals (115)			\$55,702.11
Charge/Check Totals (115)			\$55,702.11
Checks less Voids/Reimbursements			\$55,702.11
City of Gulfport-HB Claims Contingency Totals			\$(55,702.11)

Report Criteria: Transaction Date Range = 9/1/2020 - 9/30/2020 Filter = Transaction Type <> 'Reimbursement' and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====

\$(55,702.11)

08/12/2020 13:37
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 081320

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081320

GL EFF DATE 08/13/2020
REFERENCE 081320
REFERENCE2 1081320

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 11				GL EFF DATE 08/13/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	28,422.68
125	601900		JUDICIAL	STATE RETIREMENT	4,925.73
125	602200		JUDICIAL	FICA TAXES	2,029.15
125	602600		JUDICIAL	HEALTH INSURANCE	5,662.70
135	600100		LEGAL	WAGES AND SALARIES	22,920.99
135	600100	COV19	LEGAL	WAGES AND SALARIES	1,390.37
135	601900		LEGAL	STATE RETIREMENT	3,988.25
135	601900	COV19	LEGAL	STATE RETIREMENT	241.92
135	602200		LEGAL	FICA TAXES	1,688.71
135	602200	COV19	LEGAL	FICA TAXES	19.64
135	602600		LEGAL	HEALTH INSURANCE	2,920.26
135	602600	COV19	LEGAL	HEALTH INSURANCE	154.06
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	34,305.38
145	600100	COV19	GENERAL ADMINISTRATION	WAGES AND SALARIES	1,897.97
145	600400		GENERAL ADMINISTRATION	OVERTIME	23.70
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,868.87
145	601900	COV19	GENERAL ADMINISTRATION	STATE RETIREMENT	330.24
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,483.29
145	602200	COV19	GENERAL ADMINISTRATION	FICA TAXES	25.95
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,029.11
145	602600	COV19	GENERAL ADMINISTRATION	HEALTH INSURANCE	271.50
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,257.11
150	600100	COV19	INFORMATION TECHNOLOGY	WAGES AND SALARIES	642.85
150	600400		INFORMATION TECHNOLOGY	OVERTIME	48.58
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,707.18
150	601900	COV19	INFORMATION TECHNOLOGY	STATE RETIREMENT	111.86
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,512.97
150	602200	COV19	INFORMATION TECHNOLOGY	FICA TAXES	9.00
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,702.67
150	602600	COV19	INFORMATION TECHNOLOGY	HEALTH INSURANCE	90.37
213	600100		POLICE OPERATING	WAGES AND SALARIES	323,585.22
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	2,169.42
213	600400		POLICE OPERATING	OVERTIME	29,362.73
213	601000		POLICE OPERATING	HOLIDAY PAY	2,121.95
213	601900		POLICE OPERATING	STATE RETIREMENT	61,782.13
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	377.47
213	602200		POLICE OPERATING	FICA TAXES	25,784.16
213	602200	COV19	POLICE OPERATING	FICA TAXES	29.05
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,469.44

08/12/2020 13:37
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal

WARRANT 081320

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081320

GL EFF DATE 08/13/2020
REFERENCE 081320
REFERENCE2 1081320

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	460.73
290	600100		FIRE	WAGES AND SALARIES	248,843.72
290	600400		FIRE	OVERTIME	513.73
290	601900		FIRE	STATE RETIREMENT	43,388.25
290	602200		FIRE	FICA TAXES	17,725.80
290	602600		FIRE	HEALTH INSURANCE	50,118.47
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,192.61
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,091.37
315	600100	COV19	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	986.04
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	802.56
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,079.98
315	601900	COV19	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	171.57
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	879.86
315	602200	COV19	TRAFFIC CONTROL AND SAFETY	FICA TAXES	14.25
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,129.54
315	602600	COV19	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	97.51
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,844.15
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,762.10
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,151.34
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,690.23
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.43
325	601900		ENGINEERING	STATE RETIREMENT	3,479.40
325	602200		ENGINEERING	FICA TAXES	1,472.72
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,409.75
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	847.57
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,300.32
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	1,326.85
411	600400	41130	LEISURE SERVICES	OVERTIME	4.01
411	600400	41136	LEISURE SERVICES	OVERTIME	69.63
411	600400	41143	LEISURE SERVICES	OVERTIME	191.35
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,454.85
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.17
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	934.37
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	225.27
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	4,904.80
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.31
411	602200	41136	LEISURE SERVICES	FICA TAXES	385.33

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 081320

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081320

GL EFF DATE 08/13/2020
REFERENCE 081320
REFERENCE2 1081320

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	88.54
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,794.07
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	218.93
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	998.44
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,682.11
415	600400		BUILDING MAINTENANCE	OVERTIME	65.81
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	652.15
415	602200		BUILDING MAINTENANCE	FICA TAXES	274.23
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	789.98
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	32,529.20
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	4,994.59
611	600400		PLANNING AND ZONING	OVERTIME	5.17
611	601900		PLANNING AND ZONING	STATE RETIREMENT	5,660.99
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	869.06
611	602200		PLANNING AND ZONING	FICA TAXES	2,300.50
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	67.84
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	6,459.38
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	1,049.41
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.85
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.77
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,313,633.55
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.09
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
FUND TOTALS					3,949.01
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,309.94
811	601900		UTILITY BILLING	STATE RETIREMENT	3,707.93
811	602200		UTILITY BILLING	FICA TAXES	1,557.07
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90

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WARRANT 081320

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081320

GL EFF DATE 08/13/2020
REFERENCE 081320
REFERENCE2 1081320

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	32,614.30
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,558.43
445	600400		JOSEPH T JONES	OVERTIME	167.36
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,344.28
445	602200		JOSEPH T JONES	FICA TAXES	566.76
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
				FUND TOTALS	10,675.32
				GRAND TOTALS	1,360,872.18

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 11	110538								
PRJ 001-100351	08/13/2020	081320	081320	1081320	1081320	PAYROLL CLEARING WARRANT=081320 RUN=1 BIWEEKLY		723,997.17	
PRJ 001-213700	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-FEDERAL WARRANT=081320 RUN=1 BIWEEKLY			63,232.63
PRJ 001-213700	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-FEDERAL WARRANT=081320 RUN=1 BIWEEKLY		63,232.63	
PRJ 001-100351	08/13/2020	081320	081320	1081320	1081320	PAYROLL CLEARING WARRANT=081320 RUN=1 BIWEEKLY			1,565,226.30
PRJ 001-213900	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-STATE WARRANT=081320 RUN=1 BIWEEKLY			24,652.61
PRJ 001-214100	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY			251,732.03
PRJ 001-214300	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY			215,921.98
PRJ 001-214350	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-VISION 100%EE PAID WARRANT=081320 RUN=1 BIWEEKLY			2,558.14
PRJ 001-214400	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-FLEX SPENDING ACCT WARRANT=081320 RUN=1 BIWEEKLY			3,125.97
PRJ 001-214700	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-GARNISHMENTS WARRANT=081320 RUN=1 BIWEEKLY			6,180.27
PRJ 001-214700	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-GARNISHMENTS WARRANT=081320 RUN=1 BIWEEKLY		3,849.28	
PRJ 001-214900	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-DEFERRED COMP WARRANT=081320 RUN=1 BIWEEKLY			7,543.00
PRJ 001-215900	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-POLICE BENEVOLENT WARRANT=081320 RUN=1 BIWEEKLY			763.50
PRJ 001-216100	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-COLONIAL LIFE WARRANT=081320 RUN=1 BIWEEKLY			89.19
PRJ 001-216150	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-LINCOLN NATL LIFE WARRANT=081320 RUN=1 BIWEEKLY			5,552.70
PRJ 001-216300	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-AFLAC WARRANT=081320 RUN=1 BIWEEKLY			4,554.91
PRJ 001-216400	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-UNUM WARRANT=081320 RUN=1 BIWEEKLY			780.63
PRJ 001-216500	08/13/2020	081320	081320	1081320	1081320	WITHHOLDING-PREPAID LEGAL WARRANT=081320 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	08/13/2020	081320	081320	1081320	1081320	ACCRUED AND WITHHELD FICA WARRANT=081320 RUN=1 BIWEEKLY			137,272.21
PRJ 001-216700	08/13/2020	081320	081320	1081320	1081320	ACCRUED AND WITHHELD FICA WARRANT=081320 RUN=1 BIWEEKLY		137,272.21	
PRJ 111-600100	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		7,752.93	
PRJ 111-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		1,349.00	
PRJ 111-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		562.63	
PRJ 111-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE		1,277.34	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7,950.87	
PRJ 115-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,383.47	
PRJ 115-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		505.47	
PRJ 115-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,792.60	
PRJ 125-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		28,422.68	
PRJ 125-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,925.73	
PRJ 125-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		2,029.15	
PRJ 125-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,662.70	
PRJ 135-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		22,920.99	
PRJ 135-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,988.25	
PRJ 135-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		1,688.71	
PRJ 135-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,920.26	
PRJ 135-600100-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,390.37	
PRJ 135-601900-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		241.92	
PRJ 135-602200-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		19.64	
PRJ 135-602600-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		154.06	
PRJ 145-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		34,305.38	
PRJ 145-600400	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						OVERTIME		23.70	
PRJ 145-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		5,868.87	
PRJ 145-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		2,483.29	
PRJ 145-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,029.11	
PRJ 145-600100-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,897.97	
PRJ 145-601900-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						STATE RETIREMENT		330.24	
PRJ 145-602200-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			
						FICA TAXES		25.95	
	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-602600-COV19	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		271.50	
PRJ 150-600100	08/13/2020 081320		081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		21,257.11	
PRJ 150-600100-COV19	08/13/2020 081320		081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		642.85	
PRJ 150-600400	08/13/2020 081320		081320	1081320	1081320	OVERTIME WARRANT=081320 RUN=1 BIWEEKLY		48.58	
PRJ 150-601900	08/13/2020 081320		081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		3,707.18	
PRJ 150-601900-COV19	08/13/2020 081320		081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		111.86	
PRJ 150-602200	08/13/2020 081320		081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		1,512.97	
PRJ 150-602200-COV19	08/13/2020 081320		081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		9.00	
PRJ 150-602600	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		4,702.67	
PRJ 150-602600-COV19	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		90.37	
PRJ 213-600100	08/13/2020 081320		081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		323,585.22	
PRJ 213-600400	08/13/2020 081320		081320	1081320	1081320	OVERTIME WARRANT=081320 RUN=1 BIWEEKLY		29,362.73	
PRJ 213-601000	08/13/2020 081320		081320	1081320	1081320	HOLIDAY PAY WARRANT=081320 RUN=1 BIWEEKLY		2,121.95	
PRJ 213-601900	08/13/2020 081320		081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		61,782.13	
PRJ 213-602200	08/13/2020 081320		081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		25,784.16	
PRJ 213-602600	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		56,469.44	
PRJ 213-600100-COV19	08/13/2020 081320		081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		2,169.42	
PRJ 213-601900-COV19	08/13/2020 081320		081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		377.47	
PRJ 213-602200-COV19	08/13/2020 081320		081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		29.05	
PRJ 213-602600-COV19	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		460.73	
PRJ 290-600100	08/13/2020 081320		081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		248,843.72	
PRJ 290-600400	08/13/2020 081320		081320	1081320	1081320	OVERTIME WARRANT=081320 RUN=1 BIWEEKLY		513.73	
PRJ 290-601900	08/13/2020 081320		081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		43,388.25	
PRJ 290-602200	08/13/2020 081320		081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		17,725.80	
PRJ 290-602600	08/13/2020 081320		081320	1081320	1081320	HEALTH INSURANCE		50,118.47	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 313-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.88	
PRJ 313-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY STATE RETIREMENT		2,816.86	
PRJ 313-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY FICA TAXES		1,192.61	
PRJ 313-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY HEALTH INSURANCE		1,576.52	
PRJ 315-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		11,091.37	
PRJ 315-600100-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		986.04	
PRJ 315-600400	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY OVERTIME		802.56	
PRJ 315-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY STATE RETIREMENT		2,079.98	
PRJ 315-601900-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY STATE RETIREMENT		171.57	
PRJ 315-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY FICA TAXES		879.86	
PRJ 315-602200-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY FICA TAXES		14.25	
PRJ 315-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY HEALTH INSURANCE		2,129.54	
PRJ 315-602600-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY HEALTH INSURANCE		97.51	
PRJ 335-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		15,844.15	
PRJ 335-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY STATE RETIREMENT		2,762.10	
PRJ 335-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY FICA TAXES		1,151.34	
PRJ 335-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY HEALTH INSURANCE		2,690.23	
PRJ 325-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		19,966.43	
PRJ 325-601900	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY STATE RETIREMENT		3,479.40	
PRJ 325-602200	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY FICA TAXES		1,472.72	
PRJ 325-602600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY HEALTH INSURANCE		2,878.82	
PRJ 411-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		66,409.75	
PRJ 411-600100-41130	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		847.57	
PRJ 411-600100-41136	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY WAGES AND SALARIES		5,300.32	
	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600100-41138	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41143	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		1,085.00	
PRJ 411-600400	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES		1,326.85	
PRJ 411-600400-41130	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		4.01	
PRJ 411-600400-41136	08/13/2020	081320	081320	1081320	1081320	OVERTIME		69.63	
PRJ 411-600400-41143	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		191.35	
PRJ 411-601900	08/13/2020	081320	081320	1081320	1081320	OVERTIME		11,454.85	
PRJ 411-601900-41130	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT		148.17	
PRJ 411-601900-41136	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		934.37	
PRJ 411-601900-41138	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT		1.34	
PRJ 411-601900-41140	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41143	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT		225.27	
PRJ 411-601900-41144	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		188.79	
PRJ 411-602200	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT		4,904.80	
PRJ 411-602200-41130	08/13/2020	081320	081320	1081320	1081320	FICA TAXES		61.31	
PRJ 411-602200-41136	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		385.33	
PRJ 411-602200-41138	08/13/2020	081320	081320	1081320	1081320	FICA TAXES		.58	
PRJ 411-602200-41140	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41143	08/13/2020	081320	081320	1081320	1081320	FICA TAXES		88.54	
PRJ 411-602200-41144	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		82.81	
PRJ 411-602600	08/13/2020	081320	081320	1081320	1081320	FICA TAXES		13,794.07	
PRJ 411-602600-41130	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE		218.93	
PRJ 411-602600-41136	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		998.44	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602600-41138	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		10.00	
PRJ 415-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		3,682.11	
PRJ 415-600400	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		65.81	
PRJ 415-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		652.15	
PRJ 415-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		274.23	
PRJ 415-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		789.98	
PRJ 611-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		32,529.20	
PRJ 611-600400	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		5.17	
PRJ 611-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		5,660.99	
PRJ 611-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		2,300.50	
PRJ 611-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		6,459.38	
PRJ 611-600100-COV19	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		4,994.59	
PRJ 611-601900-COV19	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		869.06	
PRJ 611-602200-COV19	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		67.84	
PRJ 611-602600-COV19	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		1,049.41	
PRJ 621-600100	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		5,722.85	
PRJ 621-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		995.77	
PRJ 621-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		423.06	
PRJ 621-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	08/13/2020	081320	081320	1081320	1081320	WARRANT=081320 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		506.90	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602200-05600	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		214.09	
PRJ 511-602600-05600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		314.82	
PRJ 811-600100	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		21,309.94	
PRJ 811-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		3,707.93	
PRJ 811-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		1,557.07	
PRJ 811-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		3,817.25	
PRJ 825-600100	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	08/13/2020	081320	081320	1081320	1081320	WAGES AND SALARIES WARRANT=081320 RUN=1 BIWEEKLY		7,558.43	
PRJ 445-600400	08/13/2020	081320	081320	1081320	1081320	OVERTIME WARRANT=081320 RUN=1 BIWEEKLY		167.36	
PRJ 445-601900	08/13/2020	081320	081320	1081320	1081320	STATE RETIREMENT WARRANT=081320 RUN=1 BIWEEKLY		1,344.28	
PRJ 445-602200	08/13/2020	081320	081320	1081320	1081320	FICA TAXES WARRANT=081320 RUN=1 BIWEEKLY		566.76	
PRJ 445-602600	08/13/2020	081320	081320	1081320	1081320	HEALTH INSURANCE WARRANT=081320 RUN=1 BIWEEKLY		1,038.49	
GENERAL LEDGER TOTAL								2,289,223.47	2,289,223.47
PRJ 001-200100	08/13/2020					EQTY IN PLD CASH-GENERAL		1,313,633.55	
PRJ 010-110100	08/13/2020					EQUITY IN POOLED CASH			1,313,633.55
PRJ 001-201900	08/13/2020					EQTY IN PLD CASH-CDBG		3,949.01	
PRJ 200-110100	08/13/2020					EQUITY IN POOLED CASH			3,949.01
PRJ 001-203700	08/13/2020					EQTY IN PLD CASH-WATER\SEWER		32,614.30	
PRJ 400-110100	08/13/2020					EQUITY IN POOLED CASH			32,614.30
PRJ 001-204300	08/13/2020					EQTY IN PLD CASH-J T JONES		10,675.32	
PRJ 420-110100						EQUITY IN POOLED CASH			10,675.32

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
08/13/2020									
SYSTEM GENERATED ENTRIES TOTAL								1,360,872.18	1,360,872.18
JOURNAL 2020/11/110538 TOTAL								3,650,095.65	3,650,095.65
2020 11 110538						EXPENDITURE CONTROL		1,313,633.55	
PRJ 010-311300						WARRANT=081320 RUN=1 BIWEEKLY			
08/13/2020 081320		081320 1081320	081320	1081320	1081320	EXPENDITURE CONTROL		3,949.01	
PRJ 200-311300						WARRANT=081320 RUN=1 BIWEEKLY			
08/13/2020 081320		081320 1081320	081320	1081320	1081320	EXPENDITURE CONTROL		32,614.30	
PRJ 400-311300						WARRANT=081320 RUN=1 BIWEEKLY			
08/13/2020 081320		081320 1081320	081320	1081320	1081320	EXPENDITURE CONTROL		10,675.32	
PRJ 420-311300						WARRANT=081320 RUN=1 BIWEEKLY			
08/13/2020 081320		081320 1081320	081320	1081320	1081320				

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 11	110538	08/13/2020			
001-100351				PAYROLL CLEARING	723,997.17	
001-100351				PAYROLL CLEARING		1,565,226.30
001-200100				EQTY IN PLD CASH-GENERAL	1,313,633.55	
001-201900				EQTY IN PLD CASH-CDBG	3,949.01	
001-203700				EQTY IN PLD CASH-WATER\SEWER	32,614.30	
001-204300				EQTY IN PLD CASH-J T JONES	10,675.32	
001-213700				WITHHOLDING-FEDERAL	63,232.63	
001-213700				WITHHOLDING-FEDERAL		63,232.63
001-213900				WITHHOLDING-STATE		24,652.61
001-214100				WITHHOLDING-RETIREMENT		251,732.03
001-214300				WITHHOLDING-HEALTH INSURANCE		215,921.98
001-214350				WITHHOLDING-VISION 100%EE PAID		2,558.14
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,125.97
001-214700				WITHHOLDING-GARNISHMENTS	3,849.28	
001-214700				WITHHOLDING-GARNISHMENTS		6,180.27
001-214900				WITHHOLDING-DEFERRED COMP		7,543.00
001-215900				WITHHOLDING-POLICE BENEVOLENT		763.50
001-216100				WITHHOLDING-COLONIAL LIFE		89.19
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,552.70
001-216300				WITHHOLDING-AFLAC		4,554.91
001-216400				WITHHOLDING-UNUM		780.63
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	137,272.21	
001-216700				ACCRUED AND WITHHELD FICA		137,272.21
				FUND TOTAL	2,289,223.47	2,289,223.47
010 GENERAL FUND	2020 11	110538	08/13/2020			
010-110100				EQUITY IN POOLED CASH		1,313,633.55
010-311300				EXPENDITURE CONTROL	1,313,633.55	
				FUND TOTAL	1,313,633.55	1,313,633.55
200 COMMUNITY DEVELOPMENT	2020 11	110538	08/13/2020			
200-110100				EQUITY IN POOLED CASH		3,949.01
200-311300				EXPENDITURE CONTROL	3,949.01	
				FUND TOTAL	3,949.01	3,949.01
400 WATER/SEWER UTILITY FUND	2020 11	110538	08/13/2020			
400-110100				EQUITY IN POOLED CASH		32,614.30
400-311300				EXPENDITURE CONTROL	32,614.30	
				FUND TOTAL	32,614.30	32,614.30
420 JOSEPH T JONES	2020 11	110538	08/13/2020			
420-110100				EQUITY IN POOLED CASH		10,675.32
420-311300				EXPENDITURE CONTROL	10,675.32	

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						10,675.32	10,675.32

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,360,872.18	
010	GENERAL FUND		1,313,633.55
200	COMMUNITY DEVELOPMENT		3,949.01
400	WATER/SEWER UTILITY FUND		32,614.30
420	JOSEPH T JONES		10,675.32
TOTAL		1,360,872.18	1,360,872.18

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WARRANT A0813

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC A0813

GL EFF DATE 10/01/2020
REFERENCE A0813
REFERENCE2 9A0813

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/01/2020	
135	600100		LEGAL	WAGES AND SALARIES	3,804.29
135	601900		LEGAL	STATE RETIREMENT	661.95
135	602200		LEGAL	FICA TAXES	291.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	3,367.84
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	586.00
145	602200		GENERAL ADMINISTRATION	FICA TAXES	257.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	3,631.01
213	601900		POLICE OPERATING	STATE RETIREMENT	631.80
213	602200		POLICE OPERATING	FICA TAXES	277.77
411	600100		LEISURE SERVICES	WAGES AND SALARIES	413.56
411	601900		LEISURE SERVICES	STATE RETIREMENT	71.96
411	602200		LEISURE SERVICES	FICA TAXES	31.64
FUND TOTALS					14,026.49
GRAND TOTALS					14,026.49

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 11309									
PRJ 001-100351	10/01/2020	A0813	A0813	9A0813	9A0813	PAYROLL CLEARING		5,386.57	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 001-213700	10/01/2020	A0813	A0813	9A0813	9A0813	WITHHOLDING-FEDERAL			297.65
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 001-213900	10/01/2020	A0813	A0813	9A0813	9A0813	WITHHOLDING-STATE			411.54
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 001-214100	10/01/2020	A0813	A0813	9A0813	9A0813	WITHHOLDING-RETIREMENT			2,961.22
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 001-216700	10/01/2020	A0813	A0813	9A0813	9A0813	ACCRUED AND WITHHELD FICA			1,716.16
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 135-600100	10/01/2020	A0813	A0813	9A0813	9A0813	WAGES AND SALARIES		3,804.29	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 001-100351	10/01/2020	A0813	A0813	9A0813	9A0813	PAYROLL CLEARING			14,026.49
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 135-601900	10/01/2020	A0813	A0813	9A0813	9A0813	STATE RETIREMENT		661.95	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 135-602200	10/01/2020	A0813	A0813	9A0813	9A0813	FICA TAXES		291.03	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 145-600100	10/01/2020	A0813	A0813	9A0813	9A0813	WAGES AND SALARIES		3,367.84	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 145-601900	10/01/2020	A0813	A0813	9A0813	9A0813	STATE RETIREMENT		586.00	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 145-602200	10/01/2020	A0813	A0813	9A0813	9A0813	FICA TAXES		257.64	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 213-600100	10/01/2020	A0813	A0813	9A0813	9A0813	WAGES AND SALARIES		3,631.01	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 213-601900	10/01/2020	A0813	A0813	9A0813	9A0813	STATE RETIREMENT		631.80	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 213-602200	10/01/2020	A0813	A0813	9A0813	9A0813	FICA TAXES		277.77	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 411-600100	10/01/2020	A0813	A0813	9A0813	9A0813	WAGES AND SALARIES		413.56	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 411-601900	10/01/2020	A0813	A0813	9A0813	9A0813	STATE RETIREMENT		71.96	
						WARRANT=A0813 RUN=9 MISCELLA			
PRJ 411-602200	10/01/2020	A0813	A0813	9A0813	9A0813	FICA TAXES		31.64	
						WARRANT=A0813 RUN=9 MISCELLA			
GENERAL LEDGER TOTAL								19,413.06	19,413.06
PRJ 001-200100	10/01/2020					EQTY IN PLD CASH-GENERAL		14,026.49	
PRJ 010-110100	10/01/2020					EQUITY IN POOLED CASH			14,026.49
SYSTEM GENERATED ENTRIES TOTAL								14,026.49	14,026.49

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 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
JOURNAL 2021/01/11309 TOTAL								33,439.55	33,439.55
2021 1 11309 PRJ 010-311300 10/01/2020 A0813		A0813	9A0813	9A0813		EXPENDITURE CONTROL WARRANT=A0813 RUN=9 MISCELLA		14,026.49	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2021 1	11309	10/01/2020			
001-100351				PAYROLL CLEARING	5,386.57	
001-100351				PAYROLL CLEARING		14,026.49
001-200100				EQTY IN PLD CASH-GENERAL	14,026.49	
001-213700				WITHHOLDING-FEDERAL		297.65
001-213900				WITHHOLDING-STATE		411.54
001-214100				WITHHOLDING-RETIREMENT		2,961.22
001-216700				ACCRUED AND WITHHELD FICA		1,716.16
				FUND TOTAL	19,413.06	19,413.06
010 GENERAL FUND	2021 1	11309	10/01/2020			
010-110100				EQUITY IN POOLED CASH		14,026.49
010-311300				EXPENDITURE CONTROL	14,026.49	
				FUND TOTAL	14,026.49	14,026.49

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FUND		DUE TO	DUE FROM
001	POOLED CASH	14,026.49	
010	GENERAL FUND		14,026.49
TOTAL		14,026.49	14,026.49

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WARRANT B0813

PAY PERIOD 07/27/2020 to 08/09/2020

CHECK DATE 08/13/2020

 YEAR 2021 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC B0813

 GL EFF DATE 10/01/2020
 REFERENCE B0813
 REFERENCE2 9B0813

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/01/2020	
213	600100	1	POLICE OPERATING	WAGES AND SALARIES	137.57
213	601900		POLICE OPERATING	STATE RETIREMENT	23.94
213	602200		POLICE OPERATING	FICA TAXES	10.52
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	-1,292.82
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	1,421.30
611	601900		PLANNING AND ZONING	STATE RETIREMENT	-225.01
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	247.37
611	602200		PLANNING AND ZONING	FICA TAXES	-18.69
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	20.55
FUND TOTALS					324.73
GRAND TOTALS					324.73

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 11310									
PRJ 001-100351	10/01/2020	B0813	B0813	9B0813	9B0813	PAYROLL CLEARING WARRANT=B0813 RUN=9 MISCELLA		1,627.12	
PRJ 001-214100	10/01/2020	B0813	B0813	9B0813	9B0813	WITHHOLDING-RETIREMENT WARRANT=B0813 RUN=9 MISCELLA			57.87
PRJ 001-216700	10/01/2020	B0813	B0813	9B0813	9B0813	ACCRUED AND WITHHELD FICA WARRANT=B0813 RUN=9 MISCELLA			32.73
PRJ 213-600100	10/01/2020	B0813	B0813	9B0813	9B0813	WAGES AND SALARIES WARRANT=B0813 RUN=9 MISCELLA		137.57	
PRJ 001-100351	10/01/2020	B0813	B0813	9B0813	9B0813	PAYROLL CLEARING WARRANT=B0813 RUN=9 MISCELLA			1,861.25
PRJ 213-601900	10/01/2020	B0813	B0813	9B0813	9B0813	STATE RETIREMENT WARRANT=B0813 RUN=9 MISCELLA		23.94	
PRJ 213-602200	10/01/2020	B0813	B0813	9B0813	9B0813	FICA TAXES WARRANT=B0813 RUN=9 MISCELLA		10.52	
PRJ 611-600100	10/01/2020	B0813	B0813	9B0813	9B0813	WAGES AND SALARIES WARRANT=B0813 RUN=9 MISCELLA			1,292.82
PRJ 611-601900	10/01/2020	B0813	B0813	9B0813	9B0813	STATE RETIREMENT WARRANT=B0813 RUN=9 MISCELLA			225.01
PRJ 611-602200	10/01/2020	B0813	B0813	9B0813	9B0813	FICA TAXES WARRANT=B0813 RUN=9 MISCELLA			18.69
PRJ 611-600100-COV19	10/01/2020	B0813	B0813	9B0813	9B0813	WAGES AND SALARIES WARRANT=B0813 RUN=9 MISCELLA		1,421.30	
PRJ 611-601900-COV19	10/01/2020	B0813	B0813	9B0813	9B0813	STATE RETIREMENT WARRANT=B0813 RUN=9 MISCELLA		247.37	
PRJ 611-602200-COV19	10/01/2020	B0813	B0813	9B0813	9B0813	FICA TAXES WARRANT=B0813 RUN=9 MISCELLA		20.55	
GENERAL LEDGER TOTAL								3,488.37	3,488.37
PRJ 001-200100	10/01/2020					EQTY IN PLD CASH-GENERAL		324.73	
PRJ 010-110100	10/01/2020					EQUITY IN POOLED CASH			324.73
SYSTEM GENERATED ENTRIES TOTAL								324.73	324.73
JOURNAL 2021/01/11310 TOTAL								3,813.10	3,813.10
2021 1 11310									
PRJ 010-311300	10/01/2020	B0813	B0813	9B0813	9B0813	EXPENDITURE CONTROL WARRANT=B0813 RUN=9 MISCELLA		324.73	

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	11310	10/01/2020				
	001-100351						PAYROLL CLEARING	1,627.12	
	001-100351						PAYROLL CLEARING		1,861.25
	001-200100						EQTY IN PLD CASH-GENERAL	324.73	
	001-214100						WITHHOLDING-RETIREMENT		57.87
	001-216700						ACCRUED AND WITHHELD FICA		32.73
							FUND TOTAL	1,951.85	1,951.85
010	GENERAL FUND	2021	1	11310	10/01/2020				
	010-110100						EQUITY IN POOLED CASH		324.73
	010-311300						EXPENDITURE CONTROL	324.73	
							FUND TOTAL	324.73	324.73

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 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	324.73	
010	GENERAL FUND		324.73
TOTAL		324.73	324.73

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 082720

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 082720

GL EFF DATE 08/27/2020
REFERENCE 082720
REFERENCE2 1082720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 11				GL EFF DATE 08/27/2020	
111	600100	11	EXECUTIVE	WAGES AND SALARIES	7,752.94
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.46
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,692.87
125	600400		JUDICIAL	OVERTIME	73.88
125	601900		JUDICIAL	STATE RETIREMENT	4,831.39
125	602200		JUDICIAL	FICA TAXES	2,002.09
125	602600		JUDICIAL	HEALTH INSURANCE	4,938.16
135	600100		LEGAL	WAGES AND SALARIES	24,237.50
135	601900		LEGAL	STATE RETIREMENT	4,217.32
135	602200		LEGAL	FICA TAXES	1,773.46
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,209.19
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,021.98
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,550.09
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,125.64
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,913.61
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,812.96
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,559.15
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	324,183.23
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	1,115.31
213	600400		POLICE OPERATING	OVERTIME	36,676.00
213	601000		POLICE OPERATING	HOLIDAY PAY	3,978.25
213	601900		POLICE OPERATING	STATE RETIREMENT	63,481.62
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	194.06
213	602200		POLICE OPERATING	FICA TAXES	26,486.31
213	602200	COV19	POLICE OPERATING	FICA TAXES	15.79
213	602600		POLICE OPERATING	HEALTH INSURANCE	56,727.70
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	17.50
290	600100		FIRE	WAGES AND SALARIES	236,604.63
290	600100	COV19	FIRE	WAGES AND SALARIES	6,000.29
290	600400		FIRE	OVERTIME	55,708.49
290	601000		FIRE	HOLIDAY PAY	4,907.72
290	601900		FIRE	STATE RETIREMENT	51,716.42
290	601900	COV19	FIRE	STATE RETIREMENT	1,044.04
290	602200		FIRE	FICA TAXES	21,475.24
290	602200	COV19	FIRE	FICA TAXES	80.82
290	602600		FIRE	HEALTH INSURANCE	48,852.89
290	602600	COV19	FIRE	HEALTH INSURANCE	1,265.58
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 082720

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 082720

GL EFF DATE 08/27/2020
REFERENCE 082720
REFERENCE2 1082720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.17
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,880.19
315	600100	COV19	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	197.21
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,168.59
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,280.93
315	601900	COV19	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	34.31
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	968.17
315	602200	COV19	TRAFFIC CONTROL AND SAFETY	FICA TAXES	2.85
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,207.54
315	602600	COV19	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	19.51
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,345.65
335	600400		MAINTENANCE GARAGE	OVERTIME	20.07
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,678.86
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,114.74
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,690.23
325	600100		ENGINEERING	WAGES AND SALARIES	19,926.03
325	600400		ENGINEERING	OVERTIME	60.61
325	601900		ENGINEERING	STATE RETIREMENT	3,482.90
325	602200		ENGINEERING	FICA TAXES	1,474.26
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,613.12
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	852.92
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,533.34
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600100	COV19	LEISURE SERVICES	WAGES AND SALARIES	702.82
411	600400		LEISURE SERVICES	OVERTIME	387.85
411	600400	41136	LEISURE SERVICES	OVERTIME	17.24
411	600400	41144	LEISURE SERVICES	OVERTIME	35.60
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,862.26
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.41
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	965.81
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	194.98
411	601900	COV19	LEISURE SERVICES	STATE RETIREMENT	122.29
411	602200		LEISURE SERVICES	FICA TAXES	4,635.11
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.38
411	602200	41136	LEISURE SERVICES	FICA TAXES	399.36
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	85.54
411	602200	COV19	LEISURE SERVICES	FICA TAXES	9.67

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WARRANT 082720

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 082720

GL EFF DATE 08/27/2020
REFERENCE 082720
REFERENCE2 1082720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,390.87
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.30
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	954.98
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
411	602600	COV19	LEISURE SERVICES	HEALTH INSURANCE	172.23
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,734.55
415	600400		BUILDING MAINTENANCE	OVERTIME	139.20
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	674.04
415	602200		BUILDING MAINTENANCE	FICA TAXES	283.99
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	784.14
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	36,711.90
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	1,050.19
611	600400		PLANNING AND ZONING	OVERTIME	-14.39
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,385.37
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	182.73
611	602200		PLANNING AND ZONING	FICA TAXES	2,633.98
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	13.99
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,257.58
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	76.24
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.86
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.78
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,385,377.66
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
FUND TOTALS					3,949.02
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,349.12
811	600400		UTILITY BILLING	OVERTIME	108.30
811	601900		UTILITY BILLING	STATE RETIREMENT	3,733.61
811	602200		UTILITY BILLING	FICA TAXES	1,568.34
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					32,798.74

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WARRANT 082720

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 082720

GL EFF DATE 08/27/2020
REFERENCE 082720
REFERENCE2 1082720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,558.44
445	600400		JOSEPH T JONES	OVERTIME	613.67
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,421.94
445	602200		JOSEPH T JONES	FICA TAXES	600.90
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					11,233.44
GRAND TOTALS					1,433,358.86

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 082720

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,104.58
		Total for vendor/remit: 1282/0	5,104.58

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2020 11	111322								
PRJ 001-100351	08/27/2020	082720	082720	1082720	1082720	PAYROLL CLEARING WARRANT=082720 RUN=1 BIWEEKLY		756,392.05	
PRJ 001-213700	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-FEDERAL WARRANT=082720 RUN=1 BIWEEKLY			69,551.23
PRJ 001-213700	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-FEDERAL WARRANT=082720 RUN=1 BIWEEKLY		69,848.88	
PRJ 001-100351	08/27/2020	082720	082720	1082720	1082720	PAYROLL CLEARING WARRANT=082720 RUN=1 BIWEEKLY			2,709,766.55
PRJ 001-213900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-STATE WARRANT=082720 RUN=1 BIWEEKLY			27,413.94
PRJ 001-213900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-STATE WARRANT=082720 RUN=1 BIWEEKLY		52,478.09	
PRJ 001-214100	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY			267,328.28
PRJ 001-214100	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		522,079.40	
PRJ 001-214300	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY			214,564.64
PRJ 001-214300	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		430,486.62	
PRJ 001-214350	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-VISION 100%EE PAID WARRANT=082720 RUN=1 BIWEEKLY			2,546.44
PRJ 001-214400	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-FLEX SPENDING ACCT WARRANT=082720 RUN=1 BIWEEKLY			3,048.88
PRJ 001-214400	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-FLEX SPENDING ACCT WARRANT=082720 RUN=1 BIWEEKLY		6,174.85	
PRJ 001-214700	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-GARNISHMENTS WARRANT=082720 RUN=1 BIWEEKLY			6,151.59
PRJ 001-214700	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-GARNISHMENTS WARRANT=082720 RUN=1 BIWEEKLY		8,482.58	
PRJ 001-214900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-DEFERRED COMP WARRANT=082720 RUN=1 BIWEEKLY			7,543.00
PRJ 001-214900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-DEFERRED COMP WARRANT=082720 RUN=1 BIWEEKLY		15,086.00	
PRJ 001-215900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-POLICE BENEVOLENT WARRANT=082720 RUN=1 BIWEEKLY			763.50
PRJ 001-215900	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-POLICE BENEVOLENT WARRANT=082720 RUN=1 BIWEEKLY		1,527.00	
PRJ 001-216100	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-COLONIAL LIFE WARRANT=082720 RUN=1 BIWEEKLY			89.19
PRJ 001-216100	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-COLONIAL LIFE WARRANT=082720 RUN=1 BIWEEKLY		178.38	
PRJ 001-216150	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-LINCOLN NATL LIFE WARRANT=082720 RUN=1 BIWEEKLY			5,544.94
PRJ 001-216150	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-LINCOLN NATL LIFE WARRANT=082720 RUN=1 BIWEEKLY		11,097.64	
PRJ 001-216300	08/27/2020	082720	082720	1082720	1082720	WITHHOLDING-AFLAC			4,495.43

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PRJ 001-216300	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		9,050.34	
PRJ 001-216400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WITHHOLDING-UNUM			780.63
PRJ 001-216400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,561.26	
PRJ 001-216500	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			146,518.57
PRJ 001-216700	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		148,267.46	
PRJ 111-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.94	
PRJ 111-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY FICA TAXES		562.63	
PRJ 111-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY FICA TAXES		505.46	
PRJ 115-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY HEALTH INSURANCE		3,792.60	
PRJ 125-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WAGES AND SALARIES		27,692.87	
PRJ 125-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY OVERTIME		73.88	
PRJ 125-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY STATE RETIREMENT		4,831.39	
PRJ 125-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY FICA TAXES		2,002.09	
PRJ 125-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY HEALTH INSURANCE		4,938.16	
PRJ 135-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY WAGES AND SALARIES		24,237.50	
PRJ 135-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY STATE RETIREMENT		4,217.32	
PRJ 135-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY FICA TAXES		1,773.46	
PRJ 135-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY HEALTH INSURANCE		3,429.18	
	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			

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PRJ 145-600100	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		35,209.19	
PRJ 145-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 145-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		6,021.98	
PRJ 145-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 150-600100	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		2,550.09	
PRJ 150-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 150-602200	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		5,125.64	
PRJ 150-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-600100	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		21,913.61	
PRJ 213-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-601000	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		3,812.96	
PRJ 213-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-602200	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		1,559.15	
PRJ 213-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		4,793.04	
PRJ 213-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-601000	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		324,183.23	
PRJ 213-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-602200	08/27/2020	082720	082720	1082720	1082720	OVERTIME		36,676.00	
PRJ 213-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-600100-COV19	08/27/2020	082720	082720	1082720	1082720	HOLIDAY PAY		3,978.25	
PRJ 213-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-601000	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		63,481.62	
PRJ 213-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-602200	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		26,486.31	
PRJ 213-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-600100-COV19	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		56,727.70	
PRJ 213-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-601000	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,115.31	
PRJ 213-601900-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 213-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		194.06	
PRJ 213-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-600100	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		15.79	
PRJ 290-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-601000	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		17.50	
PRJ 290-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-602200	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		236,604.63	
PRJ 290-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-600100	08/27/2020	082720	082720	1082720	1082720	OVERTIME		55,708.49	
PRJ 290-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-601000	08/27/2020	082720	082720	1082720	1082720	HOLIDAY PAY		4,907.72	
PRJ 290-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		51,716.42	
PRJ 290-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-600100-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		21,475.24	
PRJ 290-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-601000	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		48,852.89	
PRJ 290-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 290-602200	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		6,000.29	

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PRJ 290-601900-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		1,044.04	
PRJ 290-602200-COV19	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		80.82	
PRJ 290-602600-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES WARRANT=082720 RUN=1 BIWEEKLY		1,265.58	
PRJ 313-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		16,128.86	
PRJ 313-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		2,816.85	
PRJ 313-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		1,195.17	
PRJ 313-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES WARRANT=082720 RUN=1 BIWEEKLY		1,576.52	
PRJ 315-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		11,880.19	
PRJ 315-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		197.21	
PRJ 315-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		1,168.59	
PRJ 315-601900	08/27/2020	082720	082720	1082720	1082720	OVERTIME WARRANT=082720 RUN=1 BIWEEKLY		2,280.93	
PRJ 315-601900-COV19	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		34.31	
PRJ 315-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		968.17	
PRJ 315-602200-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES WARRANT=082720 RUN=1 BIWEEKLY		2.85	
PRJ 315-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES WARRANT=082720 RUN=1 BIWEEKLY		2,207.54	
PRJ 315-602600-COV19	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		19.51	
PRJ 335-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		15,345.65	
PRJ 335-600400	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		20.07	
PRJ 335-601900	08/27/2020	082720	082720	1082720	1082720	OVERTIME WARRANT=082720 RUN=1 BIWEEKLY		2,678.86	
PRJ 335-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY		1,114.74	
PRJ 335-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES WARRANT=082720 RUN=1 BIWEEKLY		2,690.23	
PRJ 325-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE WARRANT=082720 RUN=1 BIWEEKLY		19,926.03	
PRJ 325-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		60.61	
PRJ 325-601900	08/27/2020	082720	082720	1082720	1082720	OVERTIME WARRANT=082720 RUN=1 BIWEEKLY		3,482.90	
	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT WARRANT=082720 RUN=1 BIWEEKLY			

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PRJ 325-602200	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		1,474.26	
PRJ 325-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		2,878.82	
PRJ 411-600100-41130	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600100-41136	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		63,613.12	
PRJ 411-600100-41138	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600100-41140	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		852.92	
PRJ 411-600100-41143	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600100-41144	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		5,533.34	
PRJ 411-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600400	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		7.69	
PRJ 411-600400-41136	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-600400-41144	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,103.30	
PRJ 411-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,103.30	
PRJ 411-601900-41136	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,085.00	
PRJ 411-601900-41140	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		702.82	
PRJ 411-601900-41144	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200	08/27/2020	082720	082720	1082720	1082720	OVERTIME		387.85	
PRJ 411-602200-41130	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	08/27/2020	082720	082720	1082720	1082720	OVERTIME		17.24	
PRJ 411-602200-41138	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	08/27/2020	082720	082720	1082720	1082720	OVERTIME		35.60	
PRJ 411-602200-41143	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		10,862.26	
PRJ 411-602200-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		148.41	
PRJ 411-602200-41136	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		965.81	
PRJ 411-602200-41140	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		1.34	
PRJ 411-602200-41144	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		191.97	
PRJ 411-602200-41136	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		191.97	
PRJ 411-602200-41140	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		194.98	
PRJ 411-602200-41144	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-COV19	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		122.29	
PRJ 411-602200-41130	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		4,635.11	
PRJ 411-602200-41138	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		61.38	
PRJ 411-602200-41143	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		399.36	
PRJ 411-602200-41130	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		.58	
PRJ 411-602200-41138	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41140	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602200-41143	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		70.82	
PRJ 411-602200-41144	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602200-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		73.91	
PRJ 411-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602600-41130	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		85.54	
PRJ 411-602600-41136	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602600-41138	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		9.67	
PRJ 411-602600-41140	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602600-41143	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		13,390.87	
PRJ 411-602600-41144	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 411-602600-COV19	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		220.30	
PRJ 415-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 415-600400	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		954.98	
PRJ 415-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 415-602200	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		1.16	
PRJ 415-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		541.91	
PRJ 611-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		436.11	
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		10.00	
PRJ 611-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-601900-COV19	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		172.23	
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		3,734.55	
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-600100	08/27/2020	082720	082720	1082720	1082720	OVERTIME		139.20	
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		674.04	
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-600100	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		283.99	
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		784.14	
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		36,711.90	
PRJ 611-601900-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	OVERTIME			14.39
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		6,385.37	
PRJ 611-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-601900-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		2,633.98	
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		7,257.58	
PRJ 611-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-600100-COV19	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,050.19	
PRJ 611-601900-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		
PRJ 611-601900	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		182.73	
PRJ 611-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720	RUN=1 BIWEEKLY		

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 611-602200-COV19	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		13.99	
PRJ 611-602600-COV19	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		76.24	
PRJ 621-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		5,722.86	
PRJ 621-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		995.78	
PRJ 621-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		423.06	
PRJ 621-602600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		2,913.20	
PRJ 511-601900-05600	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		506.90	
PRJ 511-602200-05600	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		214.10	
PRJ 511-602600-05600	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		314.82	
PRJ 811-600100	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		21,349.12	
PRJ 811-600400	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		108.30	
PRJ 811-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		3,733.61	
PRJ 811-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		1,568.34	
PRJ 811-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		3,817.25	
PRJ 825-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		1,540.27	
PRJ 825-601900	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	08/27/2020	082720	082720	1082720	1082720	STATE RETIREMENT		114.94	
PRJ 825-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		298.90	
PRJ 445-600100	08/27/2020	082720	082720	1082720	1082720	HEALTH INSURANCE		7,558.44	
PRJ 445-600400	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		613.67	
PRJ 445-601900	08/27/2020	082720	082720	1082720	1082720	WAGES AND SALARIES		1,421.94	
PRJ 445-602200	08/27/2020	082720	082720	1082720	1082720	WARRANT=082720 RUN=1 BIWEEKLY		600.90	
PRJ 445-602600	08/27/2020	082720	082720	1082720	1082720	FICA TAXES		1,038.49	
						WARRANT=082720 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
GENERAL LEDGER TOTAL								3,466,158.60	3,466,158.60
PRJ 001-200100	08/27/2020					EQTY IN PLD CASH-GENERAL		1,385,377.66	
PRJ 010-110100	08/27/2020					EQUITY IN POOLED CASH			1,385,377.66
PRJ 001-201900	08/27/2020					EQTY IN PLD CASH-CDBG		3,949.02	
PRJ 200-110100	08/27/2020					EQUITY IN POOLED CASH			3,949.02
PRJ 001-203700	08/27/2020					EQTY IN PLD CASH-WATER\SEWER		32,798.74	
PRJ 400-110100	08/27/2020					EQUITY IN POOLED CASH			32,798.74
PRJ 001-204300	08/27/2020					EQTY IN PLD CASH-J T JONES		11,233.44	
PRJ 420-110100	08/27/2020					EQUITY IN POOLED CASH			11,233.44
SYSTEM GENERATED ENTRIES TOTAL								1,433,358.86	1,433,358.86
JOURNAL 2020/11/111322 TOTAL								4,899,517.46	4,899,517.46
2020 11 111322									
PRJ 010-311300	08/27/2020	082720	082720	1082720	1082720	EXPENDITURE CONTROL WARRANT=082720 RUN=1 BIWEEKLY		1,385,377.66	
PRJ 200-311300	08/27/2020	082720	082720	1082720	1082720	EXPENDITURE CONTROL WARRANT=082720 RUN=1 BIWEEKLY		3,949.02	
PRJ 400-311300	08/27/2020	082720	082720	1082720	1082720	EXPENDITURE CONTROL WARRANT=082720 RUN=1 BIWEEKLY		32,798.74	
PRJ 420-311300	08/27/2020	082720	082720	1082720	1082720	EXPENDITURE CONTROL WARRANT=082720 RUN=1 BIWEEKLY		11,233.44	

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 11	111322	08/27/2020			
001-100351				PAYROLL CLEARING	756,392.05	
001-100351				PAYROLL CLEARING		2,709,766.55
001-200100				EQTY IN PLD CASH-GENERAL	1,385,377.66	
001-201900				EQTY IN PLD CASH-CDBG	3,949.02	
001-203700				EQTY IN PLD CASH-WATER\SEWER	32,798.74	
001-204300				EQTY IN PLD CASH-J T JONES	11,233.44	
001-213700				WITHHOLDING-FEDERAL	69,848.88	
001-213700				WITHHOLDING-FEDERAL		69,551.23
001-213900				WITHHOLDING-STATE	52,478.09	
001-213900				WITHHOLDING-STATE		27,413.94
001-214100				WITHHOLDING-RETIREMENT	522,079.40	
001-214100				WITHHOLDING-RETIREMENT		267,328.28
001-214300				WITHHOLDING-HEALTH INSURANCE	430,486.62	
001-214300				WITHHOLDING-HEALTH INSURANCE		214,564.64
001-214350				WITHHOLDING-VISION 100%EE PAID		2,546.44
001-214400				WITHHOLDING-FLEX SPENDING ACCT	6,174.85	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,048.88
001-214700				WITHHOLDING-GARNISHMENTS	8,482.58	
001-214700				WITHHOLDING-GARNISHMENTS		6,151.59
001-214900				WITHHOLDING-DEFERRED COMP	15,086.00	
001-214900				WITHHOLDING-DEFERRED COMP		7,543.00
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,527.00	
001-215900				WITHHOLDING-POLICE BENEVOLENT		763.50
001-216100				WITHHOLDING-COLONIAL LIFE	178.38	
001-216100				WITHHOLDING-COLONIAL LIFE		89.19
001-216150				WITHHOLDING-LINCOLN NATL LIFE	11,097.64	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,544.94
001-216300				WITHHOLDING-AFLAC	9,050.34	
001-216300				WITHHOLDING-AFLAC		4,495.43
001-216400				WITHHOLDING-UNUM	1,561.26	
001-216400				WITHHOLDING-UNUM		780.63
001-216500				WITHHOLDING-PREPAID LEGAL	74.80	
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	148,267.46	
001-216700				ACCRUED AND WITHHELD FICA		146,518.57
				FUND TOTAL	3,466,144.21	3,466,144.21
010 GENERAL FUND	2020 11	111322	08/27/2020			
010-110100				EQUITY IN POOLED CASH		1,385,377.66
010-311300				EXPENDITURE CONTROL	1,385,377.66	
				FUND TOTAL	1,385,377.66	1,385,377.66
200 COMMUNITY DEVELOPMENT	2020 11	111322	08/27/2020			
200-110100				EQUITY IN POOLED CASH		3,949.02
200-311300				EXPENDITURE CONTROL	3,949.02	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	3,949.02	3,949.02
400 WATER/SEWER UTILITY FUND	2020 11	111322	08/27/2020	EQUITY IN POOLED CASH		32,798.74
400-110100				EXPENDITURE CONTROL	32,798.74	
400-311300						
				FUND TOTAL	32,798.74	32,798.74
420 JOSEPH T JONES	2020 11	111322	08/27/2020	EQUITY IN POOLED CASH		11,233.44
420-110100				EXPENDITURE CONTROL	11,233.44	
420-311300						
				FUND TOTAL	11,233.44	11,233.44

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,433,358.86	
010	GENERAL FUND		1,385,377.66
200	COMMUNITY DEVELOPMENT		3,949.02
400	WATER/SEWER UTILITY FUND		32,798.74
420	JOSEPH T JONES		11,233.44
TOTAL		1,433,358.86	1,433,358.86

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WARRANT 0827A

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 0827A

GL EFF DATE 08/27/2020
REFERENCE 0827A
REFERENCE2 90827A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 11			GL EFF DATE 08/27/2020	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	11.69
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	2.03
145	602200		GENERAL ADMINISTRATION	FICA TAXES	.90
213	600100		POLICE OPERATING	WAGES AND SALARIES	303.04
213	601900		POLICE OPERATING	STATE RETIREMENT	52.73
213	602200		POLICE OPERATING	FICA TAXES	23.18
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	.00
611	600400		PLANNING AND ZONING	OVERTIME	14.39
611	601900		PLANNING AND ZONING	STATE RETIREMENT	2.50
611	602200		PLANNING AND ZONING	FICA TAXES	1.10
FUND TOTALS					411.56
GRAND TOTALS					411.56

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 11 111735									
PRJ 001-100351	08/27/2020	0827A	0827A	90827A	90827A	PAYROLL CLEARING WARRANT=0827A RUN=9 MISCELLA		137.24	
PRJ 001-214100	08/27/2020	0827A	0827A	90827A	90827A	WITHHOLDING-RETIREMENT WARRANT=0827A RUN=9 MISCELLA			86.88
PRJ 001-214100	08/27/2020	0827A	0827A	90827A	90827A	WITHHOLDING-RETIREMENT WARRANT=0827A RUN=9 MISCELLA		86.88	
PRJ 001-100351	08/27/2020	0827A	0827A	90827A	90827A	PAYROLL CLEARING WARRANT=0827A RUN=9 MISCELLA			548.80
PRJ 001-216700	08/27/2020	0827A	0827A	90827A	90827A	ACCRUED AND WITHHELD FICA WARRANT=0827A RUN=9 MISCELLA			50.36
PRJ 001-216700	08/27/2020	0827A	0827A	90827A	90827A	ACCRUED AND WITHHELD FICA WARRANT=0827A RUN=9 MISCELLA		50.36	
PRJ 145-600100	08/27/2020	0827A	0827A	90827A	90827A	WAGES AND SALARIES WARRANT=0827A RUN=9 MISCELLA		11.69	
PRJ 145-601900	08/27/2020	0827A	0827A	90827A	90827A	STATE RETIREMENT WARRANT=0827A RUN=9 MISCELLA		2.03	
PRJ 145-602200	08/27/2020	0827A	0827A	90827A	90827A	FICA TAXES WARRANT=0827A RUN=9 MISCELLA		.90	
PRJ 213-600100	08/27/2020	0827A	0827A	90827A	90827A	WAGES AND SALARIES WARRANT=0827A RUN=9 MISCELLA		303.04	
PRJ 213-601900	08/27/2020	0827A	0827A	90827A	90827A	STATE RETIREMENT WARRANT=0827A RUN=9 MISCELLA		52.73	
PRJ 213-602200	08/27/2020	0827A	0827A	90827A	90827A	FICA TAXES WARRANT=0827A RUN=9 MISCELLA		23.18	
PRJ 611-600400	08/27/2020	0827A	0827A	90827A	90827A	OVERTIME WARRANT=0827A RUN=9 MISCELLA		14.39	
PRJ 611-601900	08/27/2020	0827A	0827A	90827A	90827A	STATE RETIREMENT WARRANT=0827A RUN=9 MISCELLA		2.50	
PRJ 611-602200	08/27/2020	0827A	0827A	90827A	90827A	FICA TAXES WARRANT=0827A RUN=9 MISCELLA		1.10	
GENERAL LEDGER TOTAL								686.04	686.04
PRJ 001-200100	08/27/2020					EQTY IN PLD CASH-GENERAL		411.56	
PRJ 010-110100	08/27/2020					EQUITY IN POOLED CASH			411.56
SYSTEM GENERATED ENTRIES TOTAL								411.56	411.56
JOURNAL 2020/11/111735 TOTAL								1,097.60	1,097.60
2020 11 111735									
PRJ 010-311300	08/27/2020	0827A	0827A	90827A	90827A	EXPENDITURE CONTROL WARRANT=0827A RUN=9 MISCELLA		411.56	

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 0B	DEBIT	CREDIT
001 POOLED CASH			2020	11	111735	08/27/2020			
001-100351						PAYROLL CLEARING		137.24	
001-100351						PAYROLL CLEARING			548.80
001-200100						EQTY IN PLD CASH-GENERAL		411.56	
001-214100						WITHHOLDING-RETIREMENT		86.88	
001-214100						WITHHOLDING-RETIREMENT			86.88
001-216700						ACCRUED AND WITHHELD FICA		50.36	
001-216700						ACCRUED AND WITHHELD FICA			50.36
						FUND TOTAL		686.04	686.04
010 GENERAL FUND			2020	11	111735	08/27/2020			
010-110100						EQUITY IN POOLED CASH			411.56
010-311300						EXPENDITURE CONTROL		411.56	
						FUND TOTAL		411.56	411.56

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FUND		DUE TO	DUE FROM
001	POOLED CASH	411.56	
010	GENERAL FUND		411.56
TOTAL		411.56	411.56

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CITY OF GULFPORT
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WARRANT 0827B

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 0827B

GL EFF DATE 08/27/2020
REFERENCE 0827B
REFERENCE2 90827B

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 11			GL EFF DATE 08/27/2020	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	124.88
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	21.73
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	9.55
FUND TOTALS					156.16
GRAND TOTALS					156.16

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 11 111477									
PRJ 001-100351	08/27/2020	0827B	0827B	90827B	90827B	PAYROLL CLEARING WARRANT=0827B RUN=9 MISCELLA		52.07	
PRJ 001-214100	08/27/2020	0827B	0827B	90827B	90827B	WITHHOLDING-RETIREMENT WARRANT=0827B RUN=9 MISCELLA			32.97
PRJ 001-216700	08/27/2020	0827B	0827B	90827B	90827B	ACCRUED AND WITHHELD FICA WARRANT=0827B RUN=9 MISCELLA			19.10
PRJ 150-600100	08/27/2020	0827B	0827B	90827B	90827B	WAGES AND SALARIES WARRANT=0827B RUN=9 MISCELLA		124.88	
PRJ 001-100351	08/27/2020	0827B	0827B	90827B	90827B	PAYROLL CLEARING WARRANT=0827B RUN=9 MISCELLA			156.16
PRJ 150-601900	08/27/2020	0827B	0827B	90827B	90827B	STATE RETIREMENT WARRANT=0827B RUN=9 MISCELLA		21.73	
PRJ 150-602200	08/27/2020	0827B	0827B	90827B	90827B	FICA TAXES WARRANT=0827B RUN=9 MISCELLA		9.55	
GENERAL LEDGER TOTAL								208.23	208.23
PRJ 001-200100	08/27/2020					EQTY IN PLD CASH-GENERAL		156.16	
PRJ 010-110100	08/27/2020					EQUITY IN POOLED CASH			156.16
SYSTEM GENERATED ENTRIES TOTAL								156.16	156.16
JOURNAL 2020/11/111477 TOTAL								364.39	364.39
2020 11 111477									
PRJ 010-311300	08/27/2020	0827B	0827B	90827B	90827B	EXPENDITURE CONTROL WARRANT=0827B RUN=9 MISCELLA		156.16	

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CITY OF GULFPORT
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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	11	111477	08/27/2020				
	001-100351						PAYROLL CLEARING	52.07	
	001-100351						PAYROLL CLEARING		156.16
	001-200100						EQTY IN PLD CASH-GENERAL	156.16	
	001-214100						WITHHOLDING-RETIREMENT		32.97
	001-216700						ACCRUED AND WITHHELD FICA		19.10
							FUND TOTAL	208.23	208.23
010	GENERAL FUND	2020	11	111477	08/27/2020				
	010-110100						EQUITY IN POOLED CASH		156.16
	010-311300						EXPENDITURE CONTROL	156.16	
							FUND TOTAL	156.16	156.16

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FUND		DUE TO	DUE FROM
001	POOLED CASH	156.16	
010	GENERAL FUND		156.16
TOTAL		156.16	156.16

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CITY OF GULFPORT
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WARRANT GROCEB

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 09/01/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC GROCEB

GL EFF DATE 09/01/2020
REFERENCE GROCEB
REFERENCE2 9GROCEB

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/01/2020	
290	600100		FIRE	WAGES AND SALARIES	949.54
290	601900		FIRE	STATE RETIREMENT	165.22
290	602200		FIRE	FICA TAXES	72.64
FUND TOTALS					1,187.40
GRAND TOTALS					1,187.40

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 120112									
PRJ 001-100351	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	PAYROLL CLEARING WARRANT=GROCEB RUN=9 MISCELLA		463.97	
PRJ 001-213700	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WITHHOLDING-FEDERAL WARRANT=GROCEB RUN=9 MISCELLA			25.00
PRJ 001-213900	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WITHHOLDING-STATE WARRANT=GROCEB RUN=9 MISCELLA			43.01
PRJ 001-213900	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WITHHOLDING-STATE WARRANT=GROCEB RUN=9 MISCELLA		7.84	
PRJ 001-100351	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	PAYROLL CLEARING WARRANT=GROCEB RUN=9 MISCELLA			1,266.95
PRJ 001-214100	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WITHHOLDING-RETIREMENT WARRANT=GROCEB RUN=9 MISCELLA			250.68
PRJ 001-214100	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WITHHOLDING-RETIREMENT WARRANT=GROCEB RUN=9 MISCELLA		71.71	
PRJ 001-216700	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	ACCRUED AND WITHHELD FICA WARRANT=GROCEB RUN=9 MISCELLA			145.28
PRJ 290-600100	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	WAGES AND SALARIES WARRANT=GROCEB RUN=9 MISCELLA		949.54	
PRJ 290-601900	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	STATE RETIREMENT WARRANT=GROCEB RUN=9 MISCELLA		165.22	
PRJ 290-602200	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	FICA TAXES WARRANT=GROCEB RUN=9 MISCELLA		72.64	
GENERAL LEDGER TOTAL								1,730.92	1,730.92
PRJ 001-200100	09/01/2020					EQTY IN PLD CASH-GENERAL		1,187.40	
PRJ 010-110100	09/01/2020					EQUITY IN POOLED CASH			1,187.40
SYSTEM GENERATED ENTRIES TOTAL								1,187.40	1,187.40
JOURNAL 2020/12/120112 TOTAL								2,918.32	2,918.32
2020 12 120112									
PRJ 010-311300	09/01/2020	GROCEB	GROCEB	9GROCEB	9GROCEB	EXPENDITURE CONTROL WARRANT=GROCEB RUN=9 MISCELLA		1,187.40	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	120112	09/01/2020			
001-100351				PAYROLL CLEARING	463.97	
001-100351				PAYROLL CLEARING		1,266.95
001-200100				EQTY IN PLD CASH-GENERAL	1,187.40	
001-213700				WITHHOLDING-FEDERAL		25.00
001-213900				WITHHOLDING-STATE	7.84	
001-213900				WITHHOLDING-STATE		43.01
001-214100				WITHHOLDING-RETIREMENT	71.71	
001-214100				WITHHOLDING-RETIREMENT		250.68
001-216700				ACCRUED AND WITHHELD FICA		145.28
				FUND TOTAL	1,730.92	1,730.92
010 GENERAL FUND	2020 12	120112	09/01/2020			
010-110100				EQUITY IN POOLED CASH		1,187.40
010-311300				EXPENDITURE CONTROL	1,187.40	
				FUND TOTAL	1,187.40	1,187.40

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,187.40	
010	GENERAL FUND		1,187.40
TOTAL		1,187.40	1,187.40

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
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WARRANT 0827V

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 0827V

GL EFF DATE 08/27/2020
REFERENCE 0827V
REFERENCE2 V0827V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 11			GL EFF DATE 08/27/2020	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	-802.82
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	-139.69
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	-61.41
FUND TOTALS					-1,003.92
GRAND TOTALS					-1,003.92

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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prjournal

CLERK: crandall

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 11 111737									
PRJ 001-100351	08/27/2020	0827V	0827V	V0827V	V0827V	PAYROLL CLEARING			451.83
						WARRANT=0827V RUN=V VOID PAY			
PRJ 001-213700	08/27/2020	0827V	0827V	V0827V	V0827V	WITHHOLDING-FEDERAL		81.90	
						WARRANT=0827V RUN=V VOID PAY			
PRJ 001-213900	08/27/2020	0827V	0827V	V0827V	V0827V	WITHHOLDING-STATE		35.17	
						WARRANT=0827V RUN=V VOID PAY			
PRJ 001-214100	08/27/2020	0827V	0827V	V0827V	V0827V	WITHHOLDING-RETIREMENT		211.94	
						WARRANT=0827V RUN=V VOID PAY			
PRJ 001-216700	08/27/2020	0827V	0827V	V0827V	V0827V	ACCRUED AND WITHHELD FICA		122.82	
						WARRANT=0827V RUN=V VOID PAY			
PRJ 150-600100	08/27/2020	0827V	0827V	V0827V	V0827V	WAGES AND SALARIES			802.82
						WARRANT=0827V RUN=V VOID PAY			
PRJ 001-100351	08/27/2020	0827V	0827V	V0827V	V0827V	PAYROLL CLEARING		1,003.92	
						WARRANT=0827V RUN=V VOID PAY			
PRJ 150-601900	08/27/2020	0827V	0827V	V0827V	V0827V	STATE RETIREMENT			139.69
						WARRANT=0827V RUN=V VOID PAY			
PRJ 150-602200	08/27/2020	0827V	0827V	V0827V	V0827V	FICA TAXES			61.41
						WARRANT=0827V RUN=V VOID PAY			
GENERAL LEDGER TOTAL								1,455.75	1,455.75
PRJ 001-200100	08/27/2020					EQTY IN PLD CASH-GENERAL			1,003.92
PRJ 010-110100	08/27/2020					EQUITY IN POOLED CASH		1,003.92	
SYSTEM GENERATED ENTRIES TOTAL								1,003.92	1,003.92
JOURNAL 2020/11/111737 TOTAL								2,459.67	2,459.67
2020 11 111737									
PRJ 010-311300	08/27/2020	0827V	0827V	V0827V	V0827V	EXPENDITURE CONTROL			1,003.92
						WARRANT=0827V RUN=V VOID PAY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	11	111737	08/27/2020				
001-100351					PAYROLL CLEARING	1,003.92		
001-100351					PAYROLL CLEARING			451.83
001-200100					EQTY IN PLD CASH-GENERAL			1,003.92
001-213700					WITHHOLDING-FEDERAL	81.90		
001-213900					WITHHOLDING-STATE	35.17		
001-214100					WITHHOLDING-RETIREMENT	211.94		
001-216700					ACCRUED AND WITHHELD FICA	122.82		
					FUND TOTAL	1,455.75		1,455.75
010 GENERAL FUND	2020	11	111737	08/27/2020				
010-110100					EQUITY IN POOLED CASH	1,003.92		
010-311300					EXPENDITURE CONTROL			1,003.92
					FUND TOTAL	1,003.92		1,003.92

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CITY OF GULFPORT
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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,003.92	
010	GENERAL FUND		1,003.92
TOTAL		1,003.92	1,003.92

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
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WARRANT VAWOOD

PAY PERIOD 08/10/2020 to 08/23/2020

CHECK DATE 08/27/2020

YEAR 2020 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC VOID 0827

GL EFF DATE 08/27/2020
REFERENCE VAWOOD
REFERENCE2 VVAWOOD

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 11				GL EFF DATE 08/27/2020	
125	600100		JUDICIAL	WAGES AND SALARIES	-1,039.26
125	601900		JUDICIAL	STATE RETIREMENT	-180.83
125	602200		JUDICIAL	FICA TAXES	-79.50
FUND TOTALS					-1,299.59
GRAND TOTALS					-1,299.59

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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prjournal

CLERK: jljohnson

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 11 111756									
PRJ 001-100351	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	PAYROLL CLEARING WARRANT=VAWOOD RUN=V VOID PAY			433.92
PRJ 001-213900	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	WITHHOLDING-STATE WARRANT=VAWOOD RUN=V VOID PAY		.56	
PRJ 001-214100	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	WITHHOLDING-RETIREMENT WARRANT=VAWOOD RUN=V VOID PAY		274.36	
PRJ 001-216700	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	ACCRUED AND WITHHELD FICA WARRANT=VAWOOD RUN=V VOID PAY		159.00	
PRJ 125-600100	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	WAGES AND SALARIES WARRANT=VAWOOD RUN=V VOID PAY			1,039.26
PRJ 001-100351	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	PAYROLL CLEARING WARRANT=VAWOOD RUN=V VOID PAY		1,299.59	
PRJ 125-601900	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	STATE RETIREMENT WARRANT=VAWOOD RUN=V VOID PAY			180.83
PRJ 125-602200	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	FICA TAXES WARRANT=VAWOOD RUN=V VOID PAY			79.50
GENERAL LEDGER TOTAL								1,733.51	1,733.51
PRJ 001-200100	08/27/2020					EQTY IN PLD CASH-GENERAL			1,299.59
PRJ 010-110100	08/27/2020					EQUITY IN POOLED CASH		1,299.59	
SYSTEM GENERATED ENTRIES TOTAL								1,299.59	1,299.59
JOURNAL 2020/11/111756 TOTAL								3,033.10	3,033.10
2020 11 111756									
PRJ 010-311300	08/27/2020	VOID 0827	VAWOOD	VVAWOOD	VVAWOOD	EXPENDITURE CONTROL WARRANT=VAWOOD RUN=V VOID PAY			1,299.59

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 11	111756	08/27/2020			
001-100351				PAYROLL CLEARING	1,299.59	
001-100351				PAYROLL CLEARING		433.92
001-200100				EQTY IN PLD CASH-GENERAL		1,299.59
001-213900				WITHHOLDING-STATE	.56	
001-214100				WITHHOLDING-RETIREMENT	274.36	
001-216700				ACCRUED AND WITHHELD FICA	159.00	
				FUND TOTAL	1,733.51	1,733.51
010 GENERAL FUND	2020 11	111756	08/27/2020			
010-110100				EQUITY IN POOLED CASH	1,299.59	
010-311300				EXPENDITURE CONTROL		1,299.59
				FUND TOTAL	1,299.59	1,299.59

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,299.59	
010	GENERAL FUND		1,299.59
TOTAL		1,299.59	1,299.59

** END OF REPORT - Generated by Jessica L Johnson **



Comptroller/City Clerk

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

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: October 28, 2020

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

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of August, 2020 to be approved and made a part of the minutes of the November 2, 2020 Council meeting.

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



Comptroller/City Clerk

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

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: October 28, 2020

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

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of September, 2020 to be approved and made a part of the minutes of the November 2, 2020 Council meeting.

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

09/09/2020 12:20
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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prjournal1

WARRANT 091020

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091020

GL EFF DATE 09/10/2020
REFERENCE 091020
REFERENCE2 1091020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/10/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.48
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	26,653.62
125	600400		JUDICIAL	OVERTIME	17.33
125	601900		JUDICIAL	STATE RETIREMENT	4,640.71
125	602200		JUDICIAL	FICA TAXES	1,918.27
125	602600		JUDICIAL	HEALTH INSURANCE	4,938.16
135	600100		LEGAL	WAGES AND SALARIES	24,315.50
135	601900		LEGAL	STATE RETIREMENT	4,230.89
135	602200		LEGAL	FICA TAXES	1,779.40
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,931.96
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,147.75
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,601.65
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,150.64
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,929.76
150	600400		INFORMATION TECHNOLOGY	OVERTIME	149.96
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,841.87
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,571.87
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	343,489.94
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	2,176.96
213	600400		POLICE OPERATING	OVERTIME	46,422.50
213	601000		POLICE OPERATING	HOLIDAY PAY	2,136.68
213	601900		POLICE OPERATING	STATE RETIREMENT	68,216.56
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	378.79
213	602200		POLICE OPERATING	FICA TAXES	28,526.96
213	602200	COV19	POLICE OPERATING	FICA TAXES	28.11
213	602600		POLICE OPERATING	HEALTH INSURANCE	55,414.31
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	474.21
290	600100		FIRE	WAGES AND SALARIES	252,160.52
290	600400		FIRE	OVERTIME	612.27
290	601900		FIRE	STATE RETIREMENT	43,982.48
290	602200		FIRE	FICA TAXES	18,055.67
290	602600		FIRE	HEALTH INSURANCE	50,759.25
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.18
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,064.84
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,334.87

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 091020

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091020

GL EFF DATE 09/10/2020
REFERENCE 091020
REFERENCE2 1091020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,342.00
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	995.00
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,227.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,780.06
335	600400		MAINTENANCE GARAGE	OVERTIME	180.64
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,434.38
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,020.64
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,148.32
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.44
325	601900		ENGINEERING	STATE RETIREMENT	3,479.40
325	602200		ENGINEERING	FICA TAXES	1,472.70
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	67,414.07
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,326.30
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	578.78
411	600400	41130	LEISURE SERVICES	OVERTIME	4.01
411	600400	41144	LEISURE SERVICES	OVERTIME	30.52
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,547.94
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	149.57
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	926.77
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	194.10
411	602200		LEISURE SERVICES	FICA TAXES	4,937.83
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.89
411	602200	41136	LEISURE SERVICES	FICA TAXES	383.84
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.81
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.90
411	602200	41144	LEISURE SERVICES	FICA TAXES	85.14
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,626.79
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	935.04
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,494.34
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	608.01
415	602200		BUILDING MAINTENANCE	FICA TAXES	255.55
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	739.70
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	37,658.05

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 091020

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091020

GL EFF DATE 09/10/2020
REFERENCE 091020
REFERENCE2 1091020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	193.39
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,552.50
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	33.65
611	602200		PLANNING AND ZONING	FICA TAXES	2,706.53
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	2.50
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,271.13
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	62.69
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.86
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.78
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.05
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,359,012.33
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.09
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,615.04
515	600400	75100	HOME CONSORTIUM-GULFPORT	OVERTIME	45.42
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	281.02
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	7.90
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	123.55
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	3.48
FUND TOTALS					6,025.42
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,359.34
811	600400		UTILITY BILLING	OVERTIME	112.43
811	601900		UTILITY BILLING	STATE RETIREMENT	3,736.07
811	602200		UTILITY BILLING	FICA TAXES	1,569.46
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					32,816.66
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,300.32
445	600400		JOSEPH T JONES	OVERTIME	154.49
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,471.13
445	602200		JOSEPH T JONES	FICA TAXES	622.52
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					11,586.95

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WARRANT 091020

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091020

GL EFF DATE 09/10/2020
REFERENCE 091020
REFERENCE2 1091020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,409,441.36

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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CLERK: jljohnson

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 120399									
PRJ 001-100351	09/10/2020	091020	091020	1091020	1091020	PAYROLL CLEARING		745,094.31	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-213700	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-FEDERAL			67,767.16
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-213700	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-FEDERAL		67,710.26	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-100351	09/10/2020	091020	091020	1091020	1091020	PAYROLL CLEARING			1,625,069.48
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-213900	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-STATE			26,313.94
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214100	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-RETIREMENT			262,344.51
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214300	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-HEALTH INSURANCE			213,744.51
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214350	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-VISION 100%EE PAID			2,547.65
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214400	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-FLEX SPENDING ACCT			3,048.88
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214700	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-GARNISHMENTS			6,209.96
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214700	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-GARNISHMENTS		3,849.28	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-214900	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-DEFERRED COMP			7,470.50
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-215900	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-POLICE BENEVOLENT			751.75
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216100	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-COLONIAL LIFE			89.19
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216150	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-LINCOLN NATL LIFE			5,489.40
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216300	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-AFLAC			4,471.81
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216400	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-UNUM			780.63
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216500	09/10/2020	091020	091020	1091020	1091020	WITHHOLDING-PREPAID LEGAL			37.40
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216700	09/10/2020	091020	091020	1091020	1091020	ACCRUED AND WITHHELD FICA			144,027.02
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 001-216700	09/10/2020	091020	091020	1091020	1091020	ACCRUED AND WITHHELD FICA		144,068.58	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 111-600100	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		7,752.93	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 111-601900	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		1,349.00	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 111-602200	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		562.63	
						WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 111-602600	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		1,277.34	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7,950.87	
PRJ 115-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,383.47	
PRJ 115-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		505.48	
PRJ 115-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,792.60	
PRJ 125-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		26,653.62	
PRJ 125-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		17.33	
PRJ 125-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,640.71	
PRJ 125-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		1,918.27	
PRJ 125-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,938.16	
PRJ 135-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		24,315.50	
PRJ 135-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,230.89	
PRJ 135-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		1,779.40	
PRJ 135-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,429.18	
PRJ 145-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		35,931.96	
PRJ 145-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,147.75	
PRJ 145-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		2,601.65	
PRJ 145-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,150.64	
PRJ 150-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		21,929.76	
PRJ 150-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		149.96	
PRJ 150-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,841.87	
PRJ 150-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		1,571.87	
PRJ 150-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,793.04	
PRJ 213-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		343,489.94	
PRJ 213-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		46,422.50	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	09/10/2020	091020	091020	1091020	1091020	HOLIDAY PAY		2,136.68	
PRJ 213-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		68,216.56	
PRJ 213-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		28,526.96	
PRJ 213-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		55,414.31	
PRJ 213-600100-COV19	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		2,176.96	
PRJ 213-601900-COV19	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		378.79	
PRJ 213-602200-COV19	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		28.11	
PRJ 213-602600-COV19	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		474.21	
PRJ 290-600100	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		252,160.52	
PRJ 290-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		612.27	
PRJ 290-601900	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		43,982.48	
PRJ 290-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		18,055.67	
PRJ 290-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		50,759.25	
PRJ 313-600100	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		16,128.86	
PRJ 313-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		2,816.85	
PRJ 313-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		1,195.18	
PRJ 313-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		1,576.52	
PRJ 315-600100	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		12,064.84	
PRJ 315-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		1,334.87	
PRJ 315-601900	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		2,342.00	
PRJ 315-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		995.00	
PRJ 315-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		2,227.05	
PRJ 335-600100	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		13,780.06	
PRJ 335-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY		180.64	
PRJ 335-601900	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		2,434.38	

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PRJ 335-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		1,020.64	
PRJ 335-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,148.32	
PRJ 325-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		19,966.44	
PRJ 325-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,479.40	
PRJ 325-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		1,472.70	
PRJ 325-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,878.82	
PRJ 411-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		67,414.07	
PRJ 411-600100-41130	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		5,326.30	
PRJ 411-600100-41138	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,085.00	
PRJ 411-600400	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		578.78	
PRJ 411-600400-41130	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		4.01	
PRJ 411-600400-41144	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						OVERTIME		30.52	
PRJ 411-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		11,547.94	
PRJ 411-601900-41130	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		149.57	
PRJ 411-601900-41136	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		926.77	
PRJ 411-601900-41138	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1.34	
PRJ 411-601900-41140	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		191.97	
PRJ 411-601900-41143	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		191.97	
PRJ 411-601900-41144	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						STATE RETIREMENT		194.10	
PRJ 411-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
						FICA TAXES		4,937.83	
						WARRANT=091020 RUN=1 BIWEEKLY			

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PRJ 411-602200-41130	09/10/2020	091020	1091020	1091020		FICA TAXES		61.89	
PRJ 411-602200-41136	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		383.84	
PRJ 411-602200-41138	09/10/2020	091020	1091020	1091020		FICA TAXES		.58	
PRJ 411-602200-41140	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		70.81	
PRJ 411-602200-41143	09/10/2020	091020	1091020	1091020		FICA TAXES		73.90	
PRJ 411-602200-41144	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		85.14	
PRJ 411-602600	09/10/2020	091020	1091020	1091020		FICA TAXES		13,626.79	
PRJ 411-602600-41130	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	09/10/2020	091020	1091020	1091020		HEALTH INSURANCE		935.04	
PRJ 411-602600-41138	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	09/10/2020	091020	1091020	1091020		HEALTH INSURANCE		541.91	
PRJ 411-602600-41143	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	09/10/2020	091020	1091020	1091020		HEALTH INSURANCE		10.00	
PRJ 415-600100	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		3,494.34	
PRJ 415-601900	09/10/2020	091020	1091020	1091020		WAGES AND SALARIES		608.01	
PRJ 415-602200	09/10/2020	091020	1091020	1091020		STATE RETIREMENT		255.55	
PRJ 415-602600	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		739.70	
PRJ 611-600100	09/10/2020	091020	1091020	1091020		HEALTH INSURANCE		37,658.05	
PRJ 611-601900	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		6,552.50	
PRJ 611-602200	09/10/2020	091020	1091020	1091020		STATE RETIREMENT		2,706.53	
PRJ 611-602600	09/10/2020	091020	1091020	1091020		FICA TAXES		7,271.13	
PRJ 611-600100-COV19	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		193.39	
PRJ 611-601900-COV19	09/10/2020	091020	1091020	1091020		WAGES AND SALARIES		33.65	
PRJ 611-602200-COV19	09/10/2020	091020	1091020	1091020		STATE RETIREMENT		2.50	
PRJ 611-602600-COV19	09/10/2020	091020	1091020	1091020		WARRANT=091020 RUN=1 BIWEEKLY		62.69	

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PRJ 621-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 621-601900	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		5,722.86	
PRJ 621-602200	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 621-602600	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		995.78	
PRJ 511-600100-05600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		423.05	
PRJ 511-602200-05600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		700.73	
PRJ 515-600100-74500	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		2,913.20	
PRJ 515-602200-74500	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		506.90	
PRJ 515-600400-75100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		214.09	
PRJ 515-602200-74500	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		314.82	
PRJ 515-600400-75100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		1,615.04	
PRJ 515-602200-74500	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	09/10/2020	091020	091020	1091020	1091020	OVERTIME		45.42	
PRJ 811-600100	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 811-600400	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		281.02	
PRJ 811-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 811-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		7.90	
PRJ 811-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 825-600100	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		123.55	
PRJ 825-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 825-602200	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		3.48	
PRJ 825-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 445-600100	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		21,359.34	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	OVERTIME		112.43	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		3,736.07	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		1,569.46	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		3,817.25	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		1,540.26	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		268.01	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		114.94	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		298.90	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
	09/10/2020	091020	091020	1091020	1091020	WAGES AND SALARIES		8,300.32	
	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			

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PRJ 445-600400	09/10/2020	091020	091020	1091020	1091020	OVERTIME		154.49	
PRJ 445-601900	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 445-602200	09/10/2020	091020	091020	1091020	1091020	STATE RETIREMENT		1,471.13	
PRJ 445-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 445-602600	09/10/2020	091020	091020	1091020	1091020	FICA TAXES		622.52	
PRJ 445-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 445-602600	09/10/2020	091020	091020	1091020	1091020	HEALTH INSURANCE		1,038.49	
PRJ 445-602600	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,370,163.79	2,370,163.79
PRJ 001-200100	09/10/2020					EQTY IN PLD CASH-GENERAL		1,359,012.33	
PRJ 010-110100	09/10/2020					EQUITY IN POOLED CASH			1,359,012.33
PRJ 001-201900	09/10/2020					EQTY IN PLD CASH-CDBG		6,025.42	
PRJ 200-110100	09/10/2020					EQUITY IN POOLED CASH			6,025.42
PRJ 001-203700	09/10/2020					EQTY IN PLD CASH-WATER\SEWER		32,816.66	
PRJ 400-110100	09/10/2020					EQUITY IN POOLED CASH			32,816.66
PRJ 001-204300	09/10/2020					EQTY IN PLD CASH-J T JONES		11,586.95	
PRJ 420-110100	09/10/2020					EQUITY IN POOLED CASH			11,586.95
SYSTEM GENERATED ENTRIES TOTAL								1,409,441.36	1,409,441.36
JOURNAL 2020/12/120399 TOTAL								3,779,605.15	3,779,605.15
2020 12 120399						EXPENDITURE CONTROL		1,359,012.33	
PRJ 010-311300	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 200-311300	09/10/2020	091020	091020	1091020	1091020	EXPENDITURE CONTROL		6,025.42	
PRJ 400-311300	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 420-311300	09/10/2020	091020	091020	1091020	1091020	EXPENDITURE CONTROL		32,816.66	
PRJ 420-311300	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			
PRJ 420-311300	09/10/2020	091020	091020	1091020	1091020	EXPENDITURE CONTROL		11,586.95	
PRJ 420-311300	09/10/2020	091020	091020	1091020	1091020	WARRANT=091020 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	120399	09/10/2020			
001-100351				PAYROLL CLEARING	745,094.31	
001-100351				PAYROLL CLEARING		1,625,069.48
001-200100				EQTY IN PLD CASH-GENERAL	1,359,012.33	
001-201900				EQTY IN PLD CASH-CDBG	6,025.42	
001-203700				EQTY IN PLD CASH-WATER\SEWER	32,816.66	
001-204300				EQTY IN PLD CASH-J T JONES	11,586.95	
001-213700				WITHHOLDING-FEDERAL	67,710.26	
001-213700				WITHHOLDING-FEDERAL		67,767.16
001-213900				WITHHOLDING-STATE		26,313.94
001-214100				WITHHOLDING-RETIREMENT		262,344.51
001-214300				WITHHOLDING-HEALTH INSURANCE		213,744.51
001-214350				WITHHOLDING-VISION 100%EE PAID		2,547.65
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,048.88
001-214700				WITHHOLDING-GARNISHMENTS	3,849.28	
001-214700				WITHHOLDING-GARNISHMENTS		6,209.96
001-214900				WITHHOLDING-DEFERRED COMP		7,470.50
001-215900				WITHHOLDING-POLICE BENEVOLENT		751.75
001-216100				WITHHOLDING-COLONIAL LIFE		89.19
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,489.40
001-216300				WITHHOLDING-AFLAC		4,471.81
001-216400				WITHHOLDING-UNUM		780.63
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	144,068.58	
001-216700				ACCRUED AND WITHHELD FICA		144,027.02
				FUND TOTAL	2,370,163.79	2,370,163.79
010 GENERAL FUND	2020 12	120399	09/10/2020			
010-110100				EQUITY IN POOLED CASH		1,359,012.33
010-311300				EXPENDITURE CONTROL	1,359,012.33	
				FUND TOTAL	1,359,012.33	1,359,012.33
200 COMMUNITY DEVELOPMENT	2020 12	120399	09/10/2020			
200-110100				EQUITY IN POOLED CASH		6,025.42
200-311300				EXPENDITURE CONTROL	6,025.42	
				FUND TOTAL	6,025.42	6,025.42
400 WATER/SEWER UTILITY FUND	2020 12	120399	09/10/2020			
400-110100				EQUITY IN POOLED CASH		32,816.66
400-311300				EXPENDITURE CONTROL	32,816.66	
				FUND TOTAL	32,816.66	32,816.66
420 JOSEPH T JONES	2020 12	120399	09/10/2020			
420-110100				EQUITY IN POOLED CASH		11,586.95
420-311300				EXPENDITURE CONTROL	11,586.95	

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
FUND TOTAL						11,586.95	11,586.95

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,409,441.36	
010	GENERAL FUND		1,359,012.33
200	COMMUNITY DEVELOPMENT		6,025.42
400	WATER/SEWER UTILITY FUND		32,816.66
420	JOSEPH T JONES		11,586.95
TOTAL		1,409,441.36	1,409,441.36

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT 0910A

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 0910A

GL EFF DATE 09/10/2020
REFERENCE 0910A
REFERENCE2 90910A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 12			GL EFF DATE 09/10/2020	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	12.41
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	2.16
145	602200		GENERAL ADMINISTRATION	FICA TAXES	.94
FUND TOTALS					15.51
GRAND TOTALS					15.51

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 120654									
PRJ 001-100351	09/10/2020	0910A	0910A	90910A	90910A	PAYROLL CLEARING WARRANT=0910A RUN=9 MISCELLA		5.16	
PRJ 001-214100	09/10/2020	0910A	0910A	90910A	90910A	WITHHOLDING-RETIREMENT WARRANT=0910A RUN=9 MISCELLA			3.28
PRJ 001-216700	09/10/2020	0910A	0910A	90910A	90910A	ACCRUED AND WITHHELD FICA WARRANT=0910A RUN=9 MISCELLA			1.88
PRJ 145-600100	09/10/2020	0910A	0910A	90910A	90910A	WAGES AND SALARIES WARRANT=0910A RUN=9 MISCELLA		12.41	
PRJ 001-100351	09/10/2020	0910A	0910A	90910A	90910A	PAYROLL CLEARING WARRANT=0910A RUN=9 MISCELLA			15.51
PRJ 145-601900	09/10/2020	0910A	0910A	90910A	90910A	STATE RETIREMENT WARRANT=0910A RUN=9 MISCELLA		2.16	
PRJ 145-602200	09/10/2020	0910A	0910A	90910A	90910A	FICA TAXES WARRANT=0910A RUN=9 MISCELLA		.94	
GENERAL LEDGER TOTAL								20.67	20.67
PRJ 001-200100	09/10/2020					EQTY IN PLD CASH-GENERAL		15.51	
PRJ 010-110100	09/10/2020					EQUITY IN POOLED CASH			15.51
SYSTEM GENERATED ENTRIES TOTAL								15.51	15.51
JOURNAL 2020/12/120654 TOTAL								36.18	36.18
2020 12 120654									
PRJ 010-311300	09/10/2020	0910A	0910A	90910A	90910A	EXPENDITURE CONTROL WARRANT=0910A RUN=9 MISCELLA		15.51	

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	12	120654	09/10/2020				
	001-100351						PAYROLL CLEARING	5.16	
	001-100351						PAYROLL CLEARING		15.51
	001-200100						EQTY IN PLD CASH-GENERAL	15.51	
	001-214100						WITHHOLDING-RETIREMENT		3.28
	001-216700						ACCRUED AND WITHHELD FICA		1.88
							FUND TOTAL	20.67	20.67
010	GENERAL FUND	2020	12	120654	09/10/2020				
	010-110100						EQUITY IN POOLED CASH		15.51
	010-311300						EXPENDITURE CONTROL	15.51	
							FUND TOTAL	15.51	15.51

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	15.51	
010	GENERAL FUND		15.51
TOTAL		15.51	15.51

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT FELKER

PAY PERIOD 08/24/2020 to 09/06/2020

CHECK DATE 09/10/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC V091020

GL EFF DATE 09/10/2020
REFERENCE FELKER
REFERENCE2 VFELKER

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/10/2020	
290	600100		FIRE	WAGES AND SALARIES	-1,214.74
290	601900		FIRE	STATE RETIREMENT	-211.36
290	602200		FIRE	FICA TAXES	-92.92
FUND TOTALS					-1,519.02
GRAND TOTALS					-1,519.02

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 120866									
PRJ 001-100351	09/10/2020	V091020	FELKER	VFELKER	VFELKER	PAYROLL CLEARING			644.12
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 001-213700	09/10/2020	V091020	FELKER	VFELKER	VFELKER	WITHHOLDING-FEDERAL		107.51	
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 001-213900	09/10/2020	V091020	FELKER	VFELKER	VFELKER	WITHHOLDING-STATE		30.08	
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 001-214100	09/10/2020	V091020	FELKER	VFELKER	VFELKER	WITHHOLDING-RETIREMENT		320.69	
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 001-216700	09/10/2020	V091020	FELKER	VFELKER	VFELKER	ACCRUED AND WITHHELD FICA		185.84	
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 290-600100	09/10/2020	V091020	FELKER	VFELKER	VFELKER	WAGES AND SALARIES			1,214.74
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 001-100351	09/10/2020	V091020	FELKER	VFELKER	VFELKER	PAYROLL CLEARING		1,519.02	
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 290-601900	09/10/2020	V091020	FELKER	VFELKER	VFELKER	STATE RETIREMENT			211.36
						WARRANT=FELKER RUN=V VOID PAY			
PRJ 290-602200	09/10/2020	V091020	FELKER	VFELKER	VFELKER	FICA TAXES			92.92
						WARRANT=FELKER RUN=V VOID PAY			
GENERAL LEDGER TOTAL								2,163.14	2,163.14
PRJ 001-200100	09/10/2020					EQTY IN PLD CASH-GENERAL			1,519.02
PRJ 010-110100	09/10/2020					EQUITY IN POOLED CASH		1,519.02	
SYSTEM GENERATED ENTRIES TOTAL								1,519.02	1,519.02
JOURNAL 2020/12/120866 TOTAL								3,682.16	3,682.16
2020 12 120866									
PRJ 010-311300	09/10/2020	V091020	FELKER	VFELKER	VFELKER	EXPENDITURE CONTROL			1,519.02
						WARRANT=FELKER RUN=V VOID PAY			

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	120866	09/10/2020			
001-100351				PAYROLL CLEARING	1,519.02	
001-100351				PAYROLL CLEARING		644.12
001-200100				EQTY IN PLD CASH-GENERAL		1,519.02
001-213700				WITHHOLDING-FEDERAL	107.51	
001-213900				WITHHOLDING-STATE	30.08	
001-214100				WITHHOLDING-RETIREMENT	320.69	
001-216700				ACCRUED AND WITHHELD FICA	185.84	
				FUND TOTAL	2,163.14	2,163.14
010 GENERAL FUND	2020 12	120866	09/10/2020			
010-110100				EQUITY IN POOLED CASH	1,519.02	
010-311300				EXPENDITURE CONTROL		1,519.02
				FUND TOTAL	1,519.02	1,519.02

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,519.02	
010	GENERAL FUND		1,519.02
TOTAL		1,519.02	1,519.02

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 092420

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092420

GL EFF DATE 09/24/2020
REFERENCE 092420
REFERENCE2 1092420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/24/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.62
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	501.67
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,742.60
125	600100		JUDICIAL	WAGES AND SALARIES	28,313.65
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	116.51
125	600400		JUDICIAL	OVERTIME	3.25
125	601900		JUDICIAL	STATE RETIREMENT	4,927.13
125	601900	COV19	JUDICIAL	STATE RETIREMENT	20.27
125	602200		JUDICIAL	FICA TAXES	2,037.57
125	602200	COV19	JUDICIAL	FICA TAXES	1.61
125	602600		JUDICIAL	HEALTH INSURANCE	4,823.27
125	602600	COV19	JUDICIAL	HEALTH INSURANCE	27.39
135	600100		LEGAL	WAGES AND SALARIES	24,005.62
135	600100	COV19	LEGAL	WAGES AND SALARIES	236.92
135	601900		LEGAL	STATE RETIREMENT	4,176.97
135	601900	COV19	LEGAL	STATE RETIREMENT	41.22
135	602200		LEGAL	FICA TAXES	1,756.30
135	602200	COV19	LEGAL	FICA TAXES	2.85
135	602600		LEGAL	HEALTH INSURANCE	3,320.80
135	602600	COV19	LEGAL	HEALTH INSURANCE	108.38
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,750.20
145	600400		GENERAL ADMINISTRATION	OVERTIME	24.80
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,120.44
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,591.70
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,118.14
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,144.54
150	600400		INFORMATION TECHNOLOGY	OVERTIME	75.63
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,692.30
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,506.13
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	312,664.94
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	763.91
213	600400		POLICE OPERATING	OVERTIME	46,101.34
213	601000		POLICE OPERATING	HOLIDAY PAY	7,500.45
213	601900		POLICE OPERATING	STATE RETIREMENT	63,730.33
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	132.92
213	602200		POLICE OPERATING	FICA TAXES	26,601.09
213	602200	COV19	POLICE OPERATING	FICA TAXES	10.50
213	602600		POLICE OPERATING	HEALTH INSURANCE	55,208.42
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	166.27
290	600100		FIRE	WAGES AND SALARIES	242,895.22
290	600100	COV19	FIRE	WAGES AND SALARIES	1,518.20

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WARRANT 092420

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092420

GL EFF DATE 09/24/2020
REFERENCE 092420
REFERENCE2 1092420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
290	600400		FIRE	OVERTIME	45,344.62
290	601000		FIRE	HOLIDAY PAY	12,543.44
290	601900		FIRE	STATE RETIREMENT	52,336.26
290	601900	COV19	FIRE	STATE RETIREMENT	264.17
290	602200		FIRE	FICA TAXES	21,724.35
290	602200	COV19	FIRE	FICA TAXES	20.69
290	602600		FIRE	HEALTH INSURANCE	50,219.47
290	602600	COV19	FIRE	HEALTH INSURANCE	289.93
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	15,992.98
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,793.21
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,179.01
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,501.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,157.83
315	600100	COV19	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	479.10
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	831.20
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,096.53
315	601900	COV19	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	83.36
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	882.31
315	602200	COV19	TRAFFIC CONTROL AND SAFETY	FICA TAXES	6.83
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,072.14
315	602600	COV19	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	91.91
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,859.56
335	600400		MAINTENANCE GARAGE	OVERTIME	249.13
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,460.14
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,016.69
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,148.32
325	600100		ENGINEERING	WAGES AND SALARIES	19,783.07
325	601900		ENGINEERING	STATE RETIREMENT	3,447.48
325	602200		ENGINEERING	FICA TAXES	1,456.78
325	602600		ENGINEERING	HEALTH INSURANCE	2,853.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	65,201.87
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	665.76
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,984.18
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,269.80
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	620.19
411	600400	41136	LEISURE SERVICES	OVERTIME	28.14
411	600400	41144	LEISURE SERVICES	OVERTIME	13.56
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,327.15
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	115.84
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	872.15
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	220.95
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	191.15
411	602200		LEISURE SERVICES	FICA TAXES	4,754.35

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 092420

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092420

GL EFF DATE 09/24/2020
REFERENCE 092420
REFERENCE2 1092420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602200	41130	LEISURE SERVICES	FICA TAXES	47.92
411	602200	41136	LEISURE SERVICES	FICA TAXES	361.30
411	602200	41138	LEISURE SERVICES	FICA TAXES	95.56
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	83.85
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,724.82
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	171.96
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	885.23
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	184.97
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,576.07
415	600400		BUILDING MAINTENANCE	OVERTIME	72.26
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	460.81
415	602200		BUILDING MAINTENANCE	FICA TAXES	189.17
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	694.71
430	600100		BEAUTIFICATION	WAGES AND SALARIES	121.17
430	600400		BEAUTIFICATION	OVERTIME	239.59
430	601900		BEAUTIFICATION	STATE RETIREMENT	62.77
430	602200		BEAUTIFICATION	FICA TAXES	27.60
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	37,762.03
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,570.58
611	602200		PLANNING AND ZONING	FICA TAXES	2,708.41
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,258.82
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.86
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.78
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,382,951.98
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,899.80
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	504.57
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	213.08
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,226.42
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	388.62
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	213.40
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	67.62
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	93.82
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	29.73
FUND TOTALS					5,951.88
811	600100		UTILITY BILLING	WAGES AND SALARIES	22,250.00
811	600400		UTILITY BILLING	OVERTIME	230.00

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 092420

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092420

GL EFF DATE 09/24/2020
REFERENCE 092420
REFERENCE2 1092420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	601900		UTILITY BILLING	STATE RETIREMENT	3,911.52
811	602200		UTILITY BILLING	FICA TAXES	1,644.66
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,792.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					34,023.62
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,289.91
445	600400		JOSEPH T JONES	OVERTIME	829.57
445	601000		JOSEPH T JONES	HOLIDAY PAY	135.98
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,610.44
445	602200		JOSEPH T JONES	FICA TAXES	683.78
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					12,588.17
GRAND TOTALS					1,435,515.65

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WARRANT 092420

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,075.98
		Total for vendor/remit: 1282/0	5,075.98

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2020 12	121223								
PRJ 001-100351	09/24/2020	092420	092420	1092420	1092420	PAYROLL CLEARING WARRANT=092420 RUN=1 BIWEEKLY		756,592.51	
PRJ 001-213700	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-FEDERAL WARRANT=092420 RUN=1 BIWEEKLY			69,701.85
PRJ 001-213700	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-FEDERAL WARRANT=092420 RUN=1 BIWEEKLY		69,594.34	
PRJ 001-100351	09/24/2020	092420	092420	1092420	1092420	PAYROLL CLEARING WARRANT=092420 RUN=1 BIWEEKLY			2,715,410.15
PRJ 001-213900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-STATE WARRANT=092420 RUN=1 BIWEEKLY			27,443.81
PRJ 001-213900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-STATE WARRANT=092420 RUN=1 BIWEEKLY		53,727.11	
PRJ 001-214100	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY			268,296.69
PRJ 001-214100	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		530,049.43	
PRJ 001-214300	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY			213,336.72
PRJ 001-214300	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		427,081.23	
PRJ 001-214350	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-VISION 100%EE PAID WARRANT=092420 RUN=1 BIWEEKLY			2,528.33
PRJ 001-214400	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-FLEX SPENDING ACCT WARRANT=092420 RUN=1 BIWEEKLY			2,948.88
PRJ 001-214400	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-FLEX SPENDING ACCT WARRANT=092420 RUN=1 BIWEEKLY		5,997.76	
PRJ 001-214700	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-GARNISHMENTS WARRANT=092420 RUN=1 BIWEEKLY			6,304.11
PRJ 001-214700	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-GARNISHMENTS WARRANT=092420 RUN=1 BIWEEKLY		8,664.79	
PRJ 001-214900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-DEFERRED COMP WARRANT=092420 RUN=1 BIWEEKLY			7,370.50
PRJ 001-214900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-DEFERRED COMP WARRANT=092420 RUN=1 BIWEEKLY		14,841.00	
PRJ 001-215900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-POLICE BENEVOLENT WARRANT=092420 RUN=1 BIWEEKLY			716.50
PRJ 001-215900	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-POLICE BENEVOLENT WARRANT=092420 RUN=1 BIWEEKLY		1,468.25	
PRJ 001-216100	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-COLONIAL LIFE WARRANT=092420 RUN=1 BIWEEKLY			89.19
PRJ 001-216100	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-COLONIAL LIFE WARRANT=092420 RUN=1 BIWEEKLY		178.38	
PRJ 001-216150	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-LINCOLN NATL LIFE WARRANT=092420 RUN=1 BIWEEKLY			5,425.71
PRJ 001-216150	09/24/2020	092420	092420	1092420	1092420	WITHHOLDING-LINCOLN NATL LIFE WARRANT=092420 RUN=1 BIWEEKLY		10,915.11	
PRJ 001-216300						WITHHOLDING-AFLAC			4,396.08

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PRJ 001-216300	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		8,867.89	
PRJ 001-216400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WITHHOLDING-UNUM			780.63
PRJ 001-216400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,561.26	
PRJ 001-216500	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			147,216.11
PRJ 001-216700	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		146,873.15	
PRJ 111-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.93	
PRJ 111-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		562.62	
PRJ 111-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		501.67	
PRJ 115-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		3,742.60	
PRJ 125-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		28,313.65	
PRJ 125-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY OVERTIME		3.25	
PRJ 125-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		4,927.13	
PRJ 125-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		2,037.57	
PRJ 125-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		4,823.27	
PRJ 125-600100-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		116.51	
PRJ 125-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		20.27	
PRJ 125-602200-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		1.61	
PRJ 125-602600-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		27.39	
	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			

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PRJ 135-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		24,005.62	
PRJ 135-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 135-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		4,176.97	
PRJ 135-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 135-600100-COV19	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		1,756.30	
PRJ 135-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 135-602200-COV19	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		3,320.80	
PRJ 135-602600-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 145-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		236.92	
PRJ 145-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 145-601900	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		41.22	
PRJ 145-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 145-602600	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		2.85	
PRJ 150-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 150-600400	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		108.38	
PRJ 150-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 150-602200	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		35,750.20	
PRJ 150-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100	09/24/2020	092420	092420	1092420	1092420	OVERTIME		24.80	
PRJ 213-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-601000	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		6,120.44	
PRJ 213-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-602200	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		2,591.70	
PRJ 213-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100-COV19	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		5,118.14	
PRJ 213-600400-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-601000-COV19	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		21,144.54	
PRJ 213-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-602200-COV19	09/24/2020	092420	092420	1092420	1092420	OVERTIME		75.63	
PRJ 213-602600-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		3,692.30	
PRJ 213-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-601000	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		1,506.13	
PRJ 213-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-602200	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		4,793.04	
PRJ 213-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		312,664.94	
PRJ 213-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-601000	09/24/2020	092420	092420	1092420	1092420	OVERTIME		46,101.34	
PRJ 213-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-602200	09/24/2020	092420	092420	1092420	1092420	HOLIDAY PAY		7,500.45	
PRJ 213-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100-COV19	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		63,730.33	
PRJ 213-600400-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-601000-COV19	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		26,601.09	
PRJ 213-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-602200-COV19	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		55,208.42	
PRJ 213-602600-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 213-600100-COV19	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		763.91	

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PRJ 213-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY		132.92	
PRJ 213-602200-COV19	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		10.50	
PRJ 213-602600-COV19	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		166.27	
PRJ 290-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		242,895.22	
PRJ 290-600400	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		45,344.62	
PRJ 290-601000	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		12,543.44	
PRJ 290-601900	09/24/2020	092420	092420	1092420	1092420	HOLIDAY PAY WARRANT=092420 RUN=1 BIWEEKLY		52,336.26	
PRJ 290-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		21,724.35	
PRJ 290-602600	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		50,219.47	
PRJ 290-600100-COV19	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		1,518.20	
PRJ 290-601900-COV19	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		264.17	
PRJ 290-602200-COV19	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		20.69	
PRJ 290-602600-COV19	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		289.93	
PRJ 313-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		15,992.98	
PRJ 313-601900	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		2,793.21	
PRJ 313-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		1,179.01	
PRJ 313-602600	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		1,501.52	
PRJ 315-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		11,157.83	
PRJ 315-600100-COV19	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		479.10	
PRJ 315-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY		831.20	
PRJ 315-601900	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		2,096.53	
PRJ 315-601900-COV19	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		83.36	
PRJ 315-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		882.31	
PRJ 315-602200-COV19	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		6.83	
	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			

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PRJ 315-602600	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		2,072.14	
PRJ 315-602600-COV19	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		91.91	
PRJ 335-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		13,859.56	
PRJ 335-600400	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		249.13	
PRJ 335-601900	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		2,460.14	
PRJ 335-602200	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		1,016.69	
PRJ 335-602600	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		2,148.32	
PRJ 325-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		19,783.07	
PRJ 325-601900	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		3,447.48	
PRJ 325-602200	09/24/2020	092420	092420	1092420	1092420	FICA TAXES WARRANT=092420 RUN=1 BIWEEKLY		1,456.78	
PRJ 325-602600	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE WARRANT=092420 RUN=1 BIWEEKLY		2,853.82	
PRJ 411-600100	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		65,201.87	
PRJ 411-600100-41130	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		665.76	
PRJ 411-600100-41136	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		4,984.18	
PRJ 411-600100-41138	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		1,269.80	
PRJ 411-600100-41140	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41143	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41144	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES WARRANT=092420 RUN=1 BIWEEKLY		1,085.00	
PRJ 411-600400	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		620.19	
PRJ 411-600400-41136	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		28.14	
PRJ 411-600400-41144	09/24/2020	092420	092420	1092420	1092420	OVERTIME WARRANT=092420 RUN=1 BIWEEKLY		13.56	
PRJ 411-601900	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		11,327.15	
PRJ 411-601900-41130	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		115.84	
PRJ 411-601900-41136	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT WARRANT=092420 RUN=1 BIWEEKLY		872.15	
PRJ 411-601900-41138	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		220.95	

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PRJ 411-601900-41140	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-601900-41143	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		191.97	
PRJ 411-601900-41144	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		191.97	
PRJ 411-602200-41130	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602200-41136	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		191.15	
PRJ 411-602200-41138	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602200-41140	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		4,754.35	
PRJ 411-602200-41143	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602200-41144	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		47.92	
PRJ 411-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41130	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		361.30	
PRJ 411-602600-41136	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41138	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		95.56	
PRJ 411-602600-41140	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41143	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		70.82	
PRJ 411-602600-41144	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		73.91	
PRJ 411-602600-41130	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41136	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		83.85	
PRJ 411-602600-41138	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41140	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		13,724.82	
PRJ 411-602600-41143	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 411-602600-41144	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		171.96	
PRJ 415-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 415-600400	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		885.23	
PRJ 415-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 415-602200	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		184.97	
PRJ 415-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		541.91	
PRJ 430-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-601900	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		436.11	
PRJ 430-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-602600	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		10.00	
PRJ 430-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-600400	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		2,576.07	
PRJ 430-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-602200	09/24/2020	092420	092420	1092420	1092420	OVERTIME		72.26	
PRJ 430-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-600100	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		460.81	
PRJ 430-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-601900	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		189.17	
PRJ 430-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-602600	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		694.71	
PRJ 430-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-600400	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		121.17	
PRJ 430-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		
PRJ 430-602200	09/24/2020	092420	092420	1092420	1092420	OVERTIME		239.59	
PRJ 430-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420	RUN=1 BIWEEKLY		

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PRJ 430-601900	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		62.77	
PRJ 430-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 611-600100	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		27.60	
PRJ 611-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 611-602200	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		37,762.03	
PRJ 611-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 621-600100	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		6,570.58	
PRJ 621-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 621-602200	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		2,708.41	
PRJ 621-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 621-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		7,258.82	
PRJ 621-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 621-602200	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		5,722.86	
PRJ 621-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 511-600100-05600	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		995.78	
PRJ 511-601900-05600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 511-602200-05600	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		423.06	
PRJ 511-602600-05600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		700.73	
PRJ 515-601900-74500	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		2,899.80	
PRJ 515-602600-74500	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 515-600100-75100	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		504.57	
PRJ 515-601900-75100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 515-602200-75100	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		213.08	
PRJ 515-602600-75100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-600100	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		314.82	
PRJ 811-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-601900	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		1,226.42	
PRJ 811-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-602600	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		388.62	
PRJ 811-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-600400	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		213.40	
PRJ 811-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-602200	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		67.62	
PRJ 811-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-600100	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		93.82	
PRJ 811-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-601900	09/24/2020	092420	092420	1092420	1092420	WAGES AND SALARIES		29.73	
PRJ 811-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-602600	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		22,250.00	
PRJ 811-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-600400	09/24/2020	092420	092420	1092420	1092420	OVERTIME		230.00	
PRJ 811-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-602200	09/24/2020	092420	092420	1092420	1092420	STATE RETIREMENT		3,911.52	
PRJ 811-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-600100	09/24/2020	092420	092420	1092420	1092420	FICA TAXES		1,644.66	
PRJ 811-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
PRJ 811-601900	09/24/2020	092420	092420	1092420	1092420	HEALTH INSURANCE		3,792.25	

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PRJ 825-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		1,540.26	
PRJ 825-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		268.01	
PRJ 825-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		113.02	
PRJ 825-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		273.90	
PRJ 445-600100	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY WAGES AND SALARIES		8,289.91	
PRJ 445-600400	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY OVERTIME		829.57	
PRJ 445-601000	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HOLIDAY PAY		135.98	
PRJ 445-601900	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY STATE RETIREMENT		1,610.44	
PRJ 445-602200	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY FICA TAXES		683.78	
PRJ 445-602600	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY HEALTH INSURANCE		1,038.49	
	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,472,002.66	3,472,002.66
PRJ 001-200100	09/24/2020					EQTY IN PLD CASH-GENERAL		1,382,951.98	
PRJ 010-110100	09/24/2020					EQUITY IN POOLED CASH			1,382,951.98
PRJ 001-201900	09/24/2020					EQTY IN PLD CASH-CDBG		5,951.88	
PRJ 200-110100	09/24/2020					EQUITY IN POOLED CASH			5,951.88
PRJ 001-203700	09/24/2020					EQTY IN PLD CASH-WATER\SEWER		34,023.62	
PRJ 400-110100	09/24/2020					EQUITY IN POOLED CASH			34,023.62
PRJ 001-204300	09/24/2020					EQTY IN PLD CASH-J T JONES		12,588.17	
PRJ 420-110100	09/24/2020					EQUITY IN POOLED CASH			12,588.17
SYSTEM GENERATED ENTRIES TOTAL								1,435,515.65	1,435,515.65
JOURNAL 2020/12/121223 TOTAL								4,907,518.31	4,907,518.31
EXPENDITURE CONTROL								1,382,951.98	

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PRJ 010-311300

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PRJ 200-311300	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY EXPENDITURE CONTROL		5,951.88	
PRJ 400-311300	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY EXPENDITURE CONTROL		34,023.62	
PRJ 420-311300	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY EXPENDITURE CONTROL		12,588.17	
	09/24/2020	092420	092420	1092420	1092420	WARRANT=092420 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	121223	09/24/2020			
001-100351				PAYROLL CLEARING	756,592.51	
001-100351				PAYROLL CLEARING		2,715,410.15
001-200100				EQTY IN PLD CASH-GENERAL	1,382,951.98	
001-201900				EQTY IN PLD CASH-CDBG	5,951.88	
001-203700				EQTY IN PLD CASH-WATER\SEWER	34,023.62	
001-204300				EQTY IN PLD CASH-J T JONES	12,588.17	
001-213700				WITHHOLDING-FEDERAL	69,594.34	
001-213700				WITHHOLDING-FEDERAL		69,701.85
001-213900				WITHHOLDING-STATE	53,727.11	
001-213900				WITHHOLDING-STATE		27,443.81
001-214100				WITHHOLDING-RETIREMENT	530,049.43	
001-214100				WITHHOLDING-RETIREMENT		268,296.69
001-214300				WITHHOLDING-HEALTH INSURANCE	427,081.23	
001-214300				WITHHOLDING-HEALTH INSURANCE		213,336.72
001-214350				WITHHOLDING-VISION 100%EE PAID		2,528.33
001-214400				WITHHOLDING-FLEX SPENDING ACCT	5,997.76	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		2,948.88
001-214700				WITHHOLDING-GARNISHMENTS	8,664.79	
001-214700				WITHHOLDING-GARNISHMENTS		6,304.11
001-214900				WITHHOLDING-DEFERRED COMP	14,841.00	
001-214900				WITHHOLDING-DEFERRED COMP		7,370.50
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,468.25	
001-215900				WITHHOLDING-POLICE BENEVOLENT		716.50
001-216100				WITHHOLDING-COLONIAL LIFE	178.38	
001-216100				WITHHOLDING-COLONIAL LIFE		89.19
001-216150				WITHHOLDING-LINCOLN NATL LIFE	10,915.11	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,425.71
001-216300				WITHHOLDING-AFLAC	8,867.89	
001-216300				WITHHOLDING-AFLAC		4,396.08
001-216400				WITHHOLDING-UNUM	1,561.26	
001-216400				WITHHOLDING-UNUM		780.63
001-216500				WITHHOLDING-PREPAID LEGAL	74.80	
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	146,873.15	
001-216700				ACCRUED AND WITHHELD FICA		147,216.11
				FUND TOTAL	3,472,002.66	3,472,002.66
010 GENERAL FUND	2020 12	121223	09/24/2020			
010-110100				EQUITY IN POOLED CASH		1,382,951.98
010-311300				EXPENDITURE CONTROL	1,382,951.98	
				FUND TOTAL	1,382,951.98	1,382,951.98
200 COMMUNITY DEVELOPMENT	2020 12	121223	09/24/2020			
200-110100				EQUITY IN POOLED CASH		5,951.88
200-311300				EXPENDITURE CONTROL	5,951.88	

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	5,951.88	5,951.88
400 WATER/SEWER UTILITY FUND	2020 12	121223	09/24/2020	EQUITY IN POOLED CASH		34,023.62
400-110100				EXPENDITURE CONTROL	34,023.62	
400-311300						
				FUND TOTAL	34,023.62	34,023.62
420 JOSEPH T JONES	2020 12	121223	09/24/2020	EQUITY IN POOLED CASH		12,588.17
420-110100				EXPENDITURE CONTROL	12,588.17	
420-311300						
				FUND TOTAL	12,588.17	12,588.17

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,435,515.65	
010	GENERAL FUND		1,382,951.98
200	COMMUNITY DEVELOPMENT		5,951.88
400	WATER/SEWER UTILITY FUND		34,023.62
420	JOSEPH T JONES		12,588.17
TOTAL		1,435,515.65	1,435,515.65

** END OF REPORT - Generated by Jessica L Johnson **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT 0924MP

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 0924MP

GL EFF DATE 10/01/2020
REFERENCE 0924MP
REFERENCE2 90924MP

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/01/2020	
135	600100	1	LEGAL	WAGES AND SALARIES	73.01
135	601900		LEGAL	STATE RETIREMENT	12.70
135	602200		LEGAL	FICA TAXES	5.59
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	375.28
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	65.31
145	602200		GENERAL ADMINISTRATION	FICA TAXES	28.72
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	923.35
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	160.66
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	70.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	31,885.58
213	601900		POLICE OPERATING	STATE RETIREMENT	5,548.04
213	602200		POLICE OPERATING	FICA TAXES	2,439.29
290	600100		FIRE	WAGES AND SALARIES	296.62
290	601900		FIRE	STATE RETIREMENT	51.62
290	602200		FIRE	FICA TAXES	22.68
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	189.76
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	38.25
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	16.80
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	798.40
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	149.37
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	65.66
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	1,201.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	214.32
335	602200		MAINTENANCE GARAGE	FICA TAXES	94.23
325	600100		ENGINEERING	WAGES AND SALARIES	234.63
325	601900		ENGINEERING	STATE RETIREMENT	46.05
325	602200		ENGINEERING	FICA TAXES	20.25
FUND TOTALS					45,028.54
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	13.42
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	2.34
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	1.02
FUND TOTALS					16.78
811	600100		UTILITY BILLING	WAGES AND SALARIES	155.83
811	601900		UTILITY BILLING	STATE RETIREMENT	27.11
811	602200		UTILITY BILLING	FICA TAXES	11.93
FUND TOTALS					194.87
GRAND TOTALS					45,240.19

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT 0924MP

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 0924MP

GL EFF DATE 10/01/2020
REFERENCE 0924MP
REFERENCE2 90924MP

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 11322									
PRJ 001-100351	10/01/2020	0924MP	0924MP	90924MP	90924MP	PAYROLL CLEARING		16,001.35	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 001-213700	10/01/2020	0924MP	0924MP	90924MP	90924MP	WITHHOLDING-FEDERAL			653.90
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 001-213900	10/01/2020	0924MP	0924MP	90924MP	90924MP	WITHHOLDING-STATE			211.24
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 001-214100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WITHHOLDING-RETIREMENT			9,582.59
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 001-216700	10/01/2020	0924MP	0924MP	90924MP	90924MP	ACCRUED AND WITHHELD FICA			5,553.62
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 135-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		73.01	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 001-100351	10/01/2020	0924MP	0924MP	90924MP	90924MP	PAYROLL CLEARING			45,240.19
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 135-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		12.70	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 135-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		5.59	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 145-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		375.28	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 145-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		65.31	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 145-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		28.72	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 150-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		923.35	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 150-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		160.66	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 150-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		70.64	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 213-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		31,885.58	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 213-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		5,548.04	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 213-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		2,439.29	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 290-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		296.62	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 290-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		51.62	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 290-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		22.68	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 313-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WAGES AND SALARIES		189.76	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 313-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	STATE RETIREMENT		38.25	
						WARRANT=0924MP RUN=9 MISCELLA			
PRJ 313-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	FICA TAXES		16.80	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA WAGES AND SALARIES		798.40	
PRJ 315-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA STATE RETIREMENT		149.37	
PRJ 315-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA FICA TAXES		65.66	
PRJ 335-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA WAGES AND SALARIES		1,201.73	
PRJ 335-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA STATE RETIREMENT		214.32	
PRJ 335-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA FICA TAXES		94.23	
PRJ 325-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA WAGES AND SALARIES		234.63	
PRJ 325-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA STATE RETIREMENT		46.05	
PRJ 325-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA FICA TAXES		20.25	
PRJ 511-600100-05600	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA WAGES AND SALARIES		13.42	
PRJ 511-601900-05600	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA STATE RETIREMENT		2.34	
PRJ 511-602200-05600	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA FICA TAXES		1.02	
PRJ 811-600100	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA WAGES AND SALARIES		155.83	
PRJ 811-601900	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA STATE RETIREMENT		27.11	
PRJ 811-602200	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA FICA TAXES		11.93	
	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA			
GENERAL LEDGER TOTAL								61,241.54	61,241.54
PRJ 001-200100	10/01/2020					EQTY IN PLD CASH-GENERAL		45,028.54	
PRJ 010-110100	10/01/2020					EQUITY IN POOLED CASH			45,028.54
PRJ 001-201900	10/01/2020					EQTY IN PLD CASH-CDBG		16.78	
PRJ 200-110100	10/01/2020					EQUITY IN POOLED CASH			16.78
PRJ 001-203700	10/01/2020					EQTY IN PLD CASH-WATER\SEWER		194.87	
PRJ 400-110100	10/01/2020					EQUITY IN POOLED CASH			194.87
SYSTEM GENERATED ENTRIES TOTAL								45,240.19	45,240.19

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
JOURNAL 2021/01/11322 TOTAL								106,481.73	106,481.73
2021 1 11322						EXPENDITURE CONTROL		45,028.54	
PRJ 010-311300	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA			
PRJ 200-311300	10/01/2020	0924MP	0924MP	90924MP	90924MP	EXPENDITURE CONTROL		16.78	
PRJ 400-311300	10/01/2020	0924MP	0924MP	90924MP	90924MP	WARRANT=0924MP RUN=9 MISCELLA			
	10/01/2020	0924MP	0924MP	90924MP	90924MP	EXPENDITURE CONTROL		194.87	
						WARRANT=0924MP RUN=9 MISCELLA			

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	11322	10/01/2020			
	001-100351					PAYROLL CLEARING	16,001.35	
	001-100351					PAYROLL CLEARING		45,240.19
	001-200100					EQT IN PLD CASH-GENERAL	45,028.54	
	001-201900					EQT IN PLD CASH-CDBG	16.78	
	001-203700					EQT IN PLD CASH-WATER\SEWER	194.87	
	001-213700					WITHHOLDING-FEDERAL		653.90
	001-213900					WITHHOLDING-STATE		211.24
	001-214100					WITHHOLDING-RETIREMENT		9,582.59
	001-216700					ACCRUED AND WITHHELD FICA		5,553.62
						FUND TOTAL	61,241.54	61,241.54
010	GENERAL FUND	2021	1	11322	10/01/2020			
	010-110100					EQUITY IN POOLED CASH		45,028.54
	010-311300					EXPENDITURE CONTROL	45,028.54	
						FUND TOTAL	45,028.54	45,028.54
200	COMMUNITY DEVELOPMENT	2021	1	11322	10/01/2020			
	200-110100					EQUITY IN POOLED CASH		16.78
	200-311300					EXPENDITURE CONTROL	16.78	
						FUND TOTAL	16.78	16.78
400	WATER/SEWER UTILITY FUND	2021	1	11322	10/01/2020			
	400-110100					EQUITY IN POOLED CASH		194.87
	400-311300					EXPENDITURE CONTROL	194.87	
						FUND TOTAL	194.87	194.87

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FUND		DUE TO	DUE FROM
001	POOLED CASH	45,240.19	
010	GENERAL FUND		45,028.54
200	COMMUNITY DEVELOPMENT		16.78
400	WATER/SEWER UTILITY FUND		194.87
TOTAL		45,240.19	45,240.19

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT COATIS

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC COATIS

GL EFF DATE 09/24/2020
REFERENCE COATIS
REFERENCE2 9COATIS

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/24/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	218.87
213	601900		POLICE OPERATING	STATE RETIREMENT	38.08
213	602200		POLICE OPERATING	FICA TAXES	16.74
FUND TOTALS					273.69
GRAND TOTALS					273.69

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 121313									
PRJ 001-100351	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	PAYROLL CLEARING WARRANT=COATIS RUN=9 MISCELLA		96.56	
PRJ 001-213700	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	WITHHOLDING-FEDERAL WARRANT=COATIS RUN=9 MISCELLA			5.30
PRJ 001-214100	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	WITHHOLDING-RETIREMENT WARRANT=COATIS RUN=9 MISCELLA			57.78
PRJ 001-216700	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	ACCRUED AND WITHHELD FICA WARRANT=COATIS RUN=9 MISCELLA			33.48
PRJ 213-600100	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	WAGES AND SALARIES WARRANT=COATIS RUN=9 MISCELLA		218.87	
PRJ 001-100351	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	PAYROLL CLEARING WARRANT=COATIS RUN=9 MISCELLA			273.69
PRJ 213-601900	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	STATE RETIREMENT WARRANT=COATIS RUN=9 MISCELLA		38.08	
PRJ 213-602200	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	FICA TAXES WARRANT=COATIS RUN=9 MISCELLA		16.74	
GENERAL LEDGER TOTAL								370.25	370.25
PRJ 001-200100	09/24/2020					EQTY IN PLD CASH-GENERAL		273.69	
PRJ 010-110100	09/24/2020					EQUITY IN POOLED CASH			273.69
SYSTEM GENERATED ENTRIES TOTAL								273.69	273.69
JOURNAL 2020/12/121313 TOTAL								643.94	643.94
2020 12 121313									
PRJ 010-311300	09/24/2020	COATIS	COATIS	9COATIS	9COATIS	EXPENDITURE CONTROL WARRANT=COATIS RUN=9 MISCELLA		273.69	

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	12	121313	09/24/2020				
001-100351					PAYROLL CLEARING	96.56		
001-100351					PAYROLL CLEARING			273.69
001-200100					EQTY IN PLD CASH-GENERAL	273.69		
001-213700					WITHHOLDING-FEDERAL			5.30
001-214100					WITHHOLDING-RETIREMENT			57.78
001-216700					ACCRUED AND WITHHELD FICA			33.48
					FUND TOTAL	370.25		370.25
010 GENERAL FUND	2020	12	121313	09/24/2020				
010-110100					EQUITY IN POOLED CASH			273.69
010-311300					EXPENDITURE CONTROL	273.69		
					FUND TOTAL	273.69		273.69

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	273.69	
010	GENERAL FUND		273.69
TOTAL		273.69	273.69

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT MBENTZ

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC MISC PAYRL

GL EFF DATE 09/30/2020
REFERENCE MBENTZ
REFERENCE2 9MBENTZ

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 12			GL EFF DATE 09/30/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	293.52
213	601900		POLICE OPERATING	STATE RETIREMENT	51.07
213	602200		POLICE OPERATING	FICA TAXES	22.46
FUND TOTALS					367.05
GRAND TOTALS					367.05

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 121717									
PRJ 001-100351	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		PAYROLL CLEARING WARRANT=MBENTZ RUN=9 MISCELLA		122.41	
PRJ 001-214100	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		WITHHOLDING-RETIREMENT WARRANT=MBENTZ RUN=9 MISCELLA			77.49
PRJ 001-216700	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		ACCRUED AND WITHHELD FICA WARRANT=MBENTZ RUN=9 MISCELLA			44.92
PRJ 213-600100	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		WAGES AND SALARIES WARRANT=MBENTZ RUN=9 MISCELLA		293.52	
PRJ 001-100351	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		PAYROLL CLEARING WARRANT=MBENTZ RUN=9 MISCELLA			367.05
PRJ 213-601900	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		STATE RETIREMENT WARRANT=MBENTZ RUN=9 MISCELLA		51.07	
PRJ 213-602200	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		FICA TAXES WARRANT=MBENTZ RUN=9 MISCELLA		22.46	
GENERAL LEDGER TOTAL								489.46	489.46
PRJ 001-200100	09/30/2020					EQTY IN PLD CASH-GENERAL		367.05	
PRJ 010-110100	09/30/2020					EQUITY IN POOLED CASH			367.05
SYSTEM GENERATED ENTRIES TOTAL								367.05	367.05
JOURNAL 2020/12/121717 TOTAL								856.51	856.51
2020 12 121717									
PRJ 010-311300	09/30/2020	MISC PAYRL MBENTZ 9MBENTZ		9MBENTZ		EXPENDITURE CONTROL WARRANT=MBENTZ RUN=9 MISCELLA		367.05	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

P 3
prjournal

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	121717	09/30/2020			
001-100351				PAYROLL CLEARING	122.41	
001-100351				PAYROLL CLEARING		367.05
001-200100				EQTY IN PLD CASH-GENERAL	367.05	
001-214100				WITHHOLDING-RETIREMENT		77.49
001-216700				ACCRUED AND WITHHELD FICA		44.92
				FUND TOTAL	489.46	489.46
010 GENERAL FUND	2020 12	121717	09/30/2020			
010-110100				EQUITY IN POOLED CASH		367.05
010-311300				EXPENDITURE CONTROL	367.05	
				FUND TOTAL	367.05	367.05

09/30/2020 13:14
 jljohnson

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

P 4
 prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	367.05	
010	GENERAL FUND		367.05
TOTAL		367.05	367.05

** END OF REPORT - Generated by Jessica L Johnson **

09/25/2020 16:21
 jljohnson

CITY OF GULFPORT
 SUMMARY PROOF

Pay Period 09/07/20 To 09/20/20

P
 prpyddpf 1

WARRANT: MPSIMS PAYROLL TYPE: MISC

CHECK DATE: 09/24/2020

***** Total for all Locations *****

EARNINGS			TAXES			DEDUCTIONS			
615	COLA	3.50	3.37	1000	FICA	4.19	7000	PERS	6.09
998	NOPAY BIWK	3.50	64.32	1100	MEDICARE	.98	9000	DIRECT CHECK	56.43
	TOTAL:	7.00	67.69		TOTAL:	5.17		TOTAL:	62.52

** END OF REPORT - Generated by Jessica L Johnson **

09/25/2020 16:21
jljohnson

CITY OF GULFPORT
G/L SUMMARY REPORT

Pay Period 09/07/2020 To 09/20/2020

P
prpyddpf 1

WARRANT: MPSIMS PAYROLL TYPE: MISC

CHECK DATE: 09/24/2020

Org	Obj	Proj	Employee	Pay Type	Rate	Hrs	Amount	Taxes	Other Ded
FUND: 010 - GENERAL FUND									
ACCT SUMM. 325 600100				COLA		3.50	3.37	FICA	4.19 PERS
010 -300-325-000-000-600100				NOPAY		3.50	64.32	FICA	0.00 DIRECT
								MEDICA	0.98
								FED	0.00
								MS TAX	0.00
ACCT TOTAL						7.00	67.69		5.17 62.52
FUND SUMM. -010-				COLA		3.50	3.37	FICA	4.19 PERS
				NOPAY		3.50	64.32	FICA	0.00 DIRECT
								MEDICA	0.98
								FED	0.00
								MS TAX	0.00
FUND TOTAL						7.00	67.69		5.17 62.52

09/25/2020 16:21
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CITY OF GULFPORT
G/L SUMMARY REPORT

Pay Period 09/07/2020 To 09/20/2020

P
prpyddpf
2

WARRANT: MPSIMS PAYROLL TYPE: MISC

CHECK DATE: 09/24/2020

Org	Obj	Proj	Employee	Pay Type	Rate	Hrs	Amount	Taxes	Other Ded
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EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
615 COLA	3.50	3.37	0.00	0.00
998 NOPAY	3.50	64.32	0.00	0.00
Total:	7.00	67.69	0.00	0.00

09/25/2020 16:21
jljohnson

CITY OF GULFPORT
G/L SUMMARY REPORT

Pay Period 09/07/2020 To 09/20/2020

P
prpyddpf 3

WARRANT: MPSIMS PAYROLL TYPE: MISC

CHECK DATE: 09/24/2020

Org	Obj	Proj	Employee	Pay Type	Rate	Hrs	Amount	Taxes	Other Ded
-----	-----	------	----------	----------	------	-----	--------	-------	-----------

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	4.19	4.19	8.38	67.69 X 12.40% =	8.39
1010	FICA	0.00	0.00	0.00	0.00 X 6.20% =	0.00
1100	MEDICA	0.98	0.98	1.96	67.69 X 2.90% =	1.96
3000	FED	0.00	0.00	0.00		
4000	MS TAX	0.00	0.00	0.00		
7000	PERS	6.09	11.78	17.87		
9000	DIRECT	56.43	0.00	56.43		
Total:		67.69	16.95			

** END OF REPORT - Generated by Jessica L Johnson **

09/24/2020 15:14
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
prjournl 1

WARRANT VMSAUC

PAY PERIOD 09/07/2020 to 09/20/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC VMSAUC

GL EFF DATE 09/24/2020
REFERENCE VMSAUC
REFERENCE2 VVMSAUC

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 12				GL EFF DATE 09/24/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	-2,545.99
213	601900		POLICE OPERATING	STATE RETIREMENT	-443.00
213	602200		POLICE OPERATING	FICA TAXES	-194.77
FUND TOTALS					-3,183.76
GRAND TOTALS					-3,183.76

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
prjournal

CLERK: jljohnson

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12	121307								
PRJ 001-100351	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	PAYROLL CLEARING			1,396.78
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 001-213700	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	WITHHOLDING-FEDERAL		232.91	
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 001-213900	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	WITHHOLDING-STATE		102.19	
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 001-214100	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	WITHHOLDING-RETIREMENT		672.14	
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 001-216700	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	ACCRUED AND WITHHELD FICA		389.54	
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 213-600100	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	WAGES AND SALARIES			2,545.99
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 001-100351	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	PAYROLL CLEARING		3,183.76	
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 213-601900	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	STATE RETIREMENT			443.00
						WARRANT=VMSAUC RUN=V VOID PAY			
PRJ 213-602200	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	FICA TAXES			194.77
						WARRANT=VMSAUC RUN=V VOID PAY			
GENERAL LEDGER TOTAL								4,580.54	4,580.54
PRJ 001-200100	09/24/2020					EQTY IN PLD CASH-GENERAL			3,183.76
PRJ 010-110100	09/24/2020					EQUITY IN POOLED CASH		3,183.76	
SYSTEM GENERATED ENTRIES TOTAL								3,183.76	3,183.76
JOURNAL 2020/12/121307 TOTAL								7,764.30	7,764.30
2020 12	121307								
PRJ 010-311300	09/24/2020	VMSAUC	VMSAUC	VVMSAUC	VVMSAUC	EXPENDITURE CONTROL			3,183.76
						WARRANT=VMSAUC RUN=V VOID PAY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 3
prjournal

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2020 12	121307	09/24/2020			
001-100351				PAYROLL CLEARING	3,183.76	
001-100351				PAYROLL CLEARING		1,396.78
001-200100				EQTY IN PLD CASH-GENERAL		3,183.76
001-213700				WITHHOLDING-FEDERAL	232.91	
001-213900				WITHHOLDING-STATE	102.19	
001-214100				WITHHOLDING-RETIREMENT	672.14	
001-216700				ACCRUED AND WITHHELD FICA	389.54	
				FUND TOTAL	4,580.54	4,580.54
010 GENERAL FUND	2020 12	121307	09/24/2020			
010-110100				EQUITY IN POOLED CASH	3,183.76	
010-311300				EXPENDITURE CONTROL		3,183.76
				FUND TOTAL	3,183.76	3,183.76

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 4
 prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	3,183.76	
010	GENERAL FUND		3,183.76
TOTAL		3,183.76	3,183.76

** END OF REPORT - Generated by Jessica L Johnson **

09/25/2020 09:07
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

P
prjournal1

WARRANT MSAUCI

PAY PERIOD 09/10/2020 to 09/23/2020

CHECK DATE 09/24/2020

YEAR 2020 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC MSAUCI

GL EFF DATE 09/24/2020
REFERENCE MSAUCI
REFERENCE2 9MSAUCI

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 12			GL EFF DATE 09/24/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	637.99
213	601900		POLICE OPERATING	STATE RETIREMENT	111.01
213	602200		POLICE OPERATING	FICA TAXES	48.80
FUND TOTALS					797.80
GRAND TOTALS					797.80

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

P 2
prjournal

CLERK: jljohnson

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 12 121330									
PRJ 001-100351	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	PAYROLL CLEARING WARRANT=MSAUCI RUN=9 MISCELLA		281.40	
PRJ 001-213900	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	WITHHOLDING-STATE WARRANT=MSAUCI RUN=9 MISCELLA			15.37
PRJ 001-214100	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	WITHHOLDING-RETIREMENT WARRANT=MSAUCI RUN=9 MISCELLA			168.43
PRJ 001-216700	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	ACCRUED AND WITHHELD FICA WARRANT=MSAUCI RUN=9 MISCELLA			97.60
PRJ 213-600100	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	WAGES AND SALARIES WARRANT=MSAUCI RUN=9 MISCELLA		637.99	
PRJ 001-100351	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	PAYROLL CLEARING WARRANT=MSAUCI RUN=9 MISCELLA			797.80
PRJ 213-601900	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	STATE RETIREMENT WARRANT=MSAUCI RUN=9 MISCELLA		111.01	
PRJ 213-602200	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	FICA TAXES WARRANT=MSAUCI RUN=9 MISCELLA		48.80	
GENERAL LEDGER TOTAL								1,079.20	1,079.20
PRJ 001-200100	09/24/2020					EQTY IN PLD CASH-GENERAL		797.80	
PRJ 010-110100	09/24/2020					EQUITY IN POOLED CASH			797.80
SYSTEM GENERATED ENTRIES TOTAL								797.80	797.80
JOURNAL 2020/12/121330 TOTAL								1,877.00	1,877.00
2020 12 121330									
PRJ 010-311300	09/24/2020	MSAUCI	MSAUCI	9MSAUCI	9MSAUCI	EXPENDITURE CONTROL WARRANT=MSAUCI RUN=9 MISCELLA		797.80	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

P 3
prjournl

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	12	121330	09/24/2020				
001-100351					PAYROLL CLEARING	281.40		
001-100351					PAYROLL CLEARING			797.80
001-200100					EQTY IN PLD CASH-GENERAL	797.80		
001-213900					WITHHOLDING-STATE			15.37
001-214100					WITHHOLDING-RETIREMENT			168.43
001-216700					ACCRUED AND WITHHELD FICA			97.60
					FUND TOTAL	1,079.20		1,079.20
010 GENERAL FUND	2020	12	121330	09/24/2020				
010-110100					EQUITY IN POOLED CASH			797.80
010-311300					EXPENDITURE CONTROL	797.80		
					FUND TOTAL	797.80		797.80

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

P 4
 prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	797.80	
010	GENERAL FUND		797.80
TOTAL		797.80	797.80

** END OF REPORT - Generated by Jessica L Johnson **



Memorandum — City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Finance
Gus Wesson, Director of Leisure Services

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

WEM

Date: 10/26/2020

Re: Request Authority to Advertise for Bids
- Repairs to Damages to Piers Caused by Tropical Storm Cristobal

I request authority to advertise for bids for the above referenced project, with bids to be received on December 9, 2020. Attached is a copy of the Advertisement for Bids.

The project includes, but is not limited to, repairing multiple piers to their original state. The locations are Ken Combs Pier and Urie Pier.

The project is funded 100% through a Tideland Grant with the Department of Marine Resources. The design has been completed by the City of Gulfport Engineering Department's staff.

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments: Advertisement

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT

REPAIR OF DAMAGES TO PIERS CAUSED BY TROPICAL STORM CRISTOBAL

The City of Gulfport is seeking sealed bids for the Repair of Damages to Piers Caused by Tropical Storm Cristobal. Sealed bids will be received at the City of Gulfport Procurement Office located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **December 9, 2020**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: This project includes repairing multiple piers to their original state. This is a unit price contract.

The Contract Documents and Plans may be examined at the following locations:

City of Gulfport Procurement Office located at 1410 24th Avenue, Gulfport, Mississippi 39501

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this bid should be directed to purchasing@gulfport-ms.gov or facsimile (228) 868-5704. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of the conditions in the contract.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

If the agency is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events"), which closure prevents the opening of bids at the advertised date and time, all bids received shall be publicly opened and read aloud on the next business day that the agency shall be open and at the previously advertised time. The new date and time of the bid opening, as determined in accordance with this paragraph, shall not be advertised, and all bidders, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Bids shall be received by the agency until the new date and time of the bid opening as set forth herein. The agency shall not be held responsible for the receipt of any bids for which the delivery was attempted and failed due to the closure of the agency as a result of a Force Majeure Event. Each bidder shall be required to ensure the delivery and receipt of its bid by the agency prior to the new date and time of the bid opening.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 11/6/2020 & 11/13/2020

Send Invoice & Proof of Publication to:

**Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

From: Wayne Miller, P.E. 

Date: 10/26/20

Re: Request Authority to Advertise for Engineering/Architectural Services

- Federal Railroad Administration

- Downtown Depot Improvement Project

Attached for your consideration is the Advertisement for Engineering and Architectural Services for the referenced project with proposals to be received on December 17, 2020. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

The grant will be used to construct improvements to the station building, station access, and parking facilities, and include a new platform. This project is centered on historic restoration of the East/West passenger rail platform at the depot in downtown Gulfport. All work will be coordinated with the Southern Rail Commission and done in accordance with the American Disabilities Act.

No additional funds are needed at this time. The total cost of the engineering, architecture, and construction for this project is \$404,277.00. The project is funded 50.0% or \$202,000.00 by the Federal Railroad Administration with the remaining 50.0% or \$202,277.00 being funded by the City. According to the Public Works Director, these funds are already allocated.

I recommend approval, contingent on the approval of the Federal Railroad Administration. Please place this item on the November 3, 2020 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposals for Engineering and Architectural Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering and/or architectural firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the **Federal Railroad Administration Grant – Depot Downtown Improvements Project**. The grant will be used to construct improvements to the station building, station access, and parking facilities, and include a new platform. This project is centered on historic restoration of the East/West passenger rail platform at the depot in downtown Gulfport. All work will be coordinated with the Southern Rail Commission and done in accordance with the American Disabilities Act. The Consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately 3 years. We anticipate executing the contract by March 2021.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies plus a digital version** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that a Project Engineer is licensed as a Mississippi Professional Engineer and that the Project Architect is a Mississippi Professional Architect and that the firm(s) has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501 or the firm may request the Scope of Work by email from cdebenport@gulfport-ms.gov);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. December 17, 2020. The Expressions of Interest should be submitted and marked on the outside as **"Federal Railroad Administration Grant – Depot Downtown Improvements Project."**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on November 5, 2020 and November 12, 2020.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to : **Connie Debenport, CPPB**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad

Date: October 14, 2020

Ref: Centennial Plaza Pedestrian Signals and Traffic Signals
Public Works / Traffic
Bids Received 10/08/20

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Temple Inc. for a total bid amount of \$8,545.00.

I have issued Purchase Order #220322 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Centennial Plaza Pedestrian Signals and Traffic Signals**PO #220322****Public Works/Traffic**

	Temple Inc.		Bagby & Russell Electric Co. Inc.		InTraffic LLC.	
Pelco Traffic Light signals / w/black pedestal base, pole, lock collar, double ped bracket, single arm fitting, Ped button interface unit, ADA compliant ped button, Ped head countdown bottom mount, left and right Ped head clamshell, signal head, Type 5 inverted T Signal head	\$ 1,738.00	\$ 3,612.00	\$ 2,288.00	\$ 4,737.00	\$ 2,198.60	\$ 4,569.28
4 Section FYA Flashing yellow signals with the following: Black Signal, bracket cable red arrow, yellow arrow, green arrow, sign R10-12m, astro brac, backplate 4 section	\$ 1,763.00	\$ 5,233.00	\$ 2,314.00	\$ 6,850.00	\$ 2,230.21	\$ 6,619.78
Totals	\$ 3,501.00	\$ 8,845.00	\$ 4,602.00	\$ 11,587.00	\$ 4,428.81	\$ 11,189.06

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
COUNTY OF HARRISON
CITY OF GULFPORT

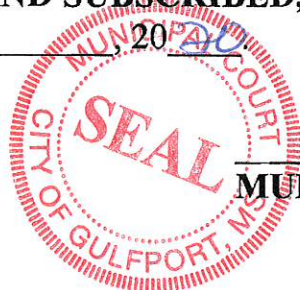
OATH OF OFFICE

I, Autumn Zacharias do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Autumn Zacharias
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 12th day of October, 2020



[Signature]
MUNICIPAL COURT JUDGE

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, NaTori Nelson do solemnly swear and reaffirm that I
will faithfully support the constitution of the United States and the Constitution of
the State of Mississippi, and obey the laws thereof; that I am not disqualified from
holding the office of Deputy Court Clerk; and I will faithfully discharge the duties
of the office upon which I am about to enter.

So help me God.



Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 12th day of
October, 2020





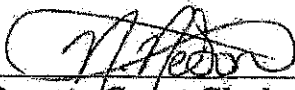
MUNICIPAL COURT JUDGE

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, NaTori Nelson do solemnly swear and reaffirm that I
will faithfully support the constitution of the United States and the Constitution of
the State of Mississippi, and obey the laws thereof; that I am not disqualified from
holding the office of Deputy Court Clerk; and I will faithfully discharge the duties
of the office upon which I am about to enter.

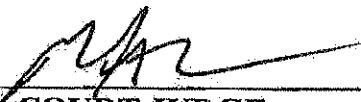
So help me God.



Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 12th day of
October, 2020





MUNICIPAL COURT JUDGE



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

Officer Signature



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

Sworn on this, the 19th Day of October, 2020

Craig Petersen, Deputy Chief of Police



-SEAL-



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

Officer Signature



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

Sworn on this, the 19th Day of October, 2020

Craig Petersen, Deputy Chief of Police

-SEAL-

**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 NATURAL DISASTER**

Hurricane Zeta

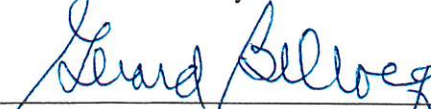
WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 8:00 P.M., CST, on October 26, 2020, as a result of an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "**Civil Emergency**" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, finds and declares that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi;

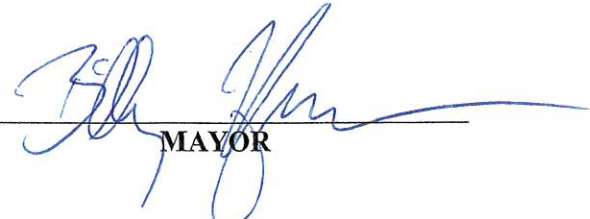
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof, within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 8:00 P.M., CST, on October 26, 2020, a "Civil Emergency" and/or a "Local Emergency" (collectively, "state of emergency") in the City of Gulfport is/are hereby declared to exist as a result of Hurricane Zeta and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about October 28-29, 2020; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or the Governing Authority of the City of Gulfport; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 26TH day of October, 2020.

Filed and Attested by:


City Clerk or Deputy City Clerk


MAYOR

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

CURFEW ORDER

**CURFEW ORDER ISSUED IN
CONNECTION WITH HURRICANE ZETA**

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 as Mayor of the City of Gulfport, Mississippi and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, on October 26, 2020, I issued a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with an imminent threat of a natural disaster resulting from Hurricane Zeta and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on October 28, 2020, and impact an area that includes the City of Gulfport; and

WHEREAS, I find that in the interests of the protection of life and property and in promotion of the health, safety, and welfare of the public, and with the exception of those persons officially designated to duty with reference to this civil emergency and/or otherwise lawfully on the streets, as provided in Miss. Code Ann. § 45-17-11, as amended, the movement of persons within the corporate limits of the City of Gulfport should be restricted for a prescribed period of time associated with the effects of this storm within the disaster area and that, therefore, a general curfew applicable to the entire geographical area of the City should be in effect from 5:00 p.m. central time on Wednesday, October 28, 2020, through 5:59 a.m. central time on Thursday, October 29, 2020, when the effects and impact of the storm are reasonably anticipated to have subsided; and

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 “Curfew Order” as set out herein and declare and order as follows:

IT IS HEREBY ORDERED, that *a general curfew* applicable to the entire geographical area of the City of Gulfport and within its corporate limits shall be, and hereby is, in effect *from 5:00 p.m. central time on Wednesday, October 28, 2020, and shall continue in effect until 5:59 a.m. central time on Thursday, October 29, 2020*. Unless further ordered otherwise, this curfew shall no longer be in effect from and after 6:00 a.m. central time on Thursday, October 29, 2020. It is further,

ORDERED, that, in accordance with City of Gulfport Ordinance No. 2398 (Section 7-19 in the City of Gulfport's Code of Ordinances), a "curfew" is hereby defined as a prohibition against any person or persons walking, running, loitering, standing, sitting, lying or motoring upon any alley, street, public property or vacant premises within the corporate limits of the municipality except persons officially designated to duty with reference to said civil emergency or those lawfully on the street, as further defined and set forth in Section 7-19 of the City's Code of Ordinances. It is further,

ORDERED that this Curfew 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 Order. It is further,

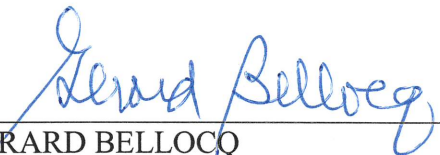
ORDERED that any person violating this curfew shall be guilty of a misdemeanor and may be punished by a fine not exceeding three hundred dollars (\$300.00) or six (6) months' imprisonment, or both such fine and imprisonment.

THIS, the 28th day of October, 2020, at 12:00 p.m.



MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:



GERARD BELLOCQ
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

ORDER OF THE HARBORMASTER GULFPORT MUNICIPAL MARINA

MANDATORY EVACUATION ORDER

Hurricane Zeta

In accord with City of Gulfport Ordinance 2-109.9 (2-218), as it appears that a tropical system (*Hurricane Zeta*) will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Emergency Operation Center, the Harbormaster hereby orders all Marina Tenants to seek safer dockage for their vessels. All vessels must be removed from the Marina no later than 8:00 P..M., CST, on October 27, 2020 (i.e., the "evacuation deadline"). The undersigned will advise as to when this Order is terminated, and when vessels may return to the Marina and under what conditions the vessels may return.

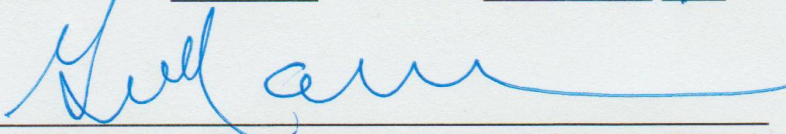
You are reminded that if a Marina Tenant fails to abide by this MANDATORY EVAUCATION ORDER, the Tenant will assume any and all liability and responsibility for said vessel and any damage it receives or any damage it may cause to city property as a result of the storm's impact on the Marina.

You are further reminded that failure to abide by this MANDATORY EVACUATION ORDER may result in a Marina Tenant being denied any further dockage privileges in the Marina.

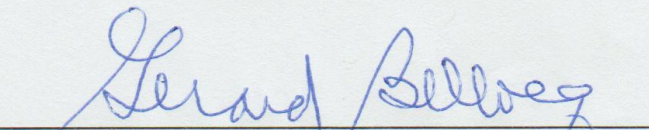
You are further advised and reminded that failure to abide by this MANDATORY EVAUCATION ORDER shall constitute a misdemeanor and subject a Marina Tenant to the penalties set forth in Section 1-9 of the Code of Ordinances (fines up to \$1000). Each calendar day or part thereof that a vessel remains at the Marina after the evacuation deadline established in the evacuation Order and before the evacuation Order is terminated shall constitute a separate offense.

Issued on October 26, 2020, at 8:00 P..M., CST.

By:


GEORGE MANNEMAN, HARBORMASTER

Attest:


GERARD BELLOCQ, CITY CLERK

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT CONCERNING
ADMINISTRATIVE LEAVE ASSOCIATED WITH HURRICANE ZETA**

Hurricane Zeta

WHEREAS, as Mayor of the City of Gulfport, Mississippi, the undersigned declared and proclaimed that a “state of emergency” exists in the City, as of 8:00 p.m., central time, on October 26, 2020, as a result of an imminent threat of a “natural disaster” resulting from Hurricane Zeta and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on or about October 28-29, 2020, and impact an area that includes the City of Gulfport, and that, as the Executive/Administrative Officer of the City of Gulfport and under authority of § 45-17-3, et seq., *Miss. Code Ann.*, and related statutes, the undersigned found and declared that a “Civil Emergency” existed in the City of Gulfport, Mississippi and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, the undersigned found and declared that a “**Local Emergency**” presently exists in the City of Gulfport, Mississippi; and

WHEREAS, the Governor of the State of Mississippi has declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890 and § 33-15-11(b)(17), that as of October 28, 2020, a State of Emergency exists in the State of Mississippi as a result of the impending impact of Hurricane Zeta; and

WHEREAS, the undersigned has determined that as of 12:00 p.m. (noon) on Wednesday, October 28, 2020, the administrative functions of the City in various Departments and Buildings cannot operate due to the imminent threat of Hurricane Zeta and related conditions and the undersigned has determined that it is necessary to implement an administrative closure and for all City Departments to cease operations as set forth herein (except for those divisions in the Police, Fire, Public Works, 311, and Leisure Services Departments associated with the provision of services dedicated to public safety).

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof, within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of **12:00 p.m. (noon) on Wednesday, October 28, 2020**, the City is in a period of closure of the administrative functions of the City pursuant to Section 10.11 of the City’s Employee Handbook except for those employees in the Police, Fire, Public Works, 311, and Leisure Services Departments associated with the provision of services dedicated to public safety. ***This period of administrative closure shall be effective for all employees of the City of Gulfport as of 5:00 p.m. on Wednesday, October 28, 2020***, at which time the

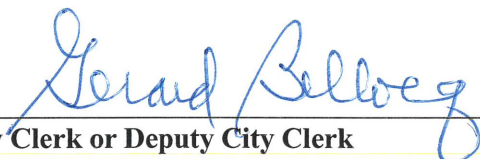
essential and non-essential dichotomy will be implemented. Pay to essential and non-essential employees shall be made in accord with Section 10.11 of the City's Employee Handbook. *This administrative closure shall be lifted and no longer be in effect as of the times when all affected employees are required to return to work or otherwise report to work on Thursday, October 29, 2020.*

SO ORDERED AND PROCLAIMED on this the 28th day of October, 2020.



MAYOR

Filed and Attested by:



City Clerk or Deputy City Clerk



Memorandum — City of Gulfport

PUBLIC WORKS

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

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Veronica Weaver, Budget Analyst, Public Works

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

WEM

Date: 10/28/2020

Re: Request – Approval for Special Check payable to CSX Transportation for Flagging Services
Related to Survey Work for the Quad Gates FRA Project

The Department of Public Works is requesting issuance of a special check in the amount of \$3,467.00 to pay CSX Transportation for flagging services rendered in order to complete required survey work for the Quad Gates FRA project.

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

The item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Purchase Order #211913 by which the special check can be issued



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2020

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **211913-00**

Delivery must be made within doors of
 specified destination.

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11
 OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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CSX TRANSPORTATION INC
 P O BOX 530181
 ATLANTA GA 30353-081

S
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STREETS AND DRAINAGE
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			230429			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/04/2020	1322				Streets and Drainage	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	FLAGGING SERVICES RELATED TO SURVEY WORK FOR THE FRA QUAD GATES PROJECT		1.0	LS	\$3,467.000	\$3,467.00
	010 -300-325-000-000-620900- SEE ATTACHED SEE ATTACHED					\$3,467.00
	010 -300-325-000-000-620900-					3,467.00

By

Connie Duberget

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$3,467.00