



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 22, 2016

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 agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1** Approval of minutes - for November 8, 2016.

Code Enforcement / Planning / Ordinances

- 2** 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.
- 3** Certificate of Resubdivision - resubdivision of tax parcels into two parcels containing 13.11 acres: located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road - Case # 1610PC139 - Ward 5.
- 4** Ordinance - rezoning from R-1-7.5 (Single Family) to R-B (Residential Business): located north of E Taylor Road, south of and adjacent to Brentwood Boulevard, east of and adjacent to Lorraine Road, and west of Stratford Place) - Case # 1609PC124 - Ward 5.
- 5** Ordinance - requesting an amendment to Section IX – Amendments. (A) Amendment policy. (2) Limitations on proposed Amendments. (a) Minimum areas for new districts. R-B District, of the Gulfport Comprehensive Zoning Ordinance - Case# 1611PC156.

- 6 Ordinance - amending the Flood Damage Prevention ordinance to allow for and regulate the placement of temporary structures in flood zones in accordance with the ordinance, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.

Resolutions / Requests

- 8 Resolution - scheduling a Public Hearing on the issue of the proposed sale of The Memorial Behavioral Health Assets, and for related purposes
- 9 Resolution - approving License Agreement with 34th Street Wholistic Gardens & Education Center, Inc., with respect to a community garden, and authorizing the Mayor to execute same.
- 10 Resolution - approving amendment to Professional Legal Service Contract with Anderson & Orozco, PLLC to serve as a Public Defender in the Gulfport Municipal Court and to authorize the Mayor to execute the same
- 11 Resolution - approving award to Moran Hauling, Inc. for the Coffee Creek Drainage Improvements Project, to approve contract for said project, and authorizing the Mayor to execute same.
- 12 Resolution - approving Grant Modification and Budget Amendment #2 - Brickyard Bayou Drainage R-109-202-07-KCR to decrease grant by \$500,000 and transfer to Coffee Creek Drainage and Public Facilities Improvements R-109-202-08-KCR, contingent upon final approval from Mississippi Development Authority.
- 13 Resolution - approving Modification #2 to the Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage and Public Facilities Improvements.
- 14 Request - approving 2017 calendar for City of Gulfport.
- 15 Request - from Krewe of Gemini requesting permission for street closure and parade route for the annual Krewe of Gemini Mardi Gras day and night parades to be held on Saturday, February 25, 2017 and Tuesday, February 28, 2017.

Budget Amendments / Docket of Claims

- 16** Budget Amendment #6 - establishing salary for Court Collections Manager - Municipal Court Department.
- 17** Budget Amendment #7 - transferring funds for Replacement Camera/Tractor System for Camera Van - Public Works Department.
- 18** Docket of Claims - to be approved through November 23, 2016.

Routine Agenda

- 19** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20** Privilege License Report - for the month of October 2016 - to be made a part of the minutes.
- 21** Associated Adjusters Check Register - for the month of October, 2016 - to be made part of the minutes.
- 22** Biweekly Pay Distribution Journals - for the month of October, 2016 - to be made part of the minutes.
- 23** Year to Date Budget Report - for month ending October 31, 2016 - to be made part of the minutes.
- 24** Conveyance - regarding transfer of plot in Evergreen Cemetery - to be made a part of the minutes.
- 25** Letter - regarding Emergency Purchase of vacuum services for sewer trucks - Public Works Department - to be made a part of the minutes.
- 26** Letter - regarding bids received by Purchasing for a one (1) month Rental of a Large Excavator - Public Works Department - to be made a part of the minutes.
- 27** Amended Lease Agreement for Golf Carts - Leisure Services Department - to be made a part of the minutes.
- 28** Letter - regarding bids received by Purchasing for Valve Gate 24" - Public Works Department - to be made a part of the minutes.
- 29** Letter - regarding bids received for Barricades - Public Works Department - to be made a part of the minutes.

- 30** Legal Notice - advertisement for RFP for City of Gulfport On-site Wellness Clinic Service Provider.

- 31** Legal Notice - advertisement for Lay-By-Pier at Bert Jones Yacht Basin.

- 32** Legal Notice - advertisement for bid for Term Contract Group C3 - Hot Bituminous Pavement.

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

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/16/2016

Subject: Approval of minutes - for November 8, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/08/2016

Subject: 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.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 8, 2016

Re: 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 22nd day of November, 2016.

Please place the attached item on the Council agenda for
November 22, 2016.

Subject: Code Enforcement Resolutions to Advertise for
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 8, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

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 approval to advertise for bids to be presented on the 22nd day of November, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
- Parcel 2: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #56)
- Parcel 3: 0711K-02-017.000. Todd Alley. Cut and clean grounds and remove all trash and debris from site. (Simpson)
- Parcel 4: 0711K-02-010.000. S 1/2 of Lot 10 & Lot 11, Blk. 7, Gaston Point Add. – 1317 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Tolentino & Nicanor)
- Parcel 5: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 6: 0711J-02-008.000. W 65 Ft. of Lot 4 & All of Lots 5-7, Blk. 6, West Side Add. - 4200 W Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Manning)
- Parcel 7: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.)
- Parcel 8: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. – 1905 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (AR Seven LLC)
- Parcel 9: 0710I-04-007.000. Lot 177, Villa Del Rey Subd. – 3915 Monterey Drive. Cut and clean grounds and remove all trash and debris from site. (Price Est.)

WARD 2

- Parcel 10: 0711N-04-077.000. S 9 Ft. of Lot 13 All Lots 14-15, & N 13 Ft. of Lot 16, Blk. 8, Central Beach – 806 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Ferguson)
- Parcel 11: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. - 4105 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Templeton)
- Parcel 12: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (CLS Investments LLC)
- Parcel 13: 0811E-03-022.000. Lots 21-22, Blk. 119, Original Gulfport – 1818 1/2 33rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Warfield)
- Parcel 14: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres – 1612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. (Palazzo)

- Parcel 15: 0811H-05-048.000. Lots 6-7, Blk. 10, Soria City – 1332 Railroad Street. Remove all trash and debris from site. (Tran)
- Parcel 16: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Burke)

WARD 3

- Parcel 17: 0811G-04-123.000. 1701 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Foster)
- Parcel 18: 0811G-04-122.000. 1713 22nd Street. Cut and clean grounds and remove all trash and debris from site. Remove inoperable vehicle(s). Bring building up to code or demolish. (Foster)(DEMO)

WARD 5

- Parcel 19: 0808K-01-034.000. Lot 2, Blk. 5, Bel-Aire Subd. – 101 Darby Street. Cut and clean grounds and remove all trash and debris from site. (Alexander)

WARD 7

- Parcel 20: 0708H-04-016.000. Lot 45, Crestview Subd. 1st Add. – 16193 Crestview Drive. Cut and clean grounds and remove all trash and debris from site. Clemmy)
- Parcel 21: 0808B-02-058.000. Lot 38, Briarwood South Subd. - 14410 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 22: 0808B-02-057.000. Lot 39, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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 **22nd** day of **November, 2016**, 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: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
- Parcel 2: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #56)
- Parcel 3: 0711K-02-017.000. Todd Alley. Cut and clean grounds and remove all trash and debris from site. (Simpson)
- Parcel 4: 0711K-02-010.000. S 1/2 of Lot 10 & Lot 11, Blk. 7, Gaston Point Add. – 1317 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Tolentino & Nicanor)
- Parcel 5: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
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- Parcel 7: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.)
- Parcel 8: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. – 1905 46th Avenue. Cut and clean grounds and remove all trash and

- debris from site. (AR Seven LLC)
- Parcel 9: 0710I-04-007.000. Lot 177, Villa Del Rey Subd. – 3915 Monterey Drive. Cut and clean grounds and remove all trash and debris from site. (Price Est.)
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- Parcel 11: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. - 4105 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Templeton)
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- Parcel 22: 0808B-02-057.000. Lot 39, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 11, 2016

RE: Resubdivision 1610PC139:

Subject: Penny Ladner, Ryan Rovick, and Randolph and Joedna Fagan, property owners, request to resubdivide tax parcels 0808O-02-016.000, 0808O-02-001.000, and 0808O-02-002.001 into two parcels zoned R-1-5 (Single Family) and B-2 (General Business), containing 13.11 acres: located north of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road, in Ward 5.

Planning Staff recommendation: The request meets the requirements for resubdivision of property and does not further expand the existing non-conformity. Therefore, the staff recommends approval.

Planning Commission recommendation: To approve staff recommendations.

Motion: Jones

Second: Ladner

VIRGINIA ADOLPH - Acting Chairperson

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

WM. PRINCE JONES - yea

COLETTE TOWLES - yea

DOUG HANCOCK - yea

KEITH WILLIAMS - absent

MICHAEL DANIELS - absent

Action: The motion carried (8 - 0)

Speaking for the Petition: Penny Ladner

Speaking against the Petition: Bernice Taylor

On October 27, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request.

Please place the attached item on the Council agenda for November 22, 2016.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1610PC139

Hearing Date: October 27, 2016

Current Zoning/Use: R-1-5 / Vacant
B-2 / Vacant

Proposal: Penny Ladner, Ryan Rovick, and Randolph and Joedna Fagan, property owners, request to resubdivide tax parcels 0808O-02-016.000, 0808O-02-001.000, and 0808O-02-002.001 into two parcels zoned R-1-5 (Single Family) and B-2 (General Business), containing 13.11 acres

Location: North of Ben Drive, south of and adjacent to Dedeaux Road, east of Hendry Road, and west of and adjacent to Tanner Road, in Ward 5.

ANALYSIS

The applicants request a Resubdivision of parcel (Parcel "A") 0808O-02-016.000, containing 11.71 acres to be combined with tax parcel (Parcel "C") 0808O-02-001.000, containing 19,282 square feet. Further, the applicants intend to split parcel (Parcel "B") 0808O-02-002.001, containing 19,282 and combine half of said parcel to the larger Parcel "A". The land will exceed all minimum lot size requirements for either zone.

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

Currently, Parcel "A" does not conform to the current subdivision regulations. The proposed resubdivision is more compliant, though, it too will not meet current City regulations. Specifically, the lot should not be more than 3.5 times deep than the width of the property at the setback line. In this instance, the applicant is not increasing the depth from the Dedeaux Road frontage in the southern direction. They are adding frontage along Tanner Road, however, the depth in the western direction will be complaint with current regulations. In summary, the applicant is not expanding any non-conformity.

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.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated October 10, 2016.

Public Works: No conditions. Memo dated October 06, 2016.

Traffic and Safety: No conditions. Memo dated September 30, 2016.

Building Code Services: No conditions. Memo dated October 10, 2016.

Police Department: No conditions. Memo dated September 30, 2016.

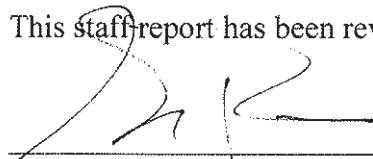
Fire Department: No comments as of October 17, 2016

RECOMMENDATION

The request meets the requirements for resubdivision of property and does not further expand the existing non-conformity. Therefore, the staff recommends approval.

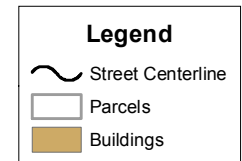
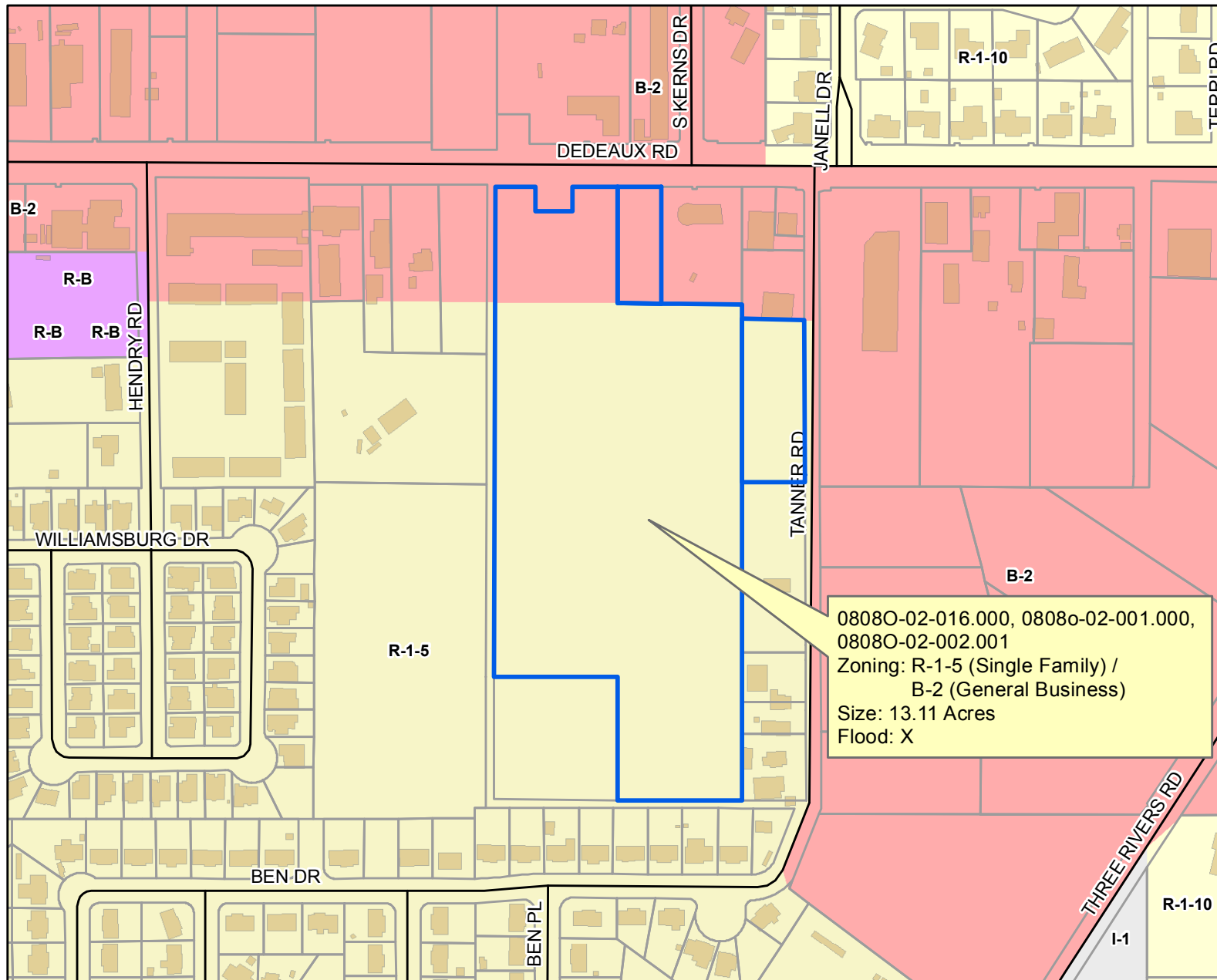
APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



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	8	0	8	0
0	8	0	8	0

 -

0	2
0	2

 -

0	1	6
0	0	1

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0	0	0
0	0	0

?

0	8	0	8	0
0	8	0	8	0

 -

0	2
0	2

 -

0	0	1
0	0	1

 •

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1610 PC139Date Received: 9/6

Receipt #: _____

Received By: CL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

Address of Property Involved: _____

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

General Location: Dedeaux Road, south side between Henry Rd + Tanner Rd

GENERAL DESCRIPTION OF REQUEST:

We purchased the back half of the FAGAN property that buffers a canal. We would like to protect it by "absorbing" it into our bigger piece. MAKING it into one.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Penny Ladner
Printed Name Of Owner

2510 Hwy 53
Mailing Address

Perkinston, MS 39573
City State Zip code

228-586-5188 228-697-1871
Home Phone Work/Cell Phone

Penny5H@aol.com
Email

Penny Ladner
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

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

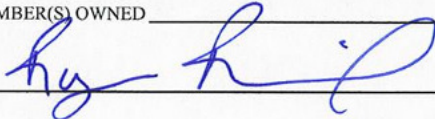
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Ryan Rovick

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2510 Hwy 53, Perkinston, MS 39573

PHONE # (H) 205-746-6633 (W) 228-586-5188

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: 

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

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: _____



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	0	8	0	-	0	2	-	0	0	2	•	0	0	1
					-			-				•			
					-			-				•			

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 265 Dedeaux Rd.

Lot(s) _____, Block(s) _____, Subdivision Pecan Grove Truck Farms Resurvey

General Location: South side of Dedeaux Rd. approximately 350 ft. west of Tanner Rd.

GENERAL DESCRIPTION OF REQUEST:

Approximately half of this parcel is being subdivided and sold to Ms. Penny Ladner. Ms. Ladner is requesting the half that she is purchasing to be to be included in her overall parcel which is 08080-02-016.00.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

RANDOLPH F. FAGAN

Printed Name Of Owner

9108 W. Simmons Bayou

Mailing Address

Ocean Springs, MS 39564

City

State

Zip code

228 875-7770/228 336 5554

Home Phone

Work/Cell Phone

RANDY@CASAJOMAMA.COM

Email

Randolph F. Fagan

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) JOEDNA R. FAGAN

ADDRESS (STREET, CITY, STATE, ZIP CODE) 9108 W. Simmons Bayou, Deer Springs, MS 39564

PHONE # (H) 228 875 7770 (W) 228 238 0725

TAX PARCEL NUMBER(S) OWNED 08080-02-002,001

SIGNATURE: Joedna R. Fagan

NAME OF OWNER (PRINT) JOEDNA R. FAGAN

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

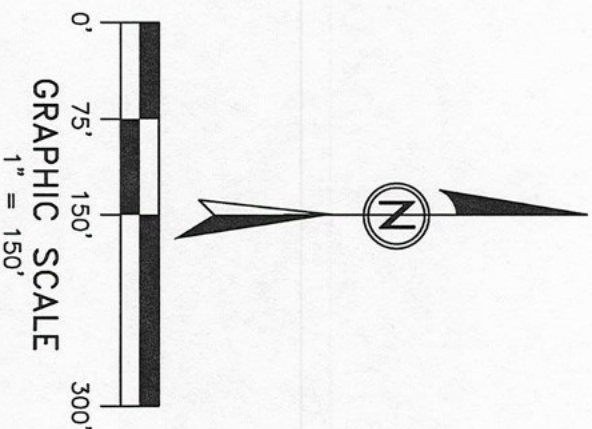
TAX PARCEL NUMBER(S) OWNED _____

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: _____

RESUBDIVISION OF TAX PARCELS
08080-02-001.000,
08080-02-002.000,
& 08080-02-016.000 INTO
NEW PARCELS "A" & "B"

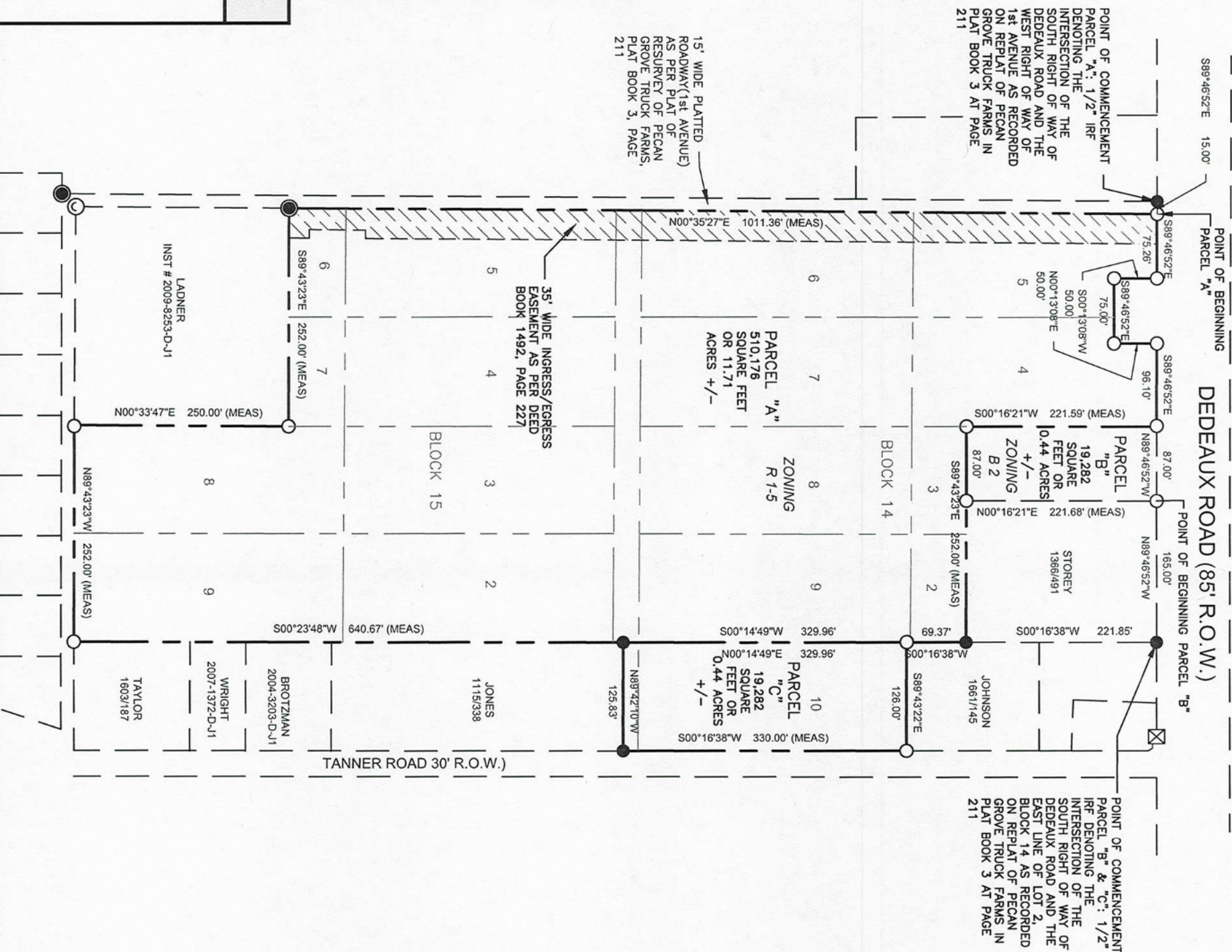


FLOOD ZONE INFORMATION

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE "X" AND (NO BASE ELEV.), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBERS 285253 0255 G REVISED 06/16/2009. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S/ENGINEER'S OPINION OF THE PROBABILITY OF FLOODING. IN ADDITION, THIS SURVEYOR/ENGINEER ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

GPS NOTATION

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS OBSERVATION, EARL DUDLEY RTK GPS NETWORK. COMBINED SCALE FACTOR DERIVED USING CORPSCON 6.
REFERENCE MERIDIAN: ST. STEPHENS
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988 GEOID: 12A
SCALE FACTOR: 0.999957004
COMBINED FACTOR: 0.999959357
CONVERGENCE ANGLE: -00°07'32.67166"



SURVEY LEGEND

- IRF DENOTES 1/2" IRON ROD FOUND
- IPF DENOTES 1 1/2" IRON PIPE FOUND
- IRS DENOTES 1/2" IRON ROD SET
- ⊠ CMF DENOTES CONCRETE MONUMENT FOUND
- (MEAS) DENOTES MEASURED THIS SURVEY

REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
PLAT OF RESURVEY OF PECAN GROVE TRUCK FARMS (PB 3, PG 211)
INST # 2016-4291-D-J1 INST # 2016-5363-D-J1
INST # 2016-2534-D-J1 DB 1360/ PG 378 DB 1380/ PG 549
DB 1382/ PG 569 DB 1492/ PG 227 DB 1366/ PG 491
DB 1382/ PG 548

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PAUL ANTHONY LILES P.L.S. #3174

PREPARED BY:



MACHADO | PATANO

Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

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MECHANICAL
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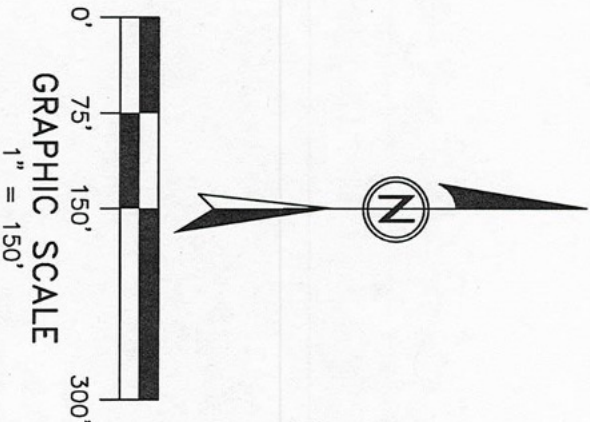
1641 Poppo's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

RESUBDIVISION OF TAX PARCELS 08080-02-001.000,
08080-02-002.001 & 08080-02-016.000 INTO NEW
PARCELS 08080-02-002.001 & 08080-02-016.000

SITUATED IN THE NORTHEAST QUARTER OF THE
SOUTHWEST QUARTER, SECTION 10, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI

SHEET NO.:
CS-01
SHEET 1 OF 5

RESUBDIVISION OF TAX PARCELS
08080-02-001.000,
08080-02-002.000,
& 08080-02-016.000 INTO
NEW PARCELS "A" & "B"



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BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE "X" AND (NO BASE ELEV), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBERS 285253 0255 G, REVISED 06/16/2009. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S/ENGINEER'S OPINION OF THE PROBABILITY OF FLOODING. IN ADDITION, THIS SURVEYOR/ENGINEER ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

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SCALE FACTOR: 0.999957004
COMBINED FACTOR: 0.999959357
CONVERGENCE ANGLE: -00°07'32.67166"



SURVEY LEGEND

- IRF DENOTES 1/2" IRON ROD FOUND
- IPF DENOTES 1 1/2" IRON PIPE FOUND
- IRS DENOTES 1/2" IRON ROD SET
- ☒ CMF DENOTES CONCRETE MONUMENT FOUND
- (MEAS) DENOTES MEASURED THIS SURVEY

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DB 1382/ PG 569 DB 1492/ PG 227 DB 1366/ PG 491
DB 1382/ PG 548

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HERON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PAUL ANTHONY LILES P.L.S. #3174

PREPARED BY:



MACHADO | PATANO

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Office 228.388.1950 | Fax 228.388.1971
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RESUBDIVISION OF TAX PARCELS 08080-02-001.000,
08080-02-002.001 & 08080-02-016.000 INTO NEW
PARCELS 08080-02-002.001 & 08080-02-016.000
SITUATED IN THE NORTHEAST QUARTER OF THE
SOUTHWEST QUARTER, SECTION 10, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI

SHEET NO.:
CS-01
SHEET 2 OF 5

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 Parcels "0811J-01-002.000" & "0811J-01-003.000" in Section, 10, Township 8 South, Range 11 West, into new Parcels "A" and "B". The subject property is generally described as being located on the South side of 15th Street between 20th Avenue and Highway 90, opposite the South end of 18th Avenue. The ad valorem tax parcel number of the subject properties are 0811J-01-002.000 (Instrument # 2014-9056-D-J1) & 0811J-01-003.000 (Deed Book 667, Page 390). The Case File Number is _____

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF PENNY L. LADNER AND RYAN D. ROYICK, PARCEL NO. 08080-02-001.000

Instrument # 2016-4291-D-J1

Lot 10, Block 14, Pecan Grove Truck Farms Resurvey, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 6 at Page 21 (Copy Book 3, Page 211) AND ALSO the North 1/2 of a Platted Street immediately South of Lot 10, Block 14, Pecan Grove Truck Farms Resurvey, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 6 at Page 21 (Copy Book 3, Page 211).

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF RANDOLPH E. & JOEDNA R. FAGAN, PARCEL NO. 08080-02-002.001

Instrument # 2014-8951-D-J1

Begin 165 feet West of the East line of Lot 2 Block 14 of the Resurvey of Pecan Grove Truck Farms Subdivision and the South margin of Dedeaux Road; thence run South 237.5 feet, thence run West 85 feet; thence run North 237.5 feet to Dedeaux Road; Thence run Easterly along Dedeaux Road 85 feet to the Point of Beginning. Being part of Lot 3 Block 14 of the Resurvey of Pecan Grove Truck Farms Subdivision located in Section 10, Township 7 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF PENNY L. LADNER AND RYAN D. ROYICK, PARCEL NO. 08080-02-016.000

Instrument # 2016-2534-D-J1

Lots 2 through 9, inclusive, Block 14, LESS AND EXCEPT the North 250 feet of Lots 2 and 3, and Lots 2 through 9, Block 15, LESS AND EXCEPT the South 250 feet of Lots 6 and 7, Resurvey of Pecan Grove Truck Farm Addition, in Section 10, Township 7 South, Range 11 West, 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, in Copy Book 3 at Page 211.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "A": AS PER SURVEY

A parcel of land situate in the Northeast quarter of the Southwest quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi said being part of Blocks 14 and 15, Resurvey of Pecan Grove Truck Farms and being further described as follows:

Commencing at a ½ inch iron rod found denoting the intersection of the West right of way line of 1st Avenue as per the recorded plat of the Resurvey of Pecan Grove Truck Farms in plat book 3, page 211 with the existing South right of way line of Dedeaux Road, said rod also being the Northeast corner of the property belonging, now or formerly, to Jeffery and Rita Buck as per Instrument # 2005-21506-d-j1; thence run along said South right of way South 89 degrees 46 minutes 52 seconds East for a distance of 15.00 feet to a ½ inch iron rod set on the East right of way line of 1st Avenue and the point of beginning; thence continue along said South right of way line run South 89 degrees 46 minutes 52 seconds East for a distance of 75.26 feet to a 1/2 inch iron rod set; thence run South 00 degrees 13 minutes 08 seconds West for a distance of 50.00 feet to a 1/2 inch iron rod set; thence run South 89 degrees 46 minutes 52 seconds East for a distance of 75.00 feet to a 1/2 inch iron rod set; thence run North 00 degrees 13 minutes 08 seconds East for a distance of 50.00 feet to a 1/2 inch iron rod set; thence run South 89 degrees 46 minutes 52 seconds East for a distance of 96.10 feet to a 1/2 inch iron rod set; thence departing said South right of way line run South 00 degrees 16 minutes 20 seconds West for a distance of 110.79 feet to a 1/2 inch iron rod set; thence run South 89 degrees 46 minutes 52 seconds East for a distance of 87.00 feet to a ½ inch iron rod set; thence run South 00 degrees 16 minutes 20 seconds West for a distance of 110.89 feet to a ½ inch rod set; thence run South 89 degrees 43 minutes 23 seconds East for a distance of 165.00 feet to a 1/2 inch iron rod set; thence run South 00 degrees 16 minutes 38 seconds West for a distance of 69.37 feet to a 1/2 inch iron rod set; thence run South 89 degrees 43 minutes 22 seconds East for a distance of 126.00 feet to a 1/2 inch iron rod set on the West right of way line of Tanner Road; thence run along said West right of way line South 00 degrees 16 minutes 38 seconds West for a distance of 330.00 feet to a 1/2 inch iron rod set; thence departing said right of way line run North 89 degrees 42 minutes 10 seconds West a distance of 125.83 feet to a ½ inch iron rod set; thence run South 00 degrees 23 minutes 48 seconds West for a distance of 640.67 feet to a 1/2 inch iron rod set; thence run North 89 degrees 43 minutes 23 seconds West for a distance of 252.00 feet to a 1/2 inch iron rod set; thence run North 00 degrees 33 minutes 47 seconds East for a distance of 250.00 feet to a 1/2 inch iron rod set; thence run North 89 degrees 43 minutes 23 seconds West for a distance of 252.00 feet to a 1 1/2 inch iron pipe found; thence run North 00 degrees 35 minutes 27 seconds East for a distance of 1011.36 feet to the point of beginning, containing 561,368 square feet or 12.89 acres, more or less.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "B": AS PER SURVEY

A parcel of land situate in the Northeast quarter of the Southwest quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being known as the North 250 feet of the West 87 feet of Lot 3, Block 14, Resurvey of Pecan Grove Truck Farms and being further described as follows:

Commencing at a ½ inch iron rod found denoting the intersection of the East line of Lot 2, Block 14, with the South right of way line of Dedeaux Road; thence run along said South line of Dedeaux Road North 89 degrees 46 minutes 52 seconds West for a distance of 165.00 feet to a ½ inch iron rod set and the point of beginning; thence continue along said South right of way North 89 degrees 46 minutes 52 seconds West a distance of 87.00 feet to a 1/2 inch iron rod set; thence departing said right of way run South 00 degrees 16 minutes 20 seconds West for a distance of 110.79 feet to a 1/2 inch iron rod set; thence run South 89 degrees 46 minutes 52 seconds East for a distance of 87.00 feet to a 1/2 inch iron rod set; thence run North 00 degrees 16 minutes 20 seconds East for a distance of 110.79 feet to the point of beginning, containing 9,639 square feet or 0.22 acres, more or less.

RESUBDIVISION OF TAX PARCELS

08080-02-001.000, 08080-02-002.000,
& 08080-02-016.000 INTO
NEW PARCELS "A" & "B"

PREPARED BY:

MP
MACHADO | PATANO

CIVIL
ELECTRICAL
MECHANICAL
SURVEYING
1641 Popp's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
Office 228.388.1950 | Fax 228.388.1971
www.mpeng.us

RESUBDIVISION OF TAX PARCELS 08080-02-001.000, 08080-02-002.001 & 08080-02-016.000 INTO NEW PARCELS 08080-02-002.001 & 08080-02-016.000	SCALE: SHOWN
	PROJECT NO: 0230.16.001
	DATE: 09/01/2016
	DRAWN BY: JBH
SITUATED IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 10, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI	CHECKED BY: PAL
	SHEET NO: CS-01
SHEET <u>3</u> OF <u>5</u>	



OWNERS CERTIFICATE TAX PARCELS 08080-02-001.000 & 08080-02-016.000

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 herein described:

Ratified and Approved by: _____

Signature of Owner or Representative _____ Print Name _____

This _____ day of _____, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed , who acknowledged that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC _____ My Commission Expires _____

OWNERS CERTIFICATE TAX PARCEL 08080-02-002.001

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 herein described:

Ratified and Approved by: _____

Signature of Owner or Representative _____ Print Name _____

This _____ day of _____, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed , who acknowledged that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC _____ My Commission Expires _____

RESUBDIVISION OF TAX PARCELS
08080-02-001.000, 08080-02-002.000,
& 08080-02-016.000 INTO
NEW PARCELS "A" & "B"

PREPARED BY:

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MACHADO | PATANO

RESUBDIVISION OF TAX PARCELS 08080-02-001.000, 08080-02-002.001 & 08080-02-016.000 INTO NEW PARCELS 08080-02-002.001 & 08080-02-016.000

SCALE:	SHOWN
PROJECT NO:	0230.16.001
DATE:	09/01/2016
DRAWN BY:	JBH
CHECKED BY:	PAL
SHEET NO.:	CS-01
SITUATED IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 10, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI	SHEET 4 OF 5

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2016.

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 _____, 2016.

ATTEST:

CLERK OF COUNCIL

PRESIDENT

This Resubdivision Plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2016.

_____, Mayor

RESUBDIVISION OF TAX PARCELS
08080-02-001.000, 08080-02-002.000,
& 08080-02-016.000 INTO
NEW PARCELS "A" & "B"

PREPARED BY:



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MAGHADO PATANO

RESUBDIVISION OF TAX PARCELS 08080-02-001.000, 08080-02-002.001 & 08080-02-016.000 INTO NEW PARCELS 08080-02-002.001 & 08080-02-016.000	SCALE: SHOWN PROJECT NO: 0230.16.001 DATE: 09/01/2016 DRAWN BY: JBH CHECKED BY: PAL
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1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1610PC139

4

5 TRANSCRIPT OF HEARING

6 October 27, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 27TH DAY OF OCTOBER 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

VIRGINIA ADOLPH, Acting President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

DOUG HANCOCK

22

B.J. SELLERS

23

EVERETTE "LAD" LADNER

NOT PRESENT:

21

MICHAEL DANIELS

22

STAFF PRESENT:

23

24

GREG PIETRANGELO

25

GREG HOLMES

CORY LONG

N.J. SOROE, CSR #1297

1. 4. Resubdivision 1610PC139
2. MR. LONG: Resubdivision 1610PC139. The
3. applicants request to resubdivide tax parcels into two parcels
4. zoned R-1-5 single family and B-2 containing 13.11 acres
5. located north of Ben Drive, south of and adjacent to Dedeaux
6. Road, east of Hendry Road, and west of and adjacent to Tanner
7. Road. Ward 5.
8. MS. ADOLPH: Those for the request?
9. MS. LADNER: My name is Penny Ladner, and we
10. already own the two properties that are adjacent. But if you
11. notice, the north parcel is a little bitty sliver of land. Mr.
12. Fagan originally owned that property, and it was already for
13. sale in its entirety. The sale of that property was out of our
14. range, so we asked him if we could buy the very bottom half
15. because it was strictly wetlands.
16. What you can't see on that photo is that we have
17. a stream or a canal that runs the entire length of our
18. property. We want to conserve it. We want to protect it. We
19. want to use it as a buffer.
20. We were afraid that somebody was going to buy

21. the whole parcel, develop it, get wetlands permits through the
22. Corps. We want to leave it exactly as it is.
23. But because he would only sell us the back half,
24. it kind of added a little bit of conundrum for us. So all we
25. want to do is add it into what we already have. So we just

N.J. SOROE, CSR #1297

1. want to absorb the property. We just want to make it part
of
2. our bigger piece.
3. MS. ADOLPH: All right. Thank you for that
4. explanation.
5. Anyone else here in support of this?
6. Anyone against this measure?
7. MS. TAYLOR: I'm Bernice Taylor, and I've lived
8. on Taylor Road since 1968.
9. And my concern is if this property is going to
10. be business property, then we only have but one car street
all
11. the way the distance of Tanner Rad. It's not adequate for
12. building a business in there unless there's lots of
differences
13. made than it is right now.
14. I live at the very end of Tanner Road. It's a
15. dead-end. And I would like for it to stay a dead-end.
16. We've been here before a long time ago. And I
17. was told that they would not open the street on through to
18. South Bellaire. I'm not educated in all this stuff, so I
don't
19. know anything about the pictures or whatever. But I just
been
20. there a long time, and I would just kind of like for it to
stay
21. like that.
22. Thank you.

23. MS. ADOLPH: Thank you.

24. You may not be versed in the pictures and all of

25. that, but we got somebody who is.

N.J. SOROE, CSR #1297

1. Greg, will you show us where that is, where
2. she's referencing?
3. MR. HOLMES: I believe she lives at the very end
4. of Tanner.
5. MS. LADNER: Right at the end of Tanner Road.
6. MR. LADNER: May I just make one comment?
7. MS. ADOLPH: Yes, go ahead.
8. MR. LADNER: I just want clarification. We're
9. not looking at a rezoning.
10. MR. HOLMES: No, sir.
11. MR. LADNER: It's strictly a resubdivision. So
12. it's residential. Whatever we do tonight, it's going to be
13. residential.
14. MR. HOLMES: Yes, sir.
15. MR. LADNER: We're not going to be changing any
16. kind of use. It's just dividing two parcels.
17. MS. LADNER: It is going to be residential.
18. MS. ADOLPH: Thank you.
19. Anyone else here against this measure? Anyone
20. else here against this?
21. If not, staff recommendation.
22. MR. LONG: The request meets the requirements
23. for resubdivision of property and does not further expand
an
24. existing nonconformity. Therefore, the staff
recommendation is

25. to approve.

N.J. SOROE, CSR #1297

1. MS. ADOLPH: You've heard staff recommendation,
2. commissioners.
3. MR. SELLERS: I'm sorry. Could we have the
4. applicant back up for a question, if you don't mind?
5. MS. ADOLPH: Yes.
6. MR. SELLERS: I think this lady would be most
7. concerned about this piece that's on Tanner. It's on
Parcel C
8. were it actually connects to Tanner.
9. What's going on with it?
10. MS. LADNER: We're not asking to put a business
11. on it. We just want to protect that one piece of property.
12. MR. SELLERS: Okay. There's two different
13. pieces that are shown differently on there. One is
referred to
14. as Parcel B, and one is Parcel C. And Parcel A is the big
one.
15. C is actually on Tanner. Do you own it now?
16. MS. LADNER: Yes, we just purchased it.
17. MR. SELLERS: You already own it?
18. MS. LADNER: Yes. We have no intentions of
19. doing anything to it.
20. MR. SELLERS: Okay. All you're doing is buying
21. the lower half of Parcel B and adding it to your property.
22. MS. LADNER: Right. The only reason we want it,
23. and you can't see it from the picture, but we actually have
a

24. canal that runs straight through it. It's a very large,
very

25. nice canal. And it's considered -- the Corps of Engineers

N.J. SOROE, CSR #1297

1. considers it, you know, protected. But the thing is anybody
2. can go get a wetlands permit and develop that piece of
3. property. Well, we couldn't afford the whole piece of
4. property. The guy wanted like seventy something thousand. So
5. we offered him pennies just for the back half just to save it.
6. We don't want any neighbors. We don't want any
7. development. We just want to keep it clean. We found boats
8. and SeaDoos and burnt cars, refrigerators, and washers. We
9. spent, I don't know, a couple of thousand dollars just to clean
10. a public canal. We just want to keep it for ourselves. But we
11. don't want to develop it.
12. MR. SELLERS: I was just a little confused by
13. the Parcel C showing on there exactly what that had to do with
14. what we were talking about.
15. MS. LADNER: Well, our original intention, we
16. tried to get liability insurance for it, but we could only have
17. one address. We can't put it this parcel, this parcel, this
18. parcel. They said you need it all into one parcel. And then
19. when we bought the back half, we had talked with Cory, and he

20. said this is the best way to do it. We just followed the
step

21. that we need to do.

22. MR. SELLERS: Thank you.

23. MS. ADOLPH: Any other discussion coming from

24. commissioners?

25. All in favor signify by aye. Did I get a motion

N.J. SOROE, CSR #1297

1. yet? I didn't get my motion. I thought I did.
2. Okay. Chair will entertain a motion.
3. MR. JONES: I move that we accept the staff
4. recommendation. There's no conditions.
5. MS. ADOLPH: For what case?
6. MR. JONES: I don't have to say the case. It's
7. already on the paper.
8. MS. ADOLPH: 1610PC139. May I have a second?
9. MR. LADNER: Second.
10. MS. ADOLPH: We have a motion and a second. Is
11. there a need for any other discussion? If not, all in
favor
12. signify by aye.
13. (Unanimous vote.)
14. MS. ADOLPH: Those opposed?
15. (None.)
16. (Absent: Daniels.)
17. MS. ADOLPH: Thank you. Measure passes. Thank
18. you.
- 19
- 20
- 21
- 22
- 23
- 24

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1610PC139

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill
and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 7 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of October 2016.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of
17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 4th day of November
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 11, 2016

RE: Zoning Map Amendment 1609PC124:

Subject: Jason Garner, agent for Ken E. and Virginia R. Shaddix, property owners, request to rezone tax parcels 1009M-02-031.000, 1009M-02-038.001, and 1009M-02-038.002, containing an aggregate 42,082 square feet, from R-1-7.5 (Single Family) to R-B (Residential Business) (Located north of E Taylor Road, south of and adjacent to Brentwood Boulevard, east of and adjacent to Lorraine Road, and west of Stratford Place), Ward 5.

Planning Staff recommendation: The request is conforming to the peace and orderly development of the City and neighborhood. The staff recommends approving the request subject to all rules and regulations.

Planning Commission recommendation: To approve staff recommendations.

Motion: Hewes

Second: Ladner

VIRGINIA ADOLPH - Acting Chairperson

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

WM. PRINCE JONES - yea

COLETTE TOWLES - yea

DOUG HANCOCK - yea

KEITH WILLIAMS - absent

MICHAEL DANIELS - absent

Action: The motion carried (8 - 0)

Speaking for the Petition: Bobby Heinrich, Jason Garner

Speaking against the Petition: Robert White, Marilyn Perrine, David White, Daphne Fisher,

On October 27, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request.

Please place the attached item on the Council agenda for November 22, 2016.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1609PC124

Hearing Date: September 22, 2016 (Tabled to the October 27, 2016 meeting)

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

Proposal: Jason Garner, agent for Ken E. and Virginia R. Shaddix, property owners, request to rezone tax parcels 1009M-02-031.000, 1009M-02-038.001, and 1009M-02-038.002, containing an aggregate 42,082 square feet, from R-1-7.5 (Single Family) to R-B (Residential Business).

Location: North of E Taylor Road, south of and adjacent to Brentwood Boulevard, east of and adjacent to Lorraine Road, and west of Stratford Place, Ward 5.

ANALYSIS

The applicants are requesting to rezone said parcels from R-1-7.5 (Single Family District) to R-B (Residential Business) for the purpose of building a dental clinic. The applicant stated that the prevailing condition for the re-zoning is that there is a change in condition in the immediate neighborhood.

The applicant further states that "since Lorraine Road have been widened to four lanes, the conditions of this portion of Gulfport have changed to business in nature. With an ADT count of approximately 37,000 cars, the properties located along Lorraine Road are prime commercial properties. Properties directly west of said property as well as a short distance north and south are already zoned B-1 (Neighborhood Business) and are improved with buildings being used for commercial purposes, while the property immediately to the south of said property is zoned R-B and is being used for a medical purpose."

On September 19, 2016 a site visit was conducted by staff and found that this surrounding area is a mixed use area. The area consist of residential, dentist office, "Health Nuts" health food store, Run-N-Tri retail store, Coastal Sinus and Allergy clinic, Bella Rose, Bella Rose, medical office, and several real estate offices, to name a few. In review of the information submitted by the applicant as well as looking at the surrounding area; a change in condition would be warranted in this particular area because there is such diversity in use; in addition, the adjacent property to the west is zoned B-1 (Neighborhood Business). By rezoning the property R-B as the applicant has requested; this would allow an adequate buffer between residential and business uses. Also with the type of uses that are present in this existing area, the construction of a dental office would be

in harmony with the existing uses that are already in this particular area. The staff recommendation is to approve the rezoning of said parcels.

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

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

After staff review of the site, the staff found there has been a change in conditions over the years and an area with a large retail component. Given the surrounding area and recent changes, the staff finds the request consistent with the intent and spirit of the ordinance.

RECOMMENDATION

The request is conforming to the peace and orderly development of the City and neighborhood. The staff recommends approving the request subject to all rules and regulations.

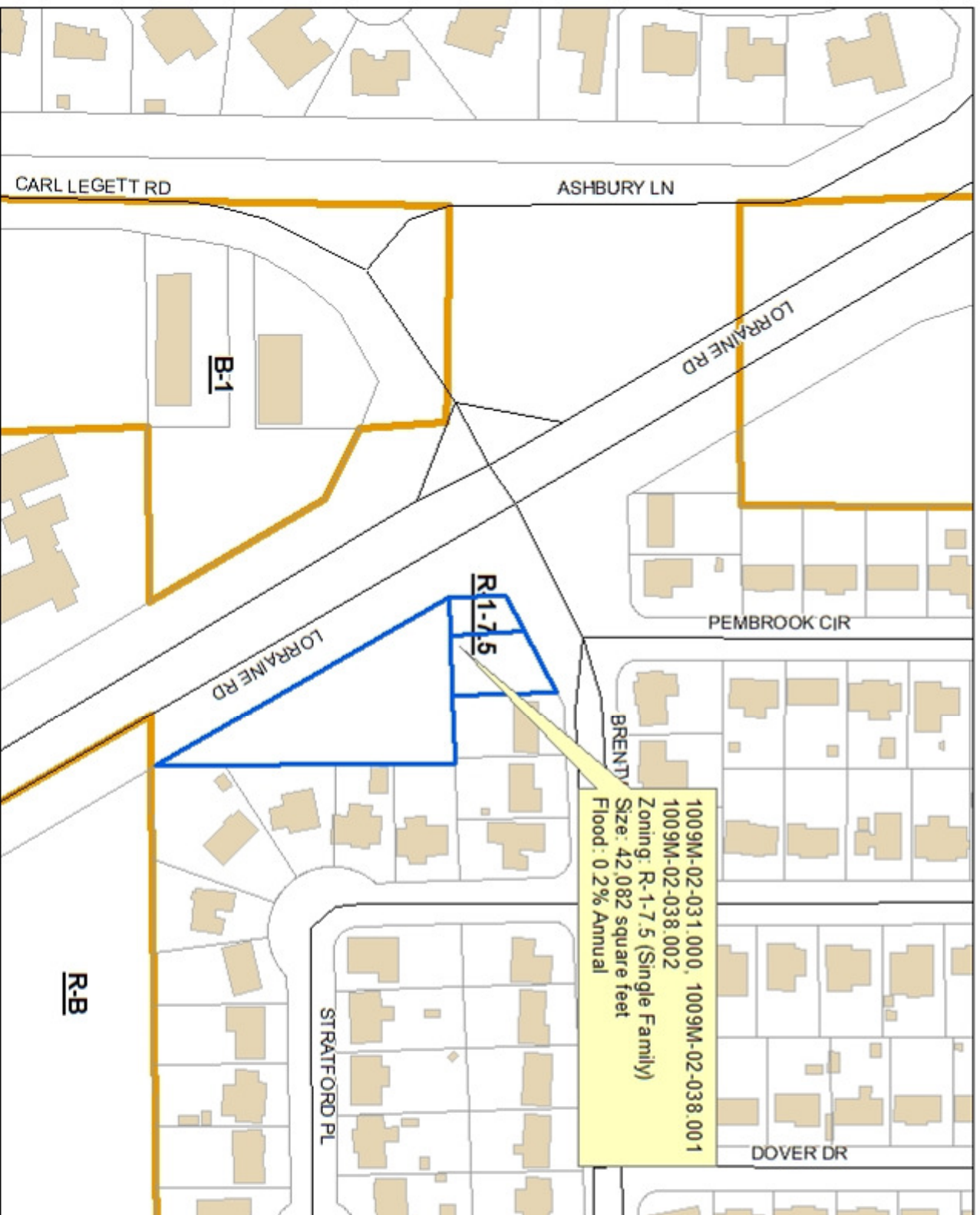
APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



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\$175.00



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

For Staff Use Only

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

Property Information

TAX PARCEL #

1	0	0	9	M
1	0	0	9	M
1	0	0	9	M

 -

0	2
0	2
0	2

 -

0	3	1
0	3	8
0	3	8

 .

0	0	0
0	0	1
0	0	2

Case File #: 1609PC124Date Received: 8/2/16Receipt #: 7992817Received By: CC

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Lorraine RoadLot(s) _____, Block(s) _____, Subdivision Replot of Brentwood SubdivisionGeneral Location: at the south eastern intersection of Lorraine Rd and Carl Leggett Rd**GENERAL DESCRIPTION OF REQUEST:**

Rezone property to R-13 so that a dental clinic
can be constructed

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

Ken E. & Virginia R Shaddix
Printed Name Of Owner
11593 Carlene Drive
Mailing Address
Gulfport MS 39503
City State Zip code
N/A 228-229-7400
Home Phone Work/Cell Phone
N/A
Email E. Shaddix
Signature Of Owner

AGENT

Jason Garner
Printed Name Of Agent
2109 22nd Ave
Mailing Address
Gulfport MS 39501
City State Zip code
228-864-1188 228-424-5711
Home Phone Work/Cell Phone
jasongarner@globalvaluation.net
Email Jason
Signature Of Agent

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



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

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) Virginia Shaddix

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11593 Carlene Dr. Gulfport, MS 39503

PHONE # (H) N/A (W) 228-229-7400

TAX PARCEL NUMBER(S) OWNED 1009 M-02-058.002, 1009 M-02-038.001

SIGNATURE: X Virginia Shaddix

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

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: _____

Item F – Submission Requirements

7/27/2016

Jason Garner
Agent for Ken E. Shaddix
2109 22nd Avenue
Gulfport, MS 39501

City of Gulfport
Urban Development – Planning Division
1410 24th Avenue
Gulfport, MS 39501

To whom it may concern:

We are requesting that the current zoning of Harrison County Tax Parcels 1009M-02-031.000, 1009M-02-038.001, and 1009M-02-038.002 (currently R-1.75) be changed to R-B. The prevailing condition for the re-zoning is that there is a **Change in Conditions (2)** in the neighborhood.

It is our opinion that since Lorraine Road has been widened to four lanes, the conditions of this portion of Gulfport have changed to business in nature. With a ADT count of approximately 37,000 cars, the properties located along Lorraine Road are prime commercial properties. Properties directly west of said property as well as a short distance north and south are already zoned B-1 and are improved with buildings being used for commercial purposes, while the property immediately to the south of said property is zoned R-B and is being used for a medical purpose.

Given the volume of traffic along Lorraine Road, it is highly unlikely that an individual would choose to construct a single family dwelling on any of the properties included in this zoning request.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Jason', followed by a long horizontal flourish.

Jason Garner
Agent for E. Ken Shaddix

Item G – Submission Requirements

7/27/2016

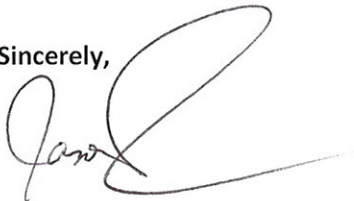
Jason Garner
Agent for Ken E. Shaddix
2109 22nd Avenue
Gulfport, MS 39501

City of Gulfport
Urban Development – Planning Division
1410 24th Avenue
Gulfport, MS 39501

To whom it may concern:

1. On behalf of the current owners, Ken E. and Virginia R. Shaddix who reside at 11593 Carlene Drive, Gulfport, MS 39503, we are requesting that the current zoning of Harrison County Tax Parcels 1009M-02-031.000, 1009M-02-038.001, and 1009M-02-038.002 (currently R-1.75) be changed to R-B.
2. A Change in Conditions warrants the change to the zoning amendment. (See Item F).
3. If all goes according to our plans, we would begin construction approximately 4 months from now and we would anticipate the construction of the dental clinic to take approximately 4 to six months.
4. The only effect that we would anticipate with such a zoning change would be for the continued growth of businesses along the heavily-trafficked Lorraine Road rather than residential dwellings being constructed. Given the current traffic count (approximately 37,000 car per day), it is highly unlikely that a residential dwelling would be constructed directly along Lorraine Road.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason', with a large, stylized loop extending from the end of the signature.

Jason Garner
Agent for Ken E. Shaddix

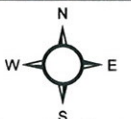


Area Map

Printed 8/2/2016



- Addresspoints
- Principal Arterial
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 80 feet

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1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1609PC124

4

5 TRANSCRIPT OF HEARING

6 October 27, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 27TH DAY OF OCTOBER 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting President
17 COLETTE TOWLES
18 CHARLIE HEWES
19 JOHN ANTHONY
20 WILLIAM "PRINCE" JONES
21 MARTY WARREN
22 DOUG HANCOCK
23 B.J. SELLERS
EVERETTE "LAD" LADNER

NOT PRESENT:

21

22 MICHAEL DANIELS

22

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

CORY LONG

N.J. SOROE, CSR #1297

1. 1. Zoning Map Amendment 1609PC124
2. MR. LONG: Zoning map amendment, Case 1609PC124.
3. The applicant requests to rezone tax parcels containing an
4. aggregate of 42,082 square feet from R-1-7.5 single family to
5. R-B residential business, located north of East Taylor Road,
6. south of and adjacent to Brentwood Boulevard, east of and
7. adjacent Lorraine Road, and west of Stratford Place. Ward 5.
8. MS. ADOLPH: Thank you. You've heard the
9. description for this application. May we have persons that are
10. in favor of this to come before us, please.
11. MR. HEINRICH: My name is Bobby Heinrich, 370
12. Courthouse Road in Gulfport. We were here last meeting, and we
13. were tabled, and so we were asked to meet with the surrounding
14. property owners with any concerns they may have, which we did.
15. We met just a few days after that with the planners and the
16. city engineer and a couple other people in the building
17. department, and we hashed it out, worked it out.
18. And I've got another rendering here if y'all
19. would like to look at that. I can give one for the record.
20. But anyway, it's accurate, shows the 15 foot buffer, and, you

21. know, we're not going through somebody else's property
based on
22. that other drawing that was presented.
23. But anyway, that's the new layout there.
24. The main concern was drainage. And so we have
25. worked it out. We've agreed to bump up what they call --
we

N.J. SOROE, CSR #1297

1. have to design to a 25 year storm event. We've bumped it up to
2. a 50 year storm. We just want to make sure that we're not
3. going to impede the people behind and back up water on any of
4. them. So we've agreed to do that, conceive some detention
5. areas that we're going to do. That will be shown in the final
6. design when we turn in the final plans for a building permit.
7. So if you have any questions, I'm here to answer
8. them.
9. MS. ADOLPH: Thank you, sir.
10. Anyone else to speak for this project?
11. MR. GARNER: Hi. My name is Jason Garner. I
12. represent the buyer of this property and helping him get this
13. dental clinic built and the property design.
14. So I don't have much to say other than we did
15. have the meeting. We sat at the table. Think we came to, you
16. know, an agreement. Buffer was a big thing. We'll make sure
17. -- we're actually going to have an eight foot privacy fence
18. along the property line. We'll plant some evergreens also on
19. this side of the fence to, you know, help buffer the noise the
20. best we can.

21. We are going to have a great looking building.
22. It will have a beachy theme. And we think it will be a great,
23. you know, addition to this growing commercial area that's
24. there. So a good affordable dentist, you know, is trying to
25. move in.

N.J. SOROE, CSR #1297

1. So, again, if you have anything else, I'd be
2. more than happy to answer any questions.
3. MS. ADOLPH: Thank you, sir.
4. Anyone here against -- anyone else here for the
5. project.
6. Anyone here opposed to the project?
7. MR. ROBERT WHITE: Good evening. I'm Robert
8. White from Number 1 Stratford Place in Brentwood. And I am
9. still against this until I can see, you know, where the
amends
10. have been made in order for us to agree.
11. We were under the impression on the last
12. meeting, it was said that they would get with some of the
13. residents of the area, too, that we would come together and
14. discuss something and let us know something because we
still
15. don't know anything. I know it has been discussed with the
16. commission and everybody else, but we are the ones that,
you
17. know, are going to be involved doing this. And from the
18. problems that we had before, which was south of us, and
nothing
19. was corrected, and still isn't as of today, then we're
still
20. leery about what's going to go on there until we can get it
21. from the horse's mouth instead of just hearing it, you
know,

- 22. from the committee because the committee was supposed to have
- 23. taken care of this past thing and it never happened.
- 24. So we are still against it until we can, you
- 25. know, hear something from someone.

N.J. SOROE, CSR #1297

1. I brought copies to the meeting, unless you
2. would like to have one.
3. MR. HEWES: I have a question. So you did not
4. have a meeting with Mr. Heinrich; correct?
5. MR. HEINRICH: Yes. Can I state --
6. MR. HEWES: My question is directed to Mr.
7. White.
8. MR. ROBERT WHITE: No.
9. MS. ADOLPH: We'll come back.
10. Anyone else here to speak? Mr. White, anything
11. else you want to share? We do appreciate that input. We
do
12. need that.
13. MR. ROBERT WHITE: That's all at this time.
14. MS. ADOLPH: Thank you, sir.
15. MS. PERRINE: I'm Reverend Marilyn Perrine, and
16. I live at 12 Stratford Place.
17. When the other building that was built which has
18. sat south of us, nothing was done. We were told, oh, we're
19. going to be good neighbors and we are going to make sure
that
20. nothing happens.
21. Our property flooded right after that in our
22. back yard, and it's flooded in every big storm that we have
23. had. They dug a small ditch to retain water. It was
small.

24. Again, I'm with Mr. White. We've had no meeting

25. with the builders. They've not talked with any of the

N.J. SOROE, CSR #1297

1. residents that I know of.
2. I'm definitely against this until somebody can
3. show us where they've done all of what they say they're going
4. to do. And we'd like to be able to sit down with them and talk
5. to them about the problems that we have had in the past.
6. MS. ADOLPH: Yes, ma'am. Thank you.
7. Anyone else to speak against this measure?
8. MR. DAVID WHITE: Good evening. My name is
9. David White. And my house is at 11 Stratford Place in
10. Brentwood. I live in Montgomery, Alabama, right now, but I
11. still own the home at 11 Stratford Place.
12. During the last meeting -- my concern is the
13. same as the lady that just spoke. The last building that they
14. built and the last approval for a business right off of Taylor
15. Road behind south of our house, when that building was built
16. and the lot was pretty much cleared, plus the water definitely
17. accumulated, and so much so that my house at Number 11, a crack
18. developed on the side of my house. And not only on the side of
19. my house, on the back of my house.
20. And I spoke to an engineer to try to find out

21. what could have caused that, and his first question was what
22. had changed. And the only thing I knew had changed with that
23. lot had been cleared out, they started putting in the
24. foundation. And what he suggested -- what he proposed was that
25. the buildup of water which was normally absorbed by the plant,

N.J. SOROE, CSR #1297

1. trees, and everything that's now missing, the groundwater level
2. must have filled up, and it raised the slab of my house.
And
3. when that water receded and the slab went down, the crack was
4. put on the side of my house.
5. Nothing has changed. Now, the last time we was
6. here and brought this up, and I spoke to the engineer and the
7. city engineers, and they had said that because that is wetlands
8. they were not able to put in a drainage system.
9. Well, since then, I spoke to the Corps of
10. Engineers out of Mobile. And the Corps of Engineers said that
11. they most certainly can, all it required was a request had to
12. be submitted to the Corps of Engineers.
13. He gave me the type of request that needed to be
14. filed. You can do it on line, or you can just call them.
And
15. the request file is a SAM-201200402-PMZ. And if they make that
16. request, the Corps of Engineers said they would gladly allow
17. them to go in and put in whatever type of drainage is needed to
18. alleviate the problem.
19. Just another point of information. While I was

20. talking to him, it came up about the property that the McCabes
21. built, that building, the most recent building that was built
22. there, and the city had approved it back in May of 2015.
And
23. the other building, the clinic that was right on the corner
24. near Lorraine Road and Taylor Road, the Corps was aware of that
25. building. They have provided a permit for it back in December

N.J. SOROE, CSR #1297

1. of 2012. The most recent building, the Corps knows nothing
2. about it. They pulled their maps, and the only thing they
saw
3. on their maps was a -- there used to be an old home that
was in
4. that same location, and they still had that information.
But I
5. explained to them, no, that home had been moved, and now
it's a
6. brand-new building that the foundation been laid and brand-
new
7. building's been built. They never received a request for a
8. permit. And they were very curious as to what was going on
9. there.
10. But they said if the city needs to put in a
11. drainage there, the only thing that's required is they need
to
12. contact the Corps of Engineers, they would give them all
the
13. information they need to enable them to do that.
14. MS. ADOLPH: Thank you.
15. MR. WARREN: Mr. White, just for clarification,
16. I guess for me, and maybe a question. I heard you and the
17. others talk about the problems you've had with the
buildings to
18. the south. I assume you're talking about Dr. Levens'
clinic,
19. and I guess the new building that's going in that's got
several
20. hair salons and the Farm Bureau and all of that?

21. MR. DAVID WHITE: Right.

22. MR. WARREN: Is your concern -- you talked about

23. the Corps request and that sort of thing -- is your concern

24. that building the dental clinic on this property will

25. exacerbate the problems you're already having?

N.J. SOROE, CSR #1297

1. MR. DAVID WHITE: Well, yes, because we have a
2. problem with drainage within the subdivision, and now we have a
3. problem where we do not have a drainage where those new
4. buildings have been built to take care of the water now that's
5. accumulating for lack of vegetation.
6. And with a new building coming in, it can only
7. add to it. Where is the water going to go if there's no
8. drainage? And the drainage that is currently there, part of it
9. collapsed, it's not providing the drainage that it should.
10. So every time it rains, water accumulates.
11. MR. WARREN: Thank you.
12. MS. ADOLPH: Thank you, sir.
13. Anyone else to speak against this measure?
14. MS. FISHER: Hey. I'm Daphne Fisher, and I live
15. at 13 Stratford Place.
16. And building on what has been said, this little
17. thing here, I have pictures of what water accumulates in our
18. yard in this past year when it's been raining. And if you're
19. interested in seeing it, I will gladly show it to you.
20. MS. ADOLPH: We are always interested in what
21. our residents bring to us.
22. MS. FISHER: Because if this is happening to us

23. right now -- and I also have a crack in my house and the

24. structure of the house.

25. And yes, they have not talked to us about it. I

N.J. SOROE, CSR #1297

1. have not met with them. I have been talking with Mr. Sharp,
2. and I have text messages where I was talking to Mr. Sharp, and
3. he came out to my house and looked at the water in my yard
4. because I talked to him a few times. He supposedly got the
5. Corps of Engineer guy to come out and look at it. He was
6. supposed to get the Corps of Engineer guy to come back and talk
7. to us about it. I have not heard from the Corps of Engineer
8. guy.
9. MS. ADOLPH: Can you tell me who Mr. Sharp is?
10. MS. FISHER: Myles Sharp.
11. MS. ADOLPH: Okay. Our councilman.
12. MS. FISHER: So I will gladly leave this with
13. them because I have to get back to work for you to see these
14. pictures.
15. MS. ADOLPH: Thank you.
16. Anyone else to speak against this request?
17. Now, I know this might not be what our chairman
18. might do, but Mr. Heinrich, will you come up here and give us a
19. little bit more information because I know you, your integrity
20. is impeccable.
21. MR. HEINRICH: Appreciate that.

22. MS. ADOLPH: And help us with this in terms of

23. we're saying you talked to the residents and what was going

24. on.

25. MR. HEINRICH: Okay. Can we see that other

N.J. SOROE, CSR #1297

1. slide that shows both?
2. Most of the stuff that was mentioned here, I
3. really don't know where to begin here, but I'm going to start
4. with this.
5. Our project is -- see where Brentwood Boulevard
6. is and here's Lorraine? It's the blue highlighted area. The
7. information you just heard was all about where it says R-B,
8. where it's in purple right there, that was those projects there
9. that I had nothing to do with.
10. So we talked about that in our meeting. We did
11. meet. Okay? The meeting that we talked about, because I've
12. got three other witnesses that was in that meeting, we've met
13. with the residents. The three people that just sat here, we
14. all met a couple of days after the planning commission meeting.
15. The meeting -- the meeting they're referring to
16. is that all -- now you can go back to the other one -- all the
17. drainage on our project comes through our property and hits
18. Lorraine Road. None of the water that hits that property does
19. not go into Brentwood. There's a ditch just on the south side

20. of those first two parcels right there, and it runs west.

21. Okay? So all of our water comes down through there, the
water

22. that we have to detain.

23. And so the water they're speaking of, that was

24. caused by two other projects that was put on the other side

25. there, on the south side there. And I understand their

N.J. SOROE, CSR #1297

1. concerns, but that has nothing to do with this project.
2. And so the meeting that they are talking about
3. was with the city engineer, the assistant city engineer.
They
4. talked about having a meeting out there and looking at
slabs
5. and all that kind of thing. And, you know, the Corps of
6. Engineers has nothing to do with this project, and the
drainage
7. problems from that other project has nothing to do with
this
8. project.
9. So I think there's some confusion about who was
10. supposed to meet who. It wasn't us to go out there and fix
the
11. problems with that other project.
12. So I just wanted to make sure that's understood.
13. MR. LADNER: Madam Chairman, may I?
14. MS. ADOLPH: Yes, sir.
15. MR. LADNER: I understand the flooding problem
16. with the residents. You're trying to do something about
it,
17. and the retention pond. Is there one? I know there's one.
Is
18. there two retention ponds?
19. MR. HEINRICH: We're going to do it now. That's
20. what we were asked to do in the meeting by the city
engineer.

21. MR. LADNER: My question to staff: It's
22. currently zoned residential. You can put a house on it
without
23. even being here, without even having a discussion; is that
24. correct?
25. MR. HOLMES: Yes, sir.

N.J. SOROE, CSR #1297

1. MR. LADNER: So a house is going to cause the
2. same flooding as it would be commercial.
3. MR. HEINRICH: Exactly.
4. MR. LADNER: So it sounds like to me it's not
5. necessarily this project, it's the flooding in the area
that's
6. the problem.
7. MR. HEINRICH: Yes. But what they're saying --
8. MR. LADNER: You could put a house there now and
9. not even -- the residents, they don't have any say-so.
10. MR. HEINRICH: That's right. I mean, if we
11. wanted to build a house there, but it's --
12. MR. LADNER: It sounds like to me it's a
13. flooding problem and not necessarily a problem with this
14. project.
15. MR. HEINRICH: But all the drainage goes out to
16. the southeast of our project. We're up at the top and all
the
17. problems that was discussed is to the southeast of those
two
18. projects. And, you know, whatever those people, you know,
the
19. designers and the developers and the owners, whatever they
said
20. about fixing drainage problems, that's their deal, not
ours.
21. We discussed our problem -- our project, you

- 22. know, specifically, and all that stuff came up. But as far as
- 23. another meeting and going out and meeting the residents and all
- 24. that kind of stuff, that has nothing to do with us. That was
- 25. the city and the residents.

N.J. SOROE, CSR #1297

1. MR. WARREN: So Mr. Heinrich, I guess your
2. position is in contrast to what I asked Mr. White is that
the
3. drainage from your building will not have --
4. MR. HEINRICH: Will not impede on their --
5. MR. WARREN: -- will not exacerbate the problems
6. that they're already having.
7. MR. HEINRICH: Will not.
8. Im sorry, Greg, could you go back to the other
9. one?
10. Do you have one of those highlighters or
11. pointer?
12. MR. HEWES: While that's rebooting, could I ask
13. you a question, Mr. Heinrich? You did meet with the
residents?
14. MR. HEINRICH: We met with the residents. Y'all
15. tell me, y'all were there. I'm not crazy. You may not
have
16. been there, but I know y'all were there.
17. (Several people speaking out from audience.)
18. MS. ADOLPH: No, no, no. We can't do this
19. because they can't transcribe this.
20. MR. HEINRICH: I've got a sheet of paper with
21. everybody's name on it. I don't know why it's not in my
file.
22. But Mr. Greg was there. Mr. Greg, both Gregs were there.

23. MR. HEWES: You did have a meeting.

24. MR. HEINRICH: We did have a meeting.

25. MS. ADOLPH: You did have a meeting.

N.J. SOROE, CSR #1297

1. MR. HEINRICH: There was a second meeting
2. discussed, but that was with Jeremy and them to go back
there
3. and look at stuff.
4. MS. ADOLPH: That's the clarity we needed.
5. MR. HEWES: The drawing that you gave to us, is
6. that the actual plan for the project?
7. MR. HEINRICH: Yes, sr.
8. MR. HEWES: That's --
9. MR. HEINRICH: The one I just gave you, yes,
10. because the first one I didn't do. It was a rough draft.
The
11. driveway came through a piece of property. Okay. That's
our
12. property right there, our project. Forgive me. What was
the
13. question?
14. MR. HEWES: I was just asking if that was the
15. actual final plan for the property.
16. MR. HEINRICH: Yes.
17. MR. HEWES: The previous one was kind of --
18. MR. HEINRICH: Right there on the right side of
19. that arrow right there, the driveway came through that
house
20. right there, and that was wrong. It didn't show the 15
foot
21. wide buffer. That plan does show the buffer. It goes all
the

22. way out to Brentwood. There was just a couple of little

23. mistakes on that first drawing. That one is correct. That
one

24. is going to be what's built out there.

25. MR. HEWES: Have the neighbors seen that

N.J. SOROE, CSR #1297

1. drawing?
2. MR. HEINRICH: Yes. Everyone got a copy of
3. that.
4. MR. LADNER: They saw this drawing here?
5. MR. HEINRICH: Yes. I brought that to the
6. meeting.
7. MR. LADNER: I got the idea that nobody has seen
8. this.
9. MR. HEINRICH: That layout was given out that
10. day. That one right there. That's it.
11. MR. JONES: I have a question. I have a
12. question and a statement. Now, I understand what you said
and
13. for clarification that meeting, you had a meeting.
14. My question: Was the residents notified of the
15. meeting?
16. MR. HEINRICH: (Shakes head yes.)
17. MR. JONES: Okay. How were they notified? By
18. letter or phone calls or how were they -- I'm just trying
to
19. find that out.
20. MR. PIETRANGELO: One of the residents, Ms
21. Gloria Byrd, facilitated the meeting. Okay? She said we
can
22. meet here, and I said we'll all be there. So our
department

23. was there.

24. MR. LADNER: What about the residents? Did they

25. have that meeting?

N.J. SOROE, CSR #1297

1. MS. ADOLPH: I would like them to come forward.
2. Please come forward if you were attending a meeting so we
can
3. note that for our transcriber. All right? These
gentlemen.
4. Anyone else?
5. Please state your name that you were at the
6. meeting.
7. MR. ROBERT WHITE: Robert White.
8. MS. ADOLPH: Mr. Robert White.
9. MR. DAVID WHITE: David White.
10. MS. ADOLPH: Mr. David White.
11. MS. FISHER: Daphne Fisher.
12. MS. ADOLPH: And Ms. Daphne Fisher are the
13. residents that are attending planning commission this
14. afternoon. That's what we needed for the record. Okay.
15. Any others? And Ms. Gloria Byrd.
16. All right. That's what we needed. Thank you.
17. MR. DAVID WHITE: Could I see that to see if
18. that's the same as what I have here?
19. MS. ADOLPH: Yes, surely. You can take that
20. with you.
21. MR. HEINRICH: I've got extra here.
22. MR. DAVID WHITE: It's the same.
23. MR. LADNER: It looks the same.

24. MR. DAVID WHITE: Right.

25. MS. ADOLPH: This is Mr. David White; correct?

N.J. SOROE, CSR #1297

1. MR. DAVID WHITE: Yes.
2. MS. ADOLPH: Mr. David White that said both
3. renderings are the same.
4. MR. HEINRICH: Bobby Heinrich, 370 Courthouse
5. Road.
6. Okay. So now we got that clear, I think.
7. So -- and I understand the meeting. But there
8. was a lot of concern about the drainage. And I moved this
9. thing over, I think I did, right. But all that drainage
10. that
11. they're talking about is going out that back corner right
12. there
13. and out this way. That's where it goes.
14. Ours is going to hit 605 and go down into the
15. highway drainage. And it's not going to go that direction.
16. So
17. all that that the city -- tell me if I'm wrong because I
18. thought Jeremy said he was going to try and set up
19. something or
20. look at it or something and go and try and resolve some of
21. this
22. stuff.
23. But again, that's not our project. Our project
24. is coming out of Brentwood right there.
25. MS. ADOLPH: Thank you for letting the
26. clarification.
27. MR. SELLERS: Just for further clarification,

23. and I think based on looking at the drawing, not only is it
24. going to go to 605 drainageway, it's going to go into the
25. underground drainage system of the highway. You're going
to

N.J. SOROE, CSR #1297

1. enter into the existing pipes there.
2. MR. HEINRICH: We're going to get ponds, we're
3. going to get detention ponds designed for a 50 year storm,
and
4. then it will release into 605 underground storm drain.
5. MR.,. SELLERS: Right. And the other question:
6. Is there any wetlands on this piece of property?
7. MR. HEINRICH: No wetlands at all.
8. MS. ADOLPH: Any other commissioners with
9. questions?
10. Thank you, sir.
11. We have heard the individuals for this project.
12. We have heard the individuals' concerns that have
reservations
13. regarding this project. May we hear from the city?
14. MR. LONG: The request is conforming to the
15. peaceful and orderly development of the city and
neighborhood.
16. The staff recommends approving the request subject to all
rules
17. and regulations.
18. MS. ADOLPH: You've heard the recommendation
19. coming from staff. Commissioners, the Chair will entertain
a
20. motion.
21. MR. HEWES: Madam Chairman, I move that we

22. accept the staff recommendation and approve this project.
And
23. I want to thank both the homeowners and the developers for
24. getting together in a meeting, maybe everybody not -- was
not
25. able to attend, but I know there was at least one meeting
held,

N.J. SOROE, CSR #1297

1. so I thank everybody involved. And the reason why I'm
2. approving this or recommending the approval is the final
3. drawing does show two detention ponds which I think will
4. eliminate any flooding off of this property and the fact that
5. it's going to the south and west, so away from you is where all
6. the water is being diverted. So that is why I'm recommending
7. this because you all were able to come to some terms with the
8. planning department and meet with the residents.
9. So again, my recommendation is to approve the
10. project as recommended by the staff.
11. MS. ADOLPH: We have a motion. Do we have a
12. second?
13. MR. LADNER: I'm going to second, but I have
14. just an additional comment. I understand, like I said, about
15. the flooding. You could still build a house there by right.
16. You don't have to get it approved. So with this developer
17. planning a retention pond, it actually is better than it would
18. be if you were just going to build a house where you wouldn't
19. really have to put detention. So I think this is the better
20. choice. So I'm going to second the motion.

21. MS. ADOLPH: We have a motion and a second. Is
22. there any need for any further discussion? If not, all in
23. favor please signify by aye.
24. (Unanimous vote.)
25. (Absent: Daniels.)

N.J. SOROE, CSR #1297

1. MS. ADOLPH: Those opposed?

2. (None.)

3. MS. ADOLPH: Motion carries. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1609PC124

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7

COURT REPORTER'S CERTIFICATE

8

9

I, Norma Jean Ladner Soroe, Certified Shorthand

10 Reporter, do hereby certify that to the best of my skill

and

11 ability I have reported the hearing held before the City of

12 Gulfport Planning Commission and that the foregoing 21

pages

13 constitute a true and correct transcription of said hearing

14 held on the 27th day of October 2016.

15

I do further certify that my certificate annexed

16 hereto applies only to the original and certified

transcript.

17 The undersigned assumes no responsibility for the accuracy

of

18 any reproduced copies not made under my control and

direction.

19

Witness my signature this the 3rd day of November

20 2016.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2013, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1009M-02-031.000, 1009M-02-038.001, and 1009M-02-038.002 which are generally described as being located north of East Taylor Road, south of and adjacent to Brentwood Boulevard, east of and adjacent to Lorraine Road, and west of Stratford Place, should be rezoned from its present classification of R-1-7.5 (Single Family) District to R-B (Residential Business) District. The Case File Number is 1609PC124.

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

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

Ad valorem tax parcel number 1009M-02-031.000 is legally described as:

From said point of beginning run thence North 62° 23' East, a distance of 13.705 meters (44.964 feet); thence run South of 02° 14' East, a distance of 25.471 meters (83.566 feet); thence South 87° 46' West, a distance of 12.822 meters (42.067 feet) ; thence run North 30° 31' West along a line that is parallel with and 25 meters (82.021 feet) Northeasterly of the centerline of survey of said project, a distance of 0.061 meters (0.200 feet); thence run North 00° 51' West, a distance of 19.547 meters (64.131 feet) to the point of beginning, containing 0.028 hectares (0.070 acres) , more or less.

All of the above being situated in and a part of Lot 5; Block 2 replat of Brentwood Subdivision in the Southeast ¼ of the Southwest ¼ of Section 19, Township 7 South, Range 10 West, First Judicial District, City of Gulfport, Harrison County, Mississippi.

Ad valorem tax parcel number 1009M-02-038.001 is legally described as:

A parcel of land located in the Southeast One-fourth of the Southwest One-fourth of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit: Beginning at the Southwest corner of the First Addition of the Replat to Brentwood Subdivision and running thence South 89 Degrees 28 minutes West along a fence line 381 feet to a post; running thence North along a fence line a distance of 90 feet to a post; running thence South 89 degrees 28 minutes West along a fence line a distance of 223.4 feet to the East margin of Lorraine Road; running thence North 00 degrees 57 minutes East along said East margin of said road a distance of 26 feet; running thence North 89 degrees 28 minutes East a

CLERK OF THE COUNCIL

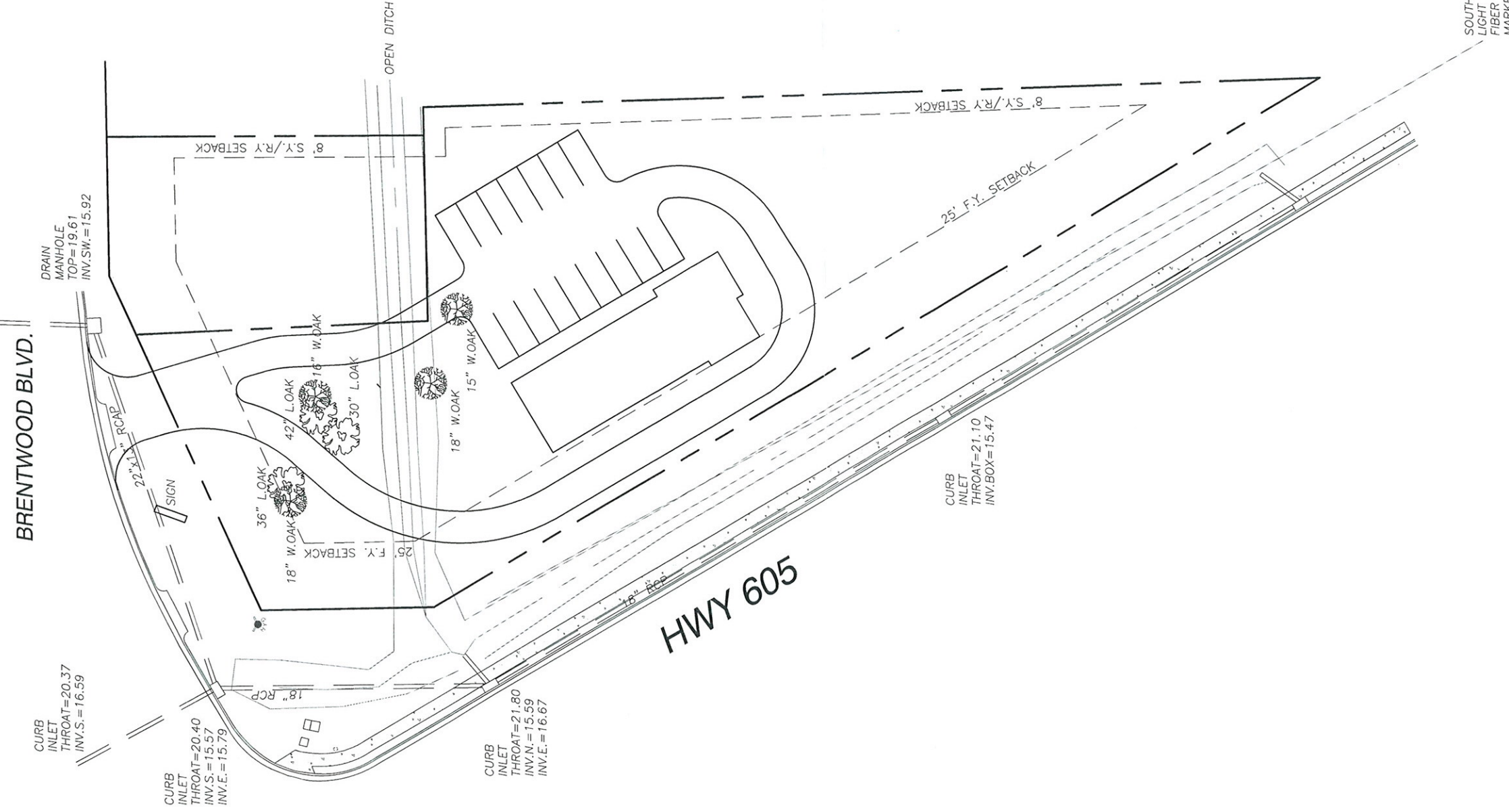
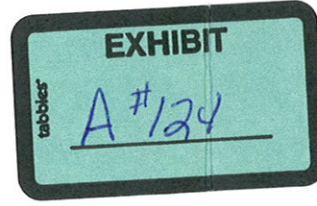
PRESIDENT

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

BILLY HEWES, Mayor

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- CONCRETE MONUMENT FOUND
- POWER POLE
- AS PER SURVEY
- AS PER RECORD



PRELIMINARY SITE PLAN
SCALE: 1"=30'

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

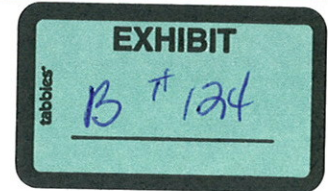


Melinda L. McGrath
Executive Director

Mark C. McConnell
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com



Ken Shadeix
11593 Carlene Dr.
Gulfport, MS 39503

RE: Access at the southeast corner of Highway 605 and Brentwood Blvd.

Mr. Shadeix,

It has been determined that an access may be approved at the referenced location. This access will only be approved at the eastern most existing driveway apron with the understanding that as a part of the approved permit, the applicant will be responsible for removing the western most existing apron and placing curbing across the opening and tying the new curb into the existing curb on each end. This access approval may also be subject to a Traffic Study if the proposed land usage is determined to create an excessive amount of traffic as defined in the MDOT Access Management Manual. Please see the three attached pictures of the access location. (Brentwood 1, 2 & 3).

If there are any questions please contact me in the Maintenance Division of the Mississippi Department of Transportation. My telephone number is 601-544-6511.

Thank you,

A handwritten signature in black ink, appearing to read "David Gray".

MR. David Gray
Sixth District Senior Permit Officer
Mississippi Department of Transportation – District 6
P. O. Box 551
Hattiesburg, MS 39403-00551



Access to be approved at this location only.

Remove curb and place curb across opening.

Brentwood 2

Access to be approved at this location only

Saw cut and remove Apron.

The curb in on each end.

Brentwood 3

© 2016 Europa Technologies

© 2016 Europa



Access Location

To be removed

Brentwood Blvd

Brentwood 1

Kenneth L. Casey, Sr.
Councilman, Ward 1
Ella Holmes-Hines
Councilwoman, Ward 3
Myles Sharp
Councilman, Ward 5
Cara L. Pucheu
Councilwoman, Ward 7

Ricky Dombrowski
Councilman, Ward 2
F.B. Walker, IV
Councilman, Ward 4
Robert Flowers
Councilman, Ward 6

CITY of GULFPORT



BILLY HEWES
MAYOR

Our Mission: To provide efficient, effective and openly responsive municipal services to all citizens while promoting responsible economic development, preserving our heritage, and enhancing our quality of life, and creating a better community.

Thursday, July 21, 2016

EARL SHADDIX
11593 Carlene Dr.
Gulfport, MS 39503

Dear SHADDIX:

Thank you for reporting the following concern to the Department of Public Works:

REQUEST ID: 195511

CONCERN: CULVERT REQUEST

INCIDENT ADDRESS: BRENTWOOD BLVD & LORRAINE RD

The Service Request was closed on 7/20/2016 8:02:53AM and was addressed as follows:

RESOLUTION: INSTALL 18" HDPE @0.25% SLOPE OR GREATER, BELL END UPSTREAM (WEST)

20' - 230' ED BORK

We appreciate your patience and cooperation. If there are any questions or concerns with the work performed, please contact one of our Quality Control Inspectors between the hours of 7:00 A.M. to 3:30 P.M., Monday through Friday. Their phone numbers are listed below:

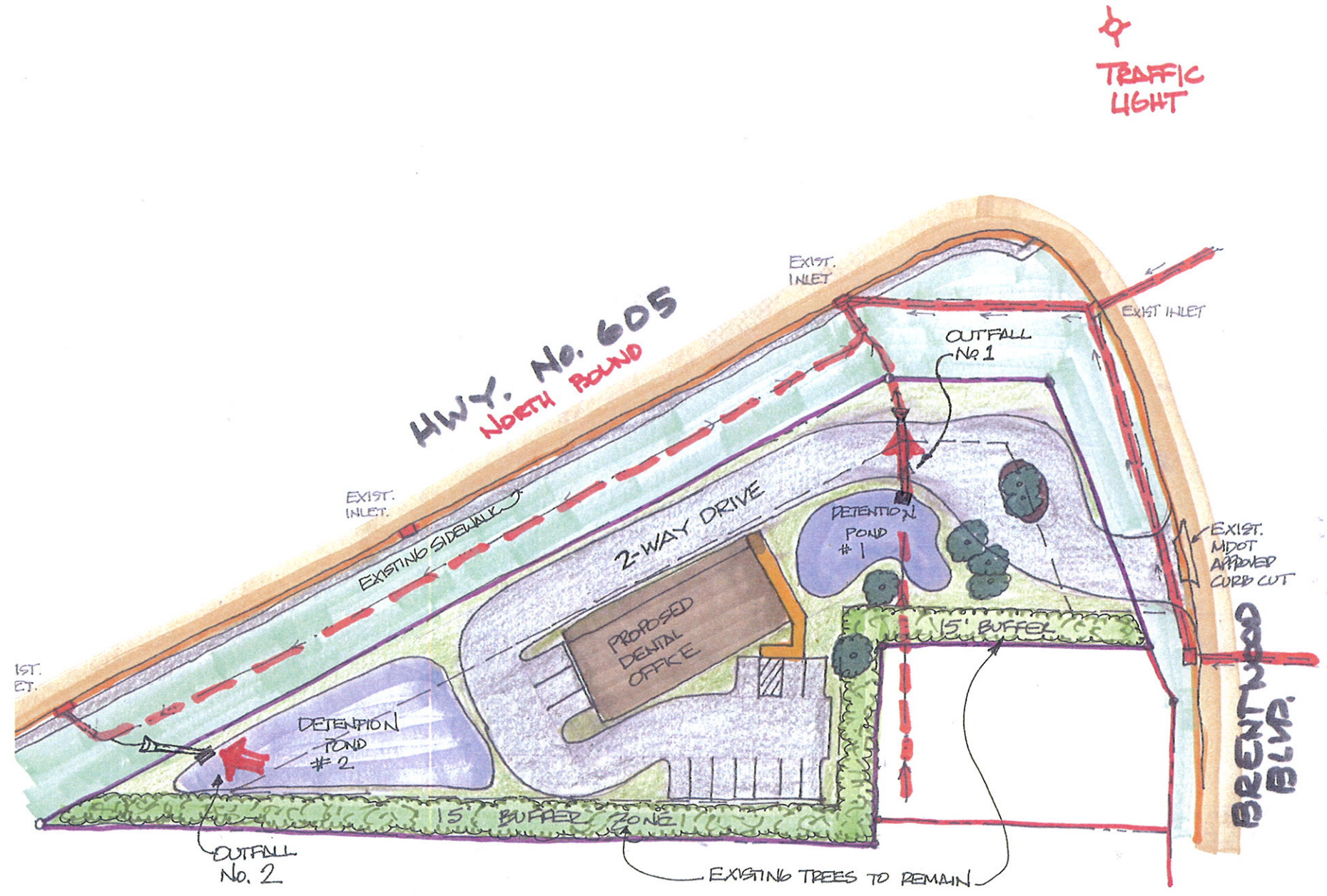
For concerns about the work completed, please call:

Type	Inspector	Phone Number
Water & Sewer	Mark Kraninger	(228) 518-0397
	Brian Jones	(228) 518-0431
	Brian McKnight	(228) 297-2495
Streets & Drainage	John Thomas	(228) 518-0775
	Joe Johnson	(228) 518-2223
Traffic	Ken Northington	(228) 518-1254
Billing Department		(228) 868-5720 (228) 831-0711
To report an additional complaint or new work request, please call the following departments: Streets & Drainage issues: 311 Water & Sewer issues: 311 Traffic issues: 868-5740		

Have a Great Mississippi Gulf Coast Day!

Department of Public Works
4050 Hewes Avenue
Gulfport, MS 39507
(228) 868-5740

"Providing Quality Service in a Timely Manner to Exceed our Citizens' Expectations"



PROPOSED SITE PLAN
GARNER DENTAL CLINIC
GULFPORT, MS



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 11, 2016

RE: Zoning Text Amendment 1611PC156:

Subject: The City of Gulfport requests an amendment to Section IX – Amendments. (A) Amendment policy. (2) Limitations on proposed Amendments. (a) Minimum areas for new districts. R-B District, of the Gulfport Comprehensive Zoning Ordinance.

Planning Staff recommendation: The proposed changes will not be a casual amendment and will uphold the ordinances intent to carry out the objective of a sound, stable and desirable environment. Therefore, the staff recommends to approve the amendment.

Planning Commission recommendation: To approve staff recommendations.

Motion: Ladner

Second: Hancock

VIRGINIA ADOLPH - Acting Chairperson

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

WM. PRINCE JONES - yea

COLETTE TOWLES - yea

DOUG HANCOCK - yea

KEITH WILLIAMS - absent

MICHAEL DANIELS - absent

Action: The motion carried (8 - 0)

Speaking for the Petition: Greg Holmes

Speaking against the Petition: None

On October 27, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request.

Please place the attached item on the Council agenda for November 22, 2016.

STAFF REPORT (Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1611PC156

Hearing Date: October 27, 2016

Proposal: The City of Gulfport requests an amendment to Section IX – Amendments. (A) Amendment policy. (2) Limitations on proposed Amendments. (a) Minimum areas for new districts. R-B District, of the Gulfport Comprehensive Zoning Ordinance.

ANALYSIS

The City of Gulfport is requesting to amend the Appendix A Zoning Ordinance of the City's municipal code to allow properties the possibility to be rezoned to R-B (Residential-Business) when adjacent to B-4 (Highway Business). Currently, properties adjacent to B-4 zones only have the option to rezone to B-4, or when possessing a significant amount of acreage can request zoning to another zone. This change will allow the R-B district to solve issues where change in conditions or increased need for sites warrant commercial encroachment into areas adjacent to B-4 zones but where additional B-4 or other more intense zoning would be detrimental.

By allowing R-B to be the sole transitioning solution for the Highway Business Corridor (B-4), the R-B option will have benefits as follows:

- Create buffer zones between the intense B-4 Highway district and residential areas.
- The R-B acts as a dual support mechanism by giving additional support for B-4 Businesses and adjacent residential communities.
- It will offer relief to nonconforming residential areas in the B-4 zone by allowing them the option to become conforming.
- It will offer relief for nonconforming residentially zoned commercial areas adjacent to the B-4 zone by allowing them the option to become conforming.
- It will offer relief for residential areas drifting into a state of blight from lack of demand because of the adjacency to obnoxious situations sometimes brought by the B-4 zone.
- Resists encroachment of B-4 into residential areas.

A case in point, a situation appeared when a property was requested to be rezoned to B-4 for lack of another option. In this case, the property was experiencing difficulty as a residential rental from the close proximity to high traffic commercial uses in the B-4; therefore, the applicant wanted to give it a commercial option to increase viability.

As the B-4 does not allow residential uses, the property would then be required to be brought up to commercial codes; however as outside investment was needed, it was not the applicant's intention make the conversion so soon. Consequently, if the property would not convert within a year, the new zone would revert back to its original residential zone. In effect, this would leave the City and applicant gambling on the viability of the zoning becoming permanent or wasting the effort all together. However, as the Planning Commission had no other options to offer relief, it recommended approval of the request.

Other difficulties hung over the case as well. For example, issues existed such as a highway business district being made where there is no highway, additional setbacks being required for this corner lot that would make development of the parcel require variances, and intense B-4 encroachment into the primarily residential block, although, with some nonconforming commercial preexisting. Overall, the option to rezone to R-B would have resolved all these issues involved and alleviated the need for the City to make negative precedence from compromises.

Current Text:

R-B District:	Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, or B-3 District.
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Proposed Text:

R-B District:	Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, B-3, or B-4 District.
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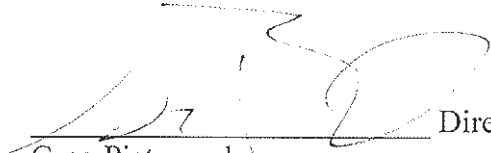
After staff review of the proposal with a due diligent focus, the proposed changes were found to remove negative potential while adding the potential to protect, grow and salvage communities along the B-4 corridor. In summary, the proposed change will not be a casual amendment and will uphold the ordinances intent to carry out the objective of a sound, stable and desirable environment.

RECOMMENDATION

The proposed changes will not be a casual amendment and will uphold the ordinances intent to carry out the objective of a sound, stable and desirable environment. Therefore, the staff recommends to approve the amendment.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1611PC156

4

5 TRANSCRIPT OF HEARING

6 October 27, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 27TH DAY OF OCTOBER 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting President
17 COLETTE TOWLES
18 CHARLIE HEWES
19 JOHN ANTHONY
20 WILLIAM "PRINCE" JONES
21 MARTY WARREN
22 DOUG HANCOCK
23 B.J. SELLERS
EVERETTE "LAD" LADNER

NOT PRESENT:

21

22 MICHAEL DANIELS

22

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

CORY LONG

N.J. SOROE, CSR #1297

1. 7. Zoning Text Amendment 1611PC156
2. MR. LONG: Zoning text amendment 1611PC156. The
3. City of Gulfport requests an amendment to Section IX,
4. Amendments, (A) Amendment policy, (2) Limitations on
proposed
5. amendments, (a) Minimum areas for new districts, R-B
District
6. of the Gulfport Comprehensive Zoning Ordinance.
7. MS. ADOLPH: Mr. Holmes, I see you taking the
8. hot seat. Go ahead.
9. MR. HOLMES: Yes, ma'am. At a previous meeting,
10. we had a gentleman come before this body who was in a
really
11. tough situation where he owned property in the area of the
city
12. that was annexed that was adjacent to property up Highway
49.
13. He was put in a situation where he really had no
14. choice but to upzone that property to B-4 highway
commercial.
15. And really when you look at the area, that wasn't conducive
to
16. the single family homes and the mixture of businesses in
that
17. area.
18. Upon hearing that, the staff got together and
19. tried to find a way to remedy the situation for this to
happen
20. again in the future. And what you have before you is
basically

21. in the future what we're proposing is for these areas to be
a
22. transition zone or be a residential business.
23. So instead of going to a B-4, we're giving these
24. residents the option of being able to come before this body
and
25. council to confirm it to be able to rezone these areas to
an

N.J. SOROE, CSR #1297

1. R-B residential business district.
2. MS. ADOLPH: Any questions, commissioners?
3. MR. WARREN: Didn't that come up in Orange Grove
4. right by a bank and some other things?
5. MR. HOLMES: Yes, sir.
6. MR. WARREN: And I know we ended up approving
7. his application. So did he have to go to a B-4? I don't
8. remember.
9. MR. HOLMES: Actually, sir, that went before the
10. City Council, and the City Council rezoned that property to
11. R-B.
12. MR. WARREN: What was he asking for before us?
13. MR. HOLMES: B-4.
14. MR. WARREN: Okay. Because that's what he was
15. required to do. Okay.
16. MS. ADOLPH: Any other questions for Mr. Holmes?
17. Y'all are letting Greg get away easy today.
18. MR. WARREN: We're in agreement with him.
19. MS. ADOLPH: All right. The Chair will
20. entertain a motion to adopt the zoning text amendment.
21. MR. LADNER: I move that we approve Text
22. Amendment 1611PC156.
23. MR. HANCOCK: Second.
24. MS. ADOLPH: Got a motion and a second. Any

25. need for further discussion? If not, all in favor signify
by

N.J. SOROE, CSR #1297

1. aye.
2. (Unanimous vote.)
3. MS. ADOLPH: All opposed?
4. (None.)
5. (Absent: Daniels.)
6. MS. ADOLPH: Motion carries.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3 1611PC156

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill
and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of October 2016.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 4th day of November
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

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 the _____ day of _____, 2016.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION IX. AMENDMENTS. (A) AMENDMENT POLICY. (2) LIMITATIONS ON PROPOSED AMENDMENTS. (a) MINIMUM AREAS FOR NEW DISTRICTS.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1611PC156.

In appendix A – Zoning, Section IX Amendments. (A) Amendment Policy. (2) Limitations on Proposed Amendments. (a) Minimum Areas for new districts.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under , Section IX Amendments. (A) Amendment Policy. (2) Limitations on Proposed Amendments. (a) Minimum Areas for new districts, as follows:

EXISTING:

R-B District:	Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, or B-3 District.
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PROPOSED:

R-B District:	Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, B-3, or B-4 District.
---------------	--

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this
the day of , 2016.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

GEORGE SCHLOEGEL, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Urban Development

Date: 11/15/2016

Subject: Ordinance - amending the Flood Damage Prevention ordinance to allow for and regulate the placement of temporary structures in flood zones in accordance with the ordinance, and for related purposes.

Recommendation:

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 _____, 2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE FLOOD DAMAGE PREVENTION ORDINANCE TO ALLOW FOR AND REGULATE THE PLACEMENT OF TEMPORARY STRUCTURES IN FLOOD ZONES IN ACCORD WITH THE ORDINANCE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to amend its Flood Damage Prevention Ordinance to allow for and to regulate placement of temporary structures in flood zones; and

WHEREAS, allowing for the placement of temporary structures in flood zones will accommodate certain limited needs of property owners for whom permanent or raised structures are incompatible with those needs.

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

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

SECTION 2. That Article 2 – Definitions, Substantial Improvement be amended to read as follows:

Substantial improvement means any combination of reconstruction, alteration, or improvement to a building, taking place over a ten-year period, in which the cumulative percentage of improvement equals or exceeds fifty (50) percent of the current market value of the building. For the purposes of this definition, an improvement occurs when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the building. This term includes structures, which have incurred "repetitive loss" or "substantial damage", regardless of the actual repair work done.

The term does not apply to:

- a.) Any project for improvement of a building ~~required to local comply with existing to correct existing violations of the state of local~~ health, sanitary, or safety code specifications which have been identified by the building official and which are ~~solely the minimum~~ necessary to assure safe living conditions, or

- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure," or
- c.) Any building that has been damaged from any source or is categorized as repetitive loss.

Substantially improved existing manufactured home parks or subdivisions is where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds fifty (50) percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

SECTION 3. That Article 2 – Definitions, be amended to add a definition for Temporary

Structures which shall read as follows:

Temporary Structure:

- a.) Built on a single chassis;
- b.) Four hundred (400) square feet or less when measured at the largest horizontal projection;
- c.) Designed to be permanently towable by a light duty truck;
- d.) Designed primarily not for use as a permanent structure.; and
- e.) Must provide an Emergency Action Plan upon permitting.

SECTION 4. That Article 5 – General Standards, Section B – Specific Standards,

Paragraph 7 be amended to read as follows:

(7) Standards for manufactured homes, **and** recreational vehicles **and temporary structures**.

- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring.

Manufactured homes must:

- (i) Be elevated on a permanent foundation, and
- (ii) Have its lowest floor elevated no lower than one (1) foot above the base flood elevation or in the community flood hazard area shall be elevated no lower than two (2) feet above the BFE.
- (iii) Be securely anchored to an adequately anchored foundation system to resist flotation, collapse and lateral movement.
- b.) All recreational vehicles **and temporary structures** placed on sites must either:
 - (i) Be on site for fewer than one hundred eighty (180) consecutive days, **or**
 - (ii) Be fully licensed and **or** ready for highway use, or
 - (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of article 5, subsection B(4)a.) or b.)(i) and (iii), above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions. All recreational vehicles, which are not self-propelled, must comply with FEMA Technical Bulletin "Guidelines for the Placement of Temporary Structures in Special Flood Hazard Areas."

- c.) All above-ground gas or liquid storage tanks shall be anchored to prevent flotation or lateral movement.

SECTION 4. That Article 5 – General Standards, Section E – Coastal High Hazard Areas, Paragraph 10 be amended to read as follows:

- (10) Recreational vehicles **and/or temporary structures** placed on sites within zones V1-V30, V, and VE on the community's FIRM either;
 - a.) Be on the site for fewer than one hundred eighty (180) consecutive days;
 - b.) Be fully licensed and ready for highway use, on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions; or
 - c.) Meet the requirements of article 4, section B and article 5, section B and section F.

SECTION 3. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Court

Date: 11/14/2016

Subject: Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.

Recommendation:

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 _____, 2016, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION
FOR CERTAIN POSITIONS OF THE CITY OF GULFPORT, MISSISSIPPI AND
FOR RELATED PURPOSES**

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from to time, as occasion may demand;” and

WHEREAS, the City Council hereby acknowledges the Court Collections Manager position has been created for the benefit of the City; and

WHEREAS, the base salary of compensation for the Court Collections Manager shall be \$40,767.93;

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

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

SECTION 2. That the base salary of compensation for the Court Collections Manager shall be \$40,767.93.

SECTION 3. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and

benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2016.

APPROVED:

MAYOR

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 9, 2016

Re: Request for funding of Court Collections Manager

I am requesting approval of funding for a Court Collections Manager. Court collections overall have been consistently decreasing over the last several years. While there are multiple contributing factors, I believe we have taken steps toward remedying this downward trend.

The first step has been to recently implement a Collection of Fines policy which has been fully vetted by our legal and Court department.

Another step taken has been a concerted effort to clear out many cases. In the last four weeks we have held special TIA dockets which have resulted in a total fines and fees assessed of \$348,700.

Assessing fines and fees is only the first part of the collection process. While all of our court clerks make a concerted effort to collect monies owed to the Court, with a decrease of four court clerk positions in the last fiscal year and the unique skill set needed to maximize collections, we are currently not making as much headway as possible. In addition to collecting cash payments of fines, this manager would also be responsible for our Community Service program, overseeing our collection agency and our collection review process. The position would be responsible for implementation of a collection plan, reporting and training.

The salary for this requested position is \$40,767.93. Attached is the budget amendment and job description.

Please consider the Resolution on the agenda for the November 22, 2016 Council meeting.



City of Gulfport, Mississippi
Job Description

Court Collections Manager
(CMGR)

Department: 125 – Municipal Courts
EEO Category: Officials & Managers
Date Revised: 11 8 2016

FLSA Status: Exempt
Date Approved:

Position Overview

The Court Collection Manager has the responsibility of planning, directing and supervising the collections of all outstanding fines and fees due the court. Responsibilities include development and implementation of new collection methods, and establishing measurable standards for performance. Employees of this class are expected to exercise independent professional knowledge in assuring compliance with city ordinances and state laws pertaining to court collection operations by adhering to policies and procedures, as well as participating in and coordinating the day to day tasks associated with the program. Important aspects of this position include the attention to detail and the ability to exercise public relations skills in the delicate situations of collecting monies owed the court and dealing with citizens who are paying fines and/or working in the community service program. The Court Collection Manager reports to the Court Administrator.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Establishes and directs the work of the court collection department.
- Provides direction necessary to control accounts receivable delinquency and bad debt losses within the court and city's operating objectives.
- Provides excellent customer service to both internal and external customers.
- Implements and establishes procedures, schedules for collections.
- Supervises, trains and coaches court clerks assigned to collection tasks in the court.
- Develops and maintains a system for reviewing accounts for delinquency; participates in or directs the contacting of defendants regarding delinquent accounts.
- Tracks outstanding delinquent payments and delinquencies and monitors with appropriate follow up procedures, including warning

letters, and other enforcement procedures.

- Submit delinquent accounts to judges for review and prepares warrants based on court orders; coordinates with the police warrant officer (s).
- Participates in or directs the resolution of inquiries and complaints from clients regarding monies owed, personally handling especially difficult complaints.
- Oversees all collection reviews.
- Reviews collection reports with the Court Administrator on a continuous basis.
- Monitors delinquent accounts routinely to determine what should be outsourced to 3rd party collector.
- Provides staff support to a variety of initiatives that are important to the functioning of the Municipal Court.
- Attends and participates in staff development and professional group meetings; stay abreast of state and federal laws that regulate the Municipal Court and its operations.
- Assigns and coordinates the community service program, including monitoring the community service program.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Working knowledge of municipal court operation functions including the laws and regulations that relate to court, organization and operating procedures.
- Considerable knowledge of sound business practices related to court procedures, court collections, record keeping and the related laws, guidelines and regulations.
- Must have the ability to work in a fast paced organization with multiple challenges.
- Respond to requests and inquiries from citizens and businesses tactfully in stressful situations.
- Knowledge of standard collection practices as allowed by state and federal law.
- Ability to train, coordinate, and provide work direction to both court personnel who are associated with the collections process.
- Possesses excellent analytical abilities.
- Knowledge of computer hardware and software with the ability to demonstrate proficiency with Microsoft Word & Excel.
- Ability to learn current computer and new software used by the

Court.

- Ability to meet deadlines.
- Ability to work with defendants firmly, fairly and equitably.
- Ability to work with difficult people in adverse situations.
- Ability to collect delinquent fines.
- Ability to prepare clear, concise, and thorough reports.
- Ability to conduct collection activities tactfully but firmly and effectively at all business levels; ability to exercise good judgement in resolving difficult collection problems.
- Ability to independently perform and efficiently complete work assignments.
- Ability to communicate both verbally and in writing with the City administration, citizens with delinquent fines, and with the general public.
- Demonstrated ability to maintain a high level of organization, with attention to detail and accuracy.
- Ability to interview and evaluate community service candidates as skills and availability dictates, when assigning work programs, when needed.
- Ability to establish and maintain effective working relationships with other courts and City employees and citizens in general.

Education and Experience

Bachelor's degree in Accounting or related field and a minimum of four (4) to five (5) years experience in collections and/or loss recovery, with a minimum of three (3) years in a managerial capacity; or any combination of education experience, and training equivalent to the above minimum requirements.

Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/14/2016

Subject: Resolution - scheduling a Public Hearing on the issue of the proposed sale of The Memorial Behavioral Health Assets, and for related purposes

Recommendation:

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 _____, 2016, the following Resolution:

RESOLUTION SCHEDULING A PUBLIC HEARING ON THE ISSUE OF THE PROPOSED SALE OF THE MEMORIAL BEHAVIORAL HEALTH ASSETS, AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi ("City Council"), hereby finds, determines, adjudicates and declares as follows:

1. The City of Gulfport, Mississippi and the Gulfport-West Harrison County Hospital District, a subdivision of Harrison County, are the joint owners of Memorial Hospital at Gulfport ("Memorial").

2. Memorial is currently operated by the Board of Trustees of Memorial ("Board of Trustees") in accordance with the provisions of Section 41-13-10, *et seq.* of the Mississippi Code of 1972, as amended ("Act").

3. Memorial owns and operates Memorial Hospital at Gulfport Behavioral Health Services, which includes, but is not limited to, licensed psychiatric and chemical dependency beds, inpatient and outpatient behavioral health programs, related regulatory rights and interests, the Memorial Behavioral Health campus located at 11150 U. S. Highway 49 North, Gulfport, Mississippi 39503, and related assets (collectively, "Memorial Behavioral Health Assets").

4. On or about September 20, 2016, the City Council adopted a Resolution authorizing and approving the engagement of and contracting with Horne LLP, a certified public accounting and advisory firm, to review the current operating condition of the Memorial Behavioral Health Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, City and Board of Trustees a report containing the findings of its review and analysis of whether a lease or sale of the Memorial Behavioral Health Assets should occur, as well as the additional findings and analyses required by Section 41-13-15(8) of the Act.

5. The City Council has received and reviewed the report of Horne LLP, which concludes, in part, that a sale of the Memorial Behavioral Health Assets should occur.

6. The Board of Trustees has adopted a Resolution recommending and requesting that the City and the County schedule a public hearing on the issue of the proposed sale of the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gulfport, as follows:

SECTION 1. After review and analysis of the report from Horne LLP, the City Council does hereby find that it is in the best interests of the citizens of Gulfport, Mississippi, and Memorial's service area to sell (or solicit the sale of) the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

SECTION 2. The City Council hereby schedules a joint public hearing with the Board of Supervisors of Harrison County, Mississippi, to be held at 1:30 o'clock p.m., local time, on Tuesday, December 20, 2016, at Gulfport City Hall, Council Chambers, 2309 15th Street, Gulfport, Mississippi 39501, on the issue of the proposed sale of the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

SECTION 3. The attached Notice of Public Hearing shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi, which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of such Notice of Public Hearing shall be made not less than twenty-one (21) days prior to the date set forth in Section 2 of this Resolution and the last publication shall be made not more than seven (7) days prior to said date.

SECTION 4. That the Clerk of the City shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of the Notice of Public Hearing and have the same before the City Council on the date and at the hour specified in Section 2 hereof.

SECTION 5. This Resolution is effective immediately upon adoption.

The above and foregoing Resolution, after having been first reduced to writing and ready 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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

Ronda S. Cole, Clerk of Council

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

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the ____ day of _____, 2016.

APPROVED:

Billy Hewes, Mayor

NOTICE OF PUBLIC HEARING

Pursuant to the provisions of Miss. Code Ann. § 41-13-15, as amended, notice is hereby given that a joint public hearing of the City of Gulfport and Board of Supervisors of Harrison County, on behalf of the Gulfport-West Harrison County Hospital District, is scheduled to consider the following matter:

DATE: December 20, 2016

TIME: 1:30 p.m.

HEARING LOCATION: Gulfport City Hall, Council Chambers, 2309 15th Street, Gulfport, Mississippi 39501

HEARING SUBJECT: Discussion regarding the proposed sale of Memorial Behavioral Health, a service line of Memorial Hospital at Gulfport, located at 11150 Highway 49, Gulfport, Mississippi 39503. The public hearing shall be conducted pursuant to Miss. Code Ann. § 41-13-15, as amended.

TIMELINE

CITY OF GULFPORT:

Tuesday, November 22, 2016 – 1:30 p.m.; deadline for agenda item submission is November 14 by 2:00 p.m.

HARRISON COUNTY BOARD OF SUPERVISORS:

Monday, November 14, 2016 – 9:30 a.m. – **Biloxi**; deadline for agenda item submission is November 9 by noon

PUBLICATION DATES (Deadline to submit ad to Sun Herald - Wednesday, November 23 before noon):

November 29, 2016
December 6, 2016
December 13, 2016

CITY OF GULFPORT/HARRISON COUNTY (joint meeting – after publication):

Tuesday, December 20, 2016 – 1:30 p.m.

HEARING LOCATION: Gulfport City Hall, Council Chambers, 2309 15th Street, Gulfport, Mississippi 39501

RESOLUTION OF THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT

The Board of Trustees of Memorial Hospital at Gulfport took up for consideration matters related to the proposed sale of Memorial Hospital at Gulfport's psychiatric and behavioral health services and related regulatory rights and interests, beds, facilities and other assets ("Memorial Behavioral Health Assets"). After a discussion of the subject, Trustee David White offered and moved the adoption of the following Resolution:

RESOLUTION RECOMMENDING AND REQUESTING THAT THE BOARD OF SUPERVISORS OF HARRISON COUNTY AND THE CITY OF GULFPORT SCHEDULE A PUBLIC HEARING ON THE ISSUE OF THE PROPOSED SALE OF THE MEMORIAL BEHAVIORAL HEALTH ASSETS.

WHEREAS, the Board of Trustees of Memorial Hospital at Gulfport ("Board of Trustees") hereby finds, determines, adjudicates and declares as follows:

1. Memorial Hospital at Gulfport ("Memorial") is currently operated by the Board of Trustees in accordance with the provisions of Sections 41-13-10, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and Memorial operates the Memorial Behavioral Health Assets.
2. The Board of Supervisors of Harrison County, Mississippi ("Board of Supervisors"), for and on behalf of the Gulfport-West Harrison County Hospital District, and the City of Gulfport ("City") are the owners of Memorial.
3. The Board of Supervisors and the City adopted Resolutions authorizing and approving the engagement of and contracting with Horne LLP, a certified public accounting and advisory firm, to review the current operating condition of the Memorial Behavioral Health Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, City and Board of Trustees a report containing the findings of its review and analysis of whether a lease or sale of the Memorial Behavioral Health Assets should occur, as well as the additional findings and analyses required by Section 41-13-15(8) of the Act.
4. The Board of Supervisors, the City and Memorial have received and reviewed the report of Horne LLP, which concludes, in part, that a sale of the Memorial Behavioral Health Assets should occur.
5. The Board of Trustees recommends and requests that the County and the City schedule a public hearing on the issue of the proposed sale of the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Memorial Hospital at Gulfport as follows:

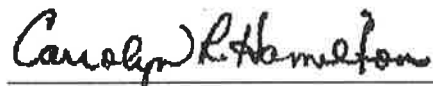
SECTION 1. After review and analysis of the report from Horne LLP, the Board of Trustees hereby finds that it may be in the public interest and in the best interests of the citizens of Memorial's service area to sell (or solicit the sale of) the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

SECTION 2. The Board of Trustees hereby recommends and requests that the County and the City schedule a public hearing on the issue of the proposed sale of the Memorial Behavioral Health Assets pursuant to the report of Horne LLP and Section 41-13-15(7) - (10) of the Act.

Trustee Linda Sherman seconded the Motion to adopt the foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Carrolyn R. Hamilton	Voted: Aye
Linda Sherman	Voted: Aye
Katherine G. Short	Voted: Aye
A.J.M. Oustalet, III	Voted: Absent
Gary Fredericks	Voted: Aye
Marvin Smith	Voted: Aye
David White	Voted: Aye

The Motion having received the affirmative vote of the members present, the Chairman of the Board of Trustees declared the Motion carried and the Resolution adopted, on this the 2nd day of November, 2016.



Carrolyn R. Hamilton
Chairman

ATTEST:



Katherine G. Short
Secretary

Memorial Behavioral Health RFP Background Information

State Policy Decisions:

- Department of Mental Health closes 610 psychiatric beds 2008-2016
- Division of Medicaid implements new payment policy in 2013
- Enabling legislation allows for special Medicaid payments, but only for free standing psychiatric hospitals

Impact on MBH:

- Memorial Behavioral Health loses \$6 million in Medicaid payments beginning in 2013
- MBH responds to payment losses by closing beds and consolidating outpatient operations to Orange Grove campus
- Memorial's request for tax exemptions for MBH services and revisions to Medicaid payment policies are denied

Feasibility Study Results:

- A financial decline has occurred
- Patient needs and demand for services are expected to remain stable
- MBH operations lack regional scale to absorb an industry downturn
- Majority of patients (66%) are eligible for Medicaid programs
- MBH has experienced operating losses since 2013 ranging from \$3.7 to \$4.8 million annually
- MBH will enjoy higher Medicaid payment levels as a private free-standing psychiatric hospital
- Sale of MBH to a private operator is best options for long-term service availability

Goals of RFP:

- Preserve mental health services
- Preserve jobs
- Enhance long-term viability of core medical/surgical services at main campus

Next Steps:

- Public hearing process is required prior to release of RFP
- Harrison County Board of Supervisors - **Monday, November 14th** - Approve notices for joint public hearing with City Council
- City Council - **Tuesday, November 22nd** - Approve notices for joint public hearing with Board of Supervisors
- Joint Public Hearing - **Tuesday, December 20th** - Hold joint public hearing and approve release of RFP for new owner
- Board of Trustees to evaluate proposals with a recommendation of Highest and Best offer



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 11/14/2016

Subject: Resolution - approving License Agreement with 34th Street Wholistic Gardens & Education Center, Inc., with respect to a community garden, and authorizing the Mayor to execute same.

Recommendation:

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 _____, 2016, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE LICENSE AGREEMENT WITH 34TH STREET WHOLISTIC GARDENS & EDUCATION CENTER, INC., WITH RESPECT TO A COMMUNITY GARDEN, TO AUTHORIZE EXECUTION OF THE SAME BY THE MAYOR ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns improved property located in Gulfport Bayou View West Subdivision and more fully described, as follows, to-wit:

Being all of Lots 3 thru 9 and Lots 11 thru 28 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of "Gulfport Bayou View West Subdivision" Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.

(hereinafter, "the premises" or "property"); and

WHEREAS, the City of Gulfport desires to promote a healthy and sustainable community within the City and finds that a community garden will be beneficial in reaching that goal; and

WHEREAS, community gardens date back as far as 100 BC and became established in the United States in the 1890's as a means of meeting the needs of families devastated by the effects of economic depression; and

WHEREAS, the most significant and widely reported benefits of community gardens are associated with individual and community health and well-being, and the City of Gulfport believes that the good health and well-being of its citizens is important to its goal of taking steps that will improve the lives of its citizens; and

WHEREAS, the governing authorities of the City of Gulfport are in favor of locating a community garden on the premises, which would be established, maintained and staffed by a

Licensee or those with whom it contracts, at the premises and believe that such location is more than appropriate for the establishment of a community garden; and

WHEREAS, therefore, the City Council hereby determines and finds that it is in the best interest of the City to approve and execute the proposed License Agreement with 34th Street Wholistic Gardens & Education Center, Inc., for the operation of a community garden on the premises (see Exhibit “A” attached hereto).

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 MEMORANDUM OF LICENSE AGREEMENT TO OPERATE COMMUNITY GARDEN ON MUNICIPAL PROPERTY LOCATED IN BAYOU VIEW WEST SUBDIVISION attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City, and the Mayor 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 ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

MEMORANDUM OF
LICENSE AGREEMENT TO OPERATE COMMUNITY GARDEN ON MUNICIPAL
PROPERTY LOCATED IN BAYOU VIEW WEST SUBDIVISION

THIS LICENSE AGREEMENT entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein “City”) and **34TH STREET WHOLISTIC GARDENS & EDUCATION CENTER, INC.**, a Mississippi Non-Profit Corporation and a 501(c)(3) charitable entity according to applicable IRS Rules and Regulations¹, in the City of Gulfport, First Judicial District of Harrison County, Mississippi (herein “Licensee”), on the day and date hereinafter set forth for the purposes and on the terms and conditions hereinafter set forth, to-wit:

WITNESSETH THAT, WHEREAS, the City of Gulfport owns improved property located in Gulfport Bayou View West Subdivision and more fully described, as follows, to-wit:

Being all of Lots 3 thru 9 and Lots 11 thru 28 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of “Gulfport Bayou View West Subdivision” Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.

(hereinafter, “the premises” or “property”); and

WHEREAS, the City of Gulfport desires to promote a healthy and sustainable community within the City and finds that a community garden will be beneficial in reaching that goal; and

WHEREAS, community gardens date back as far as 100 BC and became established in the United States in the 1890’s as a means of meeting the needs of families devastated by the effects of economic depression; and

¹ Please note that Licensee is registered with the IRS as a tax exempt organization under the name **34TH STREET WHOLISTIC GARDENS EDUCATION CENTER, INC.**

WHEREAS, the most significant and widely reported benefits of community gardens are associated with individual and community health and well-being, and the City of Gulfport believes that the good health and well-being of its citizens is important to its goal of taking steps that will improve the lives of its citizens; and

WHEREAS, the governing authorities of the City of Gulfport are in favor of locating a community garden on the premises, which would be established, maintained and staffed by Licensee or those with whom it contracts, at the premises and believe that such location is more than appropriate for the establishment of a community garden; and

NOW THEREFORE, for the purposes hereinabove stated and for the mutual considerations between the parties, and services to be provided for the City to meet a public need, the City of Gulfport, Mississippi, grants unto the Licensee a license to operate a community garden on the premises according to the following terms, covenants and conditions, to-wit:

1. **License.** The License hereby granted permits the Licensee to locate a community garden on the premises for the sole purpose of operating, as a vendor and independent contractor, the aforementioned community garden. Any and all activities directly related to the establishment, maintenance, operation and oversight of the community garden are permitted under this License. No other use of the premises is permitted without the specific written approval by the Governing Authorities of the City of Gulfport. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale on the city-owned property, or any activities on or around the premises, or signs on the premises that the City deems inappropriate for the public property.

2. **Term/Expiration/Termination.** This License shall be for a period running through July 1, 2020. Thereafter, at the discretion of the City and pursuant to vote of the governing authority, the License may be renewed for successive five (5) year terms. Either party may terminate this License Agreement upon sixty (60) days or more written notice to the other party for any reason or no reason. Upon termination of this Agreement by either party for any reason, Licensee shall remove its personal property and contents and surrender the premises and City owned furnishings and equipment to the City in clean, usable, sanitary condition and tenantable condition the same as when it received possession, normal wear and tear excluded. In the event the City is required to make damage repairs or to clean the premises or furnishings upon termination of the License Agreement due to failure of the Licensee to leave the premises

or furnishings/equipment in proper condition, City shall be entitled to costs of repairs and/or cleanup from Licensee. Licensee acknowledges and understands that a new governing authority for the City of Gulfport will assume office on July 1, 2017, (and every four years thereafter) and that, on and after that date (and every four years thereafter), this Agreement shall be voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2017, (and every four years thereafter) the governing authority acts to ratify this Agreement.

3. License Fee. Upon proof that Licensee is a "not for profit" corporation according to the laws of the State of Mississippi, and that it has been granted "tax exempt status" by the Internal Revenue Service, and upon commencement of this License Agreement, in lieu of a License Fee, except as otherwise set forth herein, Licensee shall provide the tools, equipment, materials and other items necessary to establish and maintain a community garden.

a. In the event Licensee loses its not for profit or tax exempt status, Licensee and the City shall, in accord with then applicable state law, either negotiate and amend this License Agreement within thirty (30) days from receipt of notice of loss of tax exempt status, to require payment of a license fee, or at either party's option, terminate this License Agreement. Licensee shall provide the City with a copy of any notice from any governmental entity that affects its non-profit or tax exempt status within five (5) days from date of receipt thereof by Licensee.

4. Disclosure Requirement. It is understood that Licensee may, from time to time, engage other groups, entities, corporations or other, to provide staffing or other management duties for the community garden contemplated herein. Licensee shall provide written disclosure to the City of Gulfport of the identity of the other groups, entities, corporations or other who are engaged to assist with providing such staffing or management duties.

5. Independent Contractor. Licensee shall be providing the service for the City of Gulfport of providing and managing a community garden, and Licensee's relationship to the City shall be as an independent contractor providing a service. Except as provided elsewhere herein, all equipment, personal property, stock and furnishings necessary to provide the vendor's service shall be provided by the Licensee under this License Agreement to operate from City property according to the terms of this License Agreement. Neither the Licensee, nor its principals, agents and employees shall be employees of the City of Gulfport.

6. Utilities. The City shall provide water and electric service to the premises and have the water and electric service accounts registered in City's name, and shall pay all fees, rates, and charges for water services on a regular basis.

7. Maintenance. Licensee shall maintain the premises and return the foregoing upon termination of the License in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Licensee shall properly dispose of all garbage and trash, and maintain the exterior in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the premises. Licensee shall supervise the assembly of patrons, and shall not allow more persons on the premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to

inspect the premises at any time. A composting area is permitted; however, it should be maintained in a location and manner as not to create a nuisance for nearby residents.

8. Insurance Requirements. (a) General Liability Insurance. Licensee shall keep in force at its expense a policy of general liability insurance, naming the City as co-insured (additional named insured) of combined single limit coverage of not less than \$1,000,000.00 with a company with a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this license, Licensee shall be in full custody and control of the premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on or as a result of the use of the premises, not otherwise the fault of the City. (b) Contents Insurance. Licensee certifies that, except those pieces of equipment made available to it by the City, it shall own and possess all contents, equipment, furnishings and items of personal property on the premises, and shall make its own insurance arrangements for insurance coverage regarding the same.

9. Evacuation/Loss of Use. (a) Evacuation. In the event that severe weather is expected to impact the City of Gulfport and an evacuation order is issued by the Mayor, City Council, Harbor Master, Harrison County Emergency Operations or Civil Defense Authority or State or Federal Officials having emergency management powers due to a state of emergency or other threat of peril, Licensee shall be prepared to remove the all movable contents from the premises. Should Licensee fail to remove certain and various items of personal property/contents from the premises, Licensee assumes sole responsibility for those items on the premises owned or in custody of the Licensee which are left on the premises during the severe weather event. (b) Loss of Use. In the event the real property described hereinabove in the Gulfport Bayou View West Subdivision and/or the immediate surrounding area are damaged or placed in such condition as to make the operation of the community garden impossible or no longer needed by the City, this License Agreement shall terminate.

10. Equipment and Consumable Materials. The City shall make the following available to Licensee during the period of this License Agreement:

a. The City shall have available up to \$8,000 per 12 month period (each 12 month period shall commence on the anniversary date of this agreement) for the purchase of equipment (which term, for the purposes of this agreement, shall include tools) and/or consumable materials to be made available to and used by Licensee solely at or for the benefit of the community garden contemplated herein. Licensee shall submit a written request to the City requesting said equipment. Any equipment provided under this paragraph shall be documented in a written inventory, which shall be signed by representatives of the City and Licensee at the time the equipment is delivered by and returned to the City. All such equipment shall be returned to the City per Paragraph 2 above or earlier if appropriate (i.e., the equipment is no longer needed, etc). The City may either purchase new equipment for Licensee with the funds provided in this paragraph, or may provide used equipment to Licensee and use the funds provided in this paragraph to purchase new equipment for the City.

b. The City shall make surplus equipment not needed by the City available to Licensee upon written request therefore by Licensee. Any equipment provided under this paragraph shall be documented in a written inventory, which shall be signed by representatives

of the City and Licensee at the time the equipment is delivered by and returned to the City. All such equipment shall be returned to the City per Paragraph 2 above or earlier if appropriate (i.e., the equipment is no longer needed, etc).

c. The City, at its sole discretion, shall endeavor to place at least one (1) container or other similar storage structure on the premises, access to the interior of which shall be secured and controlled by Licensee for storage of equipment owned by both the City and Licensee. The City makes no guarantee that it will be able the aforementioned container or similar storage structure. Licensee may provide a storage structure upon approval of the City.

d. The Equipment provided for herein shall be marked as property of the City of Gulfport by Licensee upon receipt from the City. The City reserves the right to request and obtain written inventory of the equipment at any time from Licensee, upon five (5) days written notice. The equipment shall not be removed from the premises and shall be used only and solely on the premises for the benefit of the community garden contemplated herein.

11. Inspections. During the term of the License Agreement, Licensee shall allow City officials, its designated employees, agents or law enforcement officials free access to the premises and equipment to examine it for cleanliness, maintenance, safety, and law enforcement purposes.

12. Fence. The City, at its sole discretion, may install a fence around/near the premises and other adjacent City owned properties at a time and in locations to be determined solely by the City.

13. Abandonment. In the event Licensee is absent from the premises or fails to render the public vendor services required hereby without good cause for a period of two (2) consecutive weeks (fourteen (14) consecutive days) days or more, once operations are established, the License to use the premises and privileges of this agreement shall be deemed abandoned and the License Agreement deemed by the City terminated for default, and City shall be entitled to repossession of the premises, including seizure, possession, and assumption of ownership of the stock, equipment and other contents for use or disposition as the City deems proper.

14. Other Licenses/Permits/Taxes. The license granted by this agreement shall not be considered to be a waiver by the City of any required vendor's or other retail licenses, permits, or assessable taxes of any kind ordinarily required to operate, or by virtue of the operation of the proposed museum and visitors center in Gulfport. Should this License Agreement result in any taxes, including *ad valorem* taxes, being assessed to Licensee on its operations at the premises by any appropriate and duly authorized taxing authority, Licensee shall be solely responsible for the payment of the same.

15. Default and Non-Waiver of Rights. (a) Default by Licensee. Should any condition, term or obligation of Licensee under this License be in default or breached by Licensee, and if such default or breach shall not be cured within ten (10) days after the City's written notice to Licensee to cure the same, then this Agreement may be declared by the City to be terminated, and Licensee shall surrender immediate possession of the premises to the City,

and Licensee shall remain liable for any damages to the premises, or clean up costs required by the City to restore the premises to its original condition, wear and tear excluded. (b) City's rights not waived. Failure on the part of the City to enforce any right under this agreement shall not be deemed to be a waiver of City's right to enforce the provision violated by Licensee, or any future violations thereof. (c) Default by City. For failure of the City to perform any obligation it has under this Agreement, Licensee shall be entitled to declare the Agreement terminated and to surrender the premises to the City, and to seek any legal rights and remedies it may have against the City for its default. (d) Attorney Fees. Either party required to utilize the services of an attorney to enforce this Agreement against the other party shall be entitled to reasonable attorney fees from the party adjudicated to be at fault.

16. Assignment, Sub-lease/license, and Sub-Contract of Services. Licensee shall not assign or sub-lease/license the premises or any portion thereof, or sub-contract, except as otherwise provided here, the services permitted or required to be provided hereunder, except by written consent of the Governing Authority of the City. Any transfer of ownership or control of the Licensee corporation without disclosure and approval by the Governing Authority shall be understood to be in violation of this provision.

17. Amendments. Any amendment to this License Agreement shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.

18. Severance. If any condition, covenant, clause or part of this Agreement is determined to be legally unenforceable, then it shall be severed from this Agreement and all remaining parts shall continue in full force and effect.

19. Notices. All official notices pursuant to this agreement or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or Mailed by First Class U. S. Registered Mail, postage prepaid to the following:

TO LICENSEE:
34th Street Wholistic Gardens Education Center, Inc.
Hand delivered to James L. Franklin
At 3507 8th Avenue
Gulfport, Mississippi 39501

Mail to:
45 Hardy Court Center, Suite 129
Gulfport, MS 39507

TO CITY:
Mayor
City of Gulfport
Hand deliver to City Hall
2309 15th Street
Gulfport, MS 39501

Mail to:
P. O. Box 1780
Gulfport, MS 39502

With a copy to the Office of the City Attorney, 2309 15th Street, Gulfport, MS 39501

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT, MISSISSIPPI

**34TH STREET WHOLISTIC GARDENS
& EDUCATION CENTER, INC.**

BILLY HEWES, MAYOR

JAMES L. FRANKLIN

ATTEST:

ATTEST:

LINDA ELIAS, CITY CLERK

SECRETARY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2016, BILLY HEWES and LINDA ELIAS, who acknowledged to me that they are the duly elected Mayor and the duly appointed City Clerk, respectively, of the City of Gulfport and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2016, _____ and _____, who acknowledged to me that they are the duly elected _____ and the duly elected Secretary, respectively, of 34th Street Wholistic Gardens & Education Center, Inc., and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

EXHIBIT "A"

**Description for
Community Gardens Site
Part of the Proposed 34th Street Park
And Being A Part of the Corrected Plat of
"Gulfport Bayou View West Subdivision"
Part One
Plat Book 27, Page 6
City of Gulfport, Mississippi
Harrison County, Mississippi**

Being all of Lots 3 thru 9 and Lots 11 thru 28 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of "Gulfport Bayou View West Subdivision" Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Court

Date: 11/14/2016

Subject: Resolution - approving amendment to Professional Legal Service Contract with Anderson & Orozco, PLLC to serve as a Public Defender in the Gulfport Municipal Court and to authorize the Mayor to execute the same

Recommendation:

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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT TO PROFESSIONAL LEGAL SERVICE CONTRACT WITH ANDERSON & OROZCO, PLLC. TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, the City of Gulfport previously entered into a Professional Legal Service Contract with Anderson & Orozco, PLLC on June 21, 2016 to represent indigent clients in the Gulfport Municipal Court; and

WHEREAS, the City of Gulfport and Anderson & Orozco, PLLC, desire to amend said Professional Legal Service Contract to allow Anderson & Orozco, PLLC, to better meet the requirements of the Gulfport Municipal Court, as well as the indigent clients that have been appointed to them, and the Governing Authority believes this amendment to be in the best interest of the City.

**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 Amendment #1 to the Professional Legal Service Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That 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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

Amendment #1
to the Professional Legal Service Contract between
City of Gulfport
and
Anderson & Orozco, PLLC

This Amendment is attached to, made a part of, and incorporated by referenced into a Professional Legal Service Contract made on the 21st day of June, 2016, between the City of Gulfport and Anderson & Orozco, PLLC, pursuant to which Anderson & Orozco agreed to provide public defender services in the Gulfport Municipal Court (as more fully described in the Professional Legal Service Contract). In order to better serve the needs of the Gulfport Municipal Court, as well as allow more flexibility in the scheduling of Anderson & Orozco, PLLC, Paragraph 2 of the Professional Services Contract shall be amended to read:

1. **2. Manner of Service.** Services provided by Firm pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by Firm, insofar as applicable and necessary in any given case, shall include, but not be limited to counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Firm shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Firm shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Firm as necessary in preparation or presentation of their defense.

The remainder of the Professional Legal Service Contract shall remain in full force and effect and shall not be affected by this amendment.

This Amendment #1 is effective as of the last date that it is executed.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2016.

City of Gulfport

Anderson & Orozco, PLLC

Honorable Billy Hewes, Mayor

Ramiro Orozco, Partner



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/10/2016

Subject: Resolution - approving award to Moran Hauling, Inc. for the Coffee Creek Drainage Improvements Project, to approve contract for said project, and authorizing the Mayor to execute same.

Recommendation:

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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO MORAN HAULING, INC., FOR THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND MORAN HAULING, INC., FOR SAID PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make certain improvements to drainage in/around the south end of Coffee Creek, including debris removal, widening, and clearing on approximately 2500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf of concrete sidewalk, 2,450 lf asphalt train, gravel parking lot, rebuilding existing wood pedestrian bridge, installation of two (2) new pedestrian bridges, installation of a protective canopy under the railroad, installation of stie lighting, benches, trash receptacles and landscaping; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the aforementioned project and received bids from four (4) contractors; and

WHEREAS, the lowest and best bid of the four (4) bids received was submitted by Moran Hauling, Inc., of Picayune, Mississippi, in the amount of \$1,178,987.42 (base bid plus alternates 1 and 2); and

WHEREAS, the bid submitted by Moran Hauling, Inc., was not signed nor was the corporate seal for Moran Hauling, Inc., found on the bid; and

WHEREAS, that (1) the Moran Hauling bid, while not signed, constitutes a binding bid; (2) the act of waiving the signature requirement would not result in a violation of mandatory statutory provisions; (3) such waiver does not in any way destroy the competitive character of the bid and (4) the act of waiving the signature requirement has not effect as to the amount of the bid and does not give one bidder an advantage or benefit over the other bidders; and

WHEREAS, therefore, the City Council hereby determines and finds that it is in the best interest of the City to waive the absence of the bidder's signature and corporate seal as mere bidding irregularities, to award the contract for the aforementioned project to Moran Hauling, Inc., as the low bidder and to approve a contract with Moran Hauling, Inc., concerning the same (see Exhibit "A" attached hereto).

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 (1) the Moran Hauling bid, while not signed, constitutes a binding bid; (2) the act of waiving the signature requirement would not result in a violation of mandatory statutory provisions; (3) such waiver does not in any way destroy the competitive character of the bid and (4) the act of waiving the signature requirement has not effect as to the amount of the bid and does not give one bidder an advantage or benefit over the other bidders

Section 3. That the bid of Moran Hauling, Inc., of Picayune, Mississippi, in the amount of \$1,178,987.42 (base bid plus alternates 1 and 2) be and the same is hereby accepted, and that the contract attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted
this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 11/10/16

Re: Recommendation to Award Contract

- Coffee Creek Drainage Improvements Project

On September 8, 2016, bids were received for the above referenced project. Four (4) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Moran Hauling, Inc. of Picayune, MS, in the amount of \$1,178,987.42 for the Base Bid plus Alternate 1 and Alternate 2. Alternate 3 was rejected by MDA as it pertains to work on the beach. This bid has an irregularity which is the absence of the bidder's signature and the corporate seal. Based on the attached Attorney General's Opinion dated October 31, 2016, the irregularity may be waived by the City. The contract time is 270 calendar days.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend award of the contract to Moran Hauling, Inc. in the amount of \$1,178,987.42 contingent on the approval of Mississippi Development Authority. Pickering Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the November 22, 2016 Council Agenda.

Attachments: 1. Bid Tabulation

2. Contract

3. Attorney General's Opinion dated 10/31/16



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

November 4, 2016

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

**Re: FY 2014 - #12 Drainage: Coffee Creek Drainage Improvements Project
Bid Award Recommendation**

Mr. Riemann –

Bids on the referenced project were opened at 10:00 AM on September 8th, 2016 at the City of Gulfport Procurement Department on the 2nd Floor of the Hardy Building. Enclosed please find a certified tabulation of all bids received. Moran Hauling, Inc. of Picayune, Mississippi submitted the lowest base bid and the lowest base bid plus all 3 alternates for the amounts of \$1,106,209.83 and \$1,226,682.47 respectively.

As shown on the last page of the bid tabulation there were several errors noted on submitted bids. Two notable errors include Moran Hauling, Inc. not signing their bid and an apparent error on the W.C. Fore Trucking, Inc. bid where an intended extension was seemingly noted as a unit price. The latter error caused W.C. Fore's total bid to be much higher than others.

In regard to the aforementioned irregularity on the low bidder's proposal, Pickering has reviewed an Attorney General opinion provided by the City (Murdock, October 31, 2016) which opines that the City may waive the absence of the bidder's signature and corporate seal as a bidding irregularity so long as Gulfport, consistent with fact, makes certain findings when awarding to the low bidder. Assuming Gulfport is able to make those findings, consistent with fact, Pickering recommends awarding the Base Bid plus Alternate 1 and Alternate 2 to Moran Hauling in the amount of \$1,178,987.42.

Please also note that, Karen McCarty with the City of Gulfport is reviewing the applicable CDBG, HUD, Section 3, etc. documents that are required by the grant administrator to be included as part of the bid package. The results of her review may influence the bid selection.

Please note, the original bids were retained by the City of Gulfport Procurement Department. Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Andy Phelan, PE

Enclosure (1)

Cc: Nick Saucier, Administrative Executive, Moran Hauling, Inc.

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

Coffee Creek Drainage Improvements
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

BASE BID Item No.	Description	Unit	Qty	Engineer's Estimate			Moran Hauling, Inc.			W.C. Fore Trucking, Inc.			Gulf Breeze Landscaping, Inc.			Twin L. Construction, Inc.		
				Unit Cost	Extension		Unit Cost	Extension		Unit Cost	Extension		Unit Cost	Extension		Unit Cost	Extension	
01505-A	Mobilization	LS	1	\$ 125,000.00	\$ 125,000.00		\$ 170,000.00	\$ 170,000.00		\$ 333,611.85	\$ 333,611.85		\$ 156,500.00	\$ 156,500.00		\$ 75,000.00	\$ 75,000.00	
02050-A	Removal Curb and Gutter	LF	40	\$ 4.00	\$ 160.00		\$ 7.50	\$ 300.00		\$ 0.74	\$ 29.60		\$ 20.00	\$ 800.00		\$ 11.00	\$ 440.00	
02050-E	Removal of Sidewalk	SY	16	\$ 6.00	\$ 96.00		\$ 20.00	\$ 320.00		\$ 7.41	\$ 118.56		\$ 50.00	\$ 800.00		\$ 16.00	\$ 256.00	
02050-L	Remove and Replace Fence (All Types)	LF	50	\$ 20.00	\$ 1,000.00		\$ 25.00	\$ 1,250.00		\$ 10.59	\$ 529.50		\$ 50.00	\$ 2,500.00		\$ 33.00	\$ 1,650.00	
02050-M	Removal of Fence (All Types)	LF	580	\$ 5.00	\$ 2,900.00		\$ 7.50	\$ 4,350.00		\$ 3.22	\$ 1,867.60		\$ 10.00	\$ 5,800.00		\$ 7.50	\$ 4,350.00	
02050-N	Removal of Limestone	SY	1,450	\$ 3.00	\$ 4,350.00		\$ 0.95	\$ 1,377.50		\$ 1.07	\$ 1,551.50		\$ 3.00	\$ 4,350.00		\$ 6.00	\$ 8,700.00	
02050-O	Removal of Plastic Drainage Pipes (36" and smaller)	LF	40	\$ 12.00	\$ 480.00		\$ 20.00	\$ 800.00		\$ 10.74	\$ 429.60		\$ 25.00	\$ 1,000.00		\$ 10.00	\$ 400.00	
02050-P	Remove Debris (LVM)	CY	100	\$ 25.00	\$ 2,500.00		\$ 10.00	\$ 1,000.00		\$ 26.86	\$ 2,686.00		\$ 15.00	\$ 1,500.00		\$ 18.00	\$ 1,800.00	
02111-A	Clearing and Grubbing (PM)	AC	4.28	\$ 5,000.00	\$ 21,400.00		\$ 4,250.00	\$ 18,190.00		\$ 12,893.89	\$ 55,185.85		\$ 5,000.00	\$ 21,400.00		\$ 7,500.00	\$ 32,100.00	
02221-A	Select Bedding Material (PM)	CY	38	\$ 13.50	\$ 513.00		\$ 13.75	\$ 522.50		\$ 32.23	\$ 1,224.74		\$ 75.00	\$ 2,850.00		\$ 32.00	\$ 1,216.00	
02221-B	Select Foundation Material (PM)	CY	6	\$ 50.00	\$ 300.00		\$ 60.00	\$ 360.00		\$ 32.23	\$ 193.38		\$ 100.00	\$ 600.00		\$ 20.00	\$ 120.00	
02226-A	Borrow Material, Type A (LVM)	CY	1,000	\$ 11.00	\$ 11,000.00		\$ 8.50	\$ 8,500.00		\$ 8.06	\$ 8,060.00		\$ 20.00	\$ 20,000.00		\$ 20.00	\$ 20,000.00	
02226-D	Stripping Excavation (PM)	CY	2,900	\$ 9.00	\$ 26,100.00		\$ 4.50	\$ 13,050.00		\$ 13.97	\$ 40,513.00		\$ 18.00	\$ 52,200.00		\$ 12.00	\$ 34,800.00	
02226-E	Excess Excavation (LVM)	CY	1,000	\$ 6.00	\$ 6,000.00		\$ 5.50	\$ 5,500.00		\$ 9.13	\$ 9,130.00		\$ 15.00	\$ 15,000.00		\$ 9.00	\$ 9,000.00	
02226-F	Unclassified Excavation (PM)	CY	5,500	\$ 9.00	\$ 49,500.00		\$ 5.50	\$ 30,250.00		\$ 6.98	\$ 38,390.00		\$ 18.00	\$ 99,000.00		\$ 10.00	\$ 55,000.00	
02234-A	Crushed Limestone for Sub-base for Cuts in the Street ROW (PM)	CY	635	\$ 65.00	\$ 41,275.00		\$ 60.00	\$ 38,100.00		\$ 54.99	\$ 34,918.65		\$ 85.00	\$ 53,975.00		\$ 95.00	\$ 60,325.00	
02234-C	Geotextile Fabric	SY	2,105	\$ 4.00	\$ 8,420.00		\$ 2.50	\$ 5,262.50		\$ 1.95	\$ 4,104.75		\$ 2.00	\$ 4,210.00		\$ 4.25	\$ 8,946.25	
02295-A	Silt Fence	LF	375	\$ 4.00	\$ 1,500.00		\$ 5.00	\$ 1,875.00		\$ 3.31	\$ 1,241.25		\$ 3.00	\$ 1,125.00		\$ 6.00	\$ 2,250.00	
02295-B	Straw Wattles	EA	18	\$ 90.00	\$ 1,620.00		\$ 75.00	\$ 1,350.00		\$ 26.86	\$ 483.48		\$ 50.00	\$ 900.00		\$ 35.00	\$ 630.00	
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5mm mix) (3" Thick)	SY	2,105	\$ 15.00	\$ 31,575.00		\$ 17.50	\$ 36,837.50		\$ 14.94	\$ 31,448.70		\$ 17.00	\$ 35,785.00		\$ 30.00	\$ 63,150.00	
02522-A	Concrete Sidewalk	SY	360	\$ 40.00	\$ 14,400.00		\$ 53.75	\$ 19,350.00		\$ 46.02	\$ 16,567.20		\$ 50.00	\$ 18,000.00		\$ 56.00	\$ 20,160.00	
02522-B	Concrete Driveway	SY	135	\$ 50.00	\$ 6,750.00		\$ 72.50	\$ 9,787.50		\$ 56.11	\$ 7,574.85		\$ 50.00	\$ 6,750.00		\$ 60.00	\$ 8,100.00	
02522-C	Detectable/Tactile Warning Surface Tiles (Cast-In-Place)	SF	25	\$ 34.00	\$ 850.00		\$ 252.00	\$ 6,300.00		\$ 24.71	\$ 617.75		\$ 25.00	\$ 625.00		\$ 24.00	\$ 600.00	
02523-A	ADA Handrails for Ramps	LF	140	\$ 75.00	\$ 10,500.00		\$ 37.50	\$ 5,250.00		\$ 13.16	\$ 1,842.40		\$ 150.00	\$ 21,000.00		\$ 90.00	\$ 12,600.00	
02523-B	ADA Handrails for Landings	LF	40	\$ 75.00	\$ 3,000.00		\$ 127.50	\$ 5,100.00		\$ 21.49	\$ 859.60		\$ 150.00	\$ 6,000.00		\$ 90.00	\$ 3,600.00	
02580-A	Painted Traffic Markings	LS	1	\$ 1,500.00	\$ 1,500.00		\$ 10,000.00	\$ 10,000.00		\$ 719.91	\$ 719.91		\$ 2,500.00	\$ 2,500.00		\$ 4,500.00	\$ 4,500.00	
02585-A	ReflectORIZED Traffic Signs	EA	2	\$ 500.00	\$ 1,000.00		\$ 2,000.00	\$ 4,000.00		\$ 161.17	\$ 322.34		\$ 1,000.00	\$ 2,000.00		\$ 225.00	\$ 450.00	
02590-B	Pre-Manufactured Metal Truss Bridge (South)	LS	1	\$ 65,000.00	\$ 65,000.00		\$ 55,000.00	\$ 55,000.00		\$ 48,757.17	\$ 48,757.17		\$ 115,000.00	\$ 115,000.00		\$ 90,000.00	\$ 90,000.00	
02722-A	30" RCP Pipe (Class V)	LF	32	\$ 80.00	\$ 2,560.00		\$ 118.00	\$ 3,776.00		\$ 222.52	\$ 7,120.64		\$ 200.00	\$ 6,400.00		\$ 75.00	\$ 2,400.00	
02723-D	30" HDPE Pipe	LF	74	\$ 50.00	\$ 3,700.00		\$ 75.00	\$ 5,550.00		\$ 28.59	\$ 2,115.66		\$ 100.00	\$ 7,400.00		\$ 80.00	\$ 5,920.00	
02723-E	60" HDPE Pipe	LF	124	\$ 130.00	\$ 16,120.00		\$ 180.00	\$ 22,320.00		\$ 130.47	\$ 16,178.28		\$ 180.00	\$ 22,320.00		\$ 310.00	\$ 38,440.00	
02752-A	Riprap	SY	50	\$ 70.00	\$ 3,500.00		\$ 60.00	\$ 3,000.00		\$ 74.10	\$ 3,705.00		\$ 132.00	\$ 6,600.00		\$ 50.00	\$ 2,500.00	
02900-A	Live Oak	EA	15	\$ 175.00	\$ 2,625.00		\$ 312.50	\$ 4,687.50		\$ 573.06	\$ 8,595.90		\$ 475.00	\$ 7,125.00		\$ 650.00	\$ 9,750.00	
SUBTOTAL BASE BID					\$ 467,194.00		\$ 493,316.00		\$ 680,694.71		\$ 702,015.00		\$ 579,153.25					

Coffee Creek Drainage Improvements
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

BASE BID-CONTINUED				Engineer's Estimate				Moran Hauling, Inc. 09083-MC 9185 Cuevas Town Rd Picaune, MS 39466				W.C. Fore Trucking, Inc. 06045-MC 14270 Creosote Rd Gulfport, MS 39503				Gulf Breeze Landscaping, Inc. 07560-MC P.O. Box 347 Gautier, MS 39553				Twin L. Construction, Inc. 08365-MC 8292 Fletowler Rd Pass Christian, MS 39571			
Item No.	Description	Unit	Qty	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension						
02900-B	Bald Cypress	EA	14	\$ 175.00	\$ 2,450.00	\$ 312.50	\$ 4,375.00	\$ 583.30	\$ 8,166.20	\$ 385.00	\$ 5,390.00	\$ 350.00	\$ 4,900.00										
02900-D	Slash Pine Saplings	EA	306	\$ 2.50	\$ 765.00	\$ 10.00	\$ 3,060.00	\$ 142.56	\$ 43,623.36	\$ 9.85	\$ 3,014.10	\$ 12.00	\$ 3,672.00										
02900-E	Dwarf Palmetto	EA	115	\$ 32.00	\$ 3,680.00	\$ 18.50	\$ 2,127.50	\$ 32.23	\$ 3,706.45	\$ 11.10	\$ 1,276.50	\$ 25.00	\$ 2,875.00										
02900-F	Sand Cordgrass	EA	193	\$ 28.00	\$ 5,404.00	\$ 9.50	\$ 1,833.50	\$ 16.12	\$ 3,111.16	\$ 7.50	\$ 1,447.50	\$ 12.00	\$ 2,316.00										
02900-I	Tall Grass Mix	SF	26,728	\$ 0.22	\$ 5,880.16	\$ 0.30	\$ 8,018.40	\$ 0.10	\$ 2,672.80	\$ 0.12	\$ 3,207.36	\$ 0.50	\$ 13,364.00										
02900-J	Southeast Grass Mix	SF	48,360	\$ 0.22	\$ 10,639.20	\$ 0.30	\$ 14,508.00	\$ 0.063	\$ 2,553.08	\$ 0.12	\$ 5,803.20	\$ 0.50	\$ 24,180.00										
02900-K	Wildflower Mix	SF	24,568	\$ 0.22	\$ 5,404.96	\$ 0.30	\$ 7,370.40	\$ 0.11	\$ 2,702.48	\$ 0.12	\$ 2,948.16	\$ 0.50	\$ 12,284.00										
02900-L	Celebration Bermuda Sod	SY	2,177	\$ 5.50	\$ 11,973.50	\$ 5.00	\$ 10,885.00	\$ 3.43	\$ 7,467.11	\$ 4.25	\$ 9,252.25	\$ 6.50	\$ 14,150.50										
02900-M	Pine Straw Mulch	BALE	1,882	\$ 6.50	\$ 12,233.00	\$ 7.50	\$ 14,115.00	\$ 6.45	\$ 12,138.90	\$ 8.00	\$ 15,056.00	\$ 12.00	\$ 22,584.00										
02900-N	Watering	LS	1	\$ 85,000.00	\$ 85,000.00	\$ 8,500.00	\$ 8,500.00	\$ 5,372.45	\$ 5,372.45	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00										
02900-O	Erosion Control Mat	SY	1,540	\$ 4.00	\$ 6,160.00	\$ 2.25	\$ 3,465.00	\$ 2.26	\$ 3,480.40	\$ 2.00	\$ 3,080.00	\$ 2.50	\$ 3,850.00										
02900-P	Turf Reinforcement Mat	SY	1,605	\$ 15.00	\$ 24,075.00	\$ 13.50	\$ 21,667.50	\$ 52.54	\$ 84,326.70	\$ 20.00	\$ 32,100.00	\$ 20.00	\$ 32,100.00										
02900-Q	6' Bench	EA	5	\$ 750.00	\$ 3,750.00	\$ 900.00	\$ 4,500.00	\$ 623.20	\$ 3,116.00	\$ 1,500.00	\$ 7,500.00	\$ 950.00	\$ 4,750.00										
02900-R	Trash Receptacle	EA	5	\$ 600.00	\$ 3,000.00	\$ 750.00	\$ 3,750.00	\$ 250.00	\$ 1,250.00	\$ 1,000.00	\$ 5,000.00	\$ 750.00	\$ 3,750.00										
02900-S	Removable Bollard	EA	6	\$ 1,500.00	\$ 9,000.00	\$ 1,850.00	\$ 11,100.00	\$ 590.97	\$ 3,545.82	\$ 1,500.00	\$ 9,000.00	\$ 2,100.00	\$ 12,600.00										
02900-U	Cross Tie Wheel Stops	EA	33	\$ 65.00	\$ 2,145.00	\$ 20.00	\$ 660.00	\$ 107.45	\$ 3,545.65	\$ 100.00	\$ 3,300.00	\$ 50.00	\$ 1,650.00										
03300-A	Structural Concrete (Radial Weir)	CY	35	\$ 900.00	\$ 31,500.00	\$ 150.00	\$ 5,250.00	\$ 644.69	\$ 22,564.15	\$ 1,750.00	\$ 61,250.00	\$ 1,100.00	\$ 38,500.00										
03300-B	Reinforcing Steel (Radial Weir)	LB	3,800	\$ 2.00	\$ 7,600.00	\$ 1.30	\$ 4,940.00	\$ 1.56	\$ 5,928.00	\$ 5.00	\$ 19,000.00	\$ 3.50	\$ 13,300.00										
05120-A	Protective Canopy Under Railroad	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 41,550.00	\$ 41,550.00	\$ 46,014.00	\$ 46,014.00	\$ 65,000.00	\$ 65,000.00	\$ 40,000.00	\$ 40,000.00										
06100-A	Rebuild Existing Crossing (Wood Construction)	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00	\$ 1,611.74	\$ 1,611.74	\$ 20,000.00	\$ 20,000.00	\$ 35,000.00	\$ 35,000.00										
06100-B	Wooden Barricade	LF	150	\$ 15.00	\$ 2,250.00	\$ 9.00	\$ 1,350.00	\$ 16,868.97	\$ 2,530,345.50	\$ 20.00	\$ 3,000.00	\$ 45.00	\$ 6,750.00										
06200-A	16' X 16' Pavilion	LS	1	\$ 29,790.00	\$ 29,790.00	\$ 33,750.00	\$ 33,750.00	\$ 21,098.70	\$ 21,098.70	\$ 75,000.00	\$ 75,000.00	\$ 55,000.00	\$ 55,000.00										
16445-A	Power Riser and Panel	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,014.65	\$ 5,014.65	\$ 7,330.00	\$ 7,330.00	\$ 6,300.00	\$ 6,300.00										
16500-A	Light Poles	EA	21	\$ 3,000.00	\$ 63,000.00	\$ 8,900.00	\$ 186,900.00	\$ 7,145.36	\$ 150,052.56	\$ 6,758.00	\$ 141,918.00	\$ 8,750.00	\$ 183,750.00										
16500-B	Wiring for Pole Circuits	LF	3,000	\$ 2.00	\$ 6,000.00	\$ 5.60	\$ 16,800.00	\$ 17.08	\$ 51,240.00	\$ 13.15	\$ 39,450.00	\$ 5.75	\$ 17,250.00										
16500-C	Pavilion Lighting and Wiring	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 5,462.10	\$ 5,462.10	\$ 4,695.52	\$ 4,695.52	\$ 3,800.00	\$ 3,800.00	\$ 5,675.00	\$ 5,675.00										
16750-A	Emergency Call Station with Wiring	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 11,868.81	\$ 35,606.43	\$ 18,883.50	\$ 58,650.50	\$ 11,353.00	\$ 34,059.00	\$ 12,550.00	\$ 37,650.00										
31411-A	Sheet Pile Wall (AZ-13)	SF	870	\$ 50.00	\$ 43,500.00	\$ 155.00	\$ 134,850.00	\$ 26.91	\$ 23,411.70	\$ 27.80	\$ 24,186.00	\$ 55.00	\$ 47,850.00										
SUBTOTAL BASE BID				\$	469,199.82	\$	612,893.83	\$	3,109,415.78	\$	606,368.07	\$	656,050.50										

TOTAL BASE BID					\$	936,393.82		\$	1,106,209.83		\$	3,790,110.49		\$	606,368.07		\$	1,308,383.07		\$	656,050.50		\$	1,235,203.75
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Coffee Creek Drainage Improvements
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

Engineer's Estimate		Moran Hauling, Inc.		W.C. Fore Trucking, Inc.		Gulf Breeze Landscaping, Inc.		Twin L. Construction, Inc.	
		09083-MC		06045-MC		07560-MC		08365-MC	
		9185 Cuevas Town Rd		14270 Creosote Rd		P.O. Box 347		8292 Flotower Rd	
		Piquayune, MS 39466		Gulfport, MS 39503		Gaulier, MS 39553		Pass Christian, MS 39571	
Item No.	Description	Unit	Qty	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
02590-A-ALT1	Pre-Manufactured Metal Truss Bridge (North)	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 43,952.14	\$ 43,952.14	\$ 90,000.00	\$ 90,000.00
TOTAL ALTERNATE 1					\$ 65,000.00		\$ 43,952.14		\$ 90,000.00

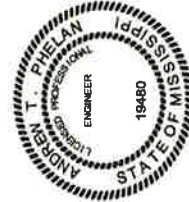
Engineer's Estimate		Moran Hauling, Inc.		W.C. Fore Trucking, Inc.		Gulf Breeze Landscaping, Inc.		Twin L. Construction, Inc.	
		09083-MC		06045-MC		07560-MC		08365-MC	
		9185 Cuevas Town Rd		14270 Creosote Rd		P.O. Box 347		8292 Flotower Rd	
		Piquayune, MS 39466		Gulfport, MS 39503		Gaulier, MS 39553		Pass Christian, MS 39571	
Item No.	Description	Unit	Qty	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
02111-A-ALT2	Cleaning and Grubbing (PM)	AC	0.32	\$ 5,000.00	\$ 1,600.00	\$ 4,126.05	\$ 1,320.34	\$ 5,000.00	\$ 1,600.00
02226-A-ALT2	Borrow Material, Type A (LVM)	CY	105	\$ 11.00	\$ 1,155.00	\$ 8.06	\$ 846.30	\$ 25.00	\$ 2,625.00
02226-D-ALT2	Stripping Excavation (PM)	CY	130	\$ 9.00	\$ 1,170.00	\$ 13.97	\$ 1,816.10	\$ 15.00	\$ 1,950.00
02226-E-ALT2	Excess Excavation (LVM)	CY	25	\$ 6.00	\$ 150.00	\$ 9.13	\$ 228.25	\$ 15.00	\$ 375.00
02226-F-ALT2	Unclassified Excavation (PM)	CY	80.00	\$ 9.00	\$ 720.00	\$ 6.98	\$ 558.40	\$ 15.00	\$ 1,200.00
02234-A-ALT2	Crushed Limestone for Sub-base for Cuts in the Street ROW (PM)	CY	120	\$ 65.00	\$ 7,800.00	\$ 54.99	\$ 6,598.80	\$ 100.00	\$ 12,000.00
02234-C-ALT2	Geotextile Fabric	SY	720	\$ 4.00	\$ 2,880.00	\$ 1.95	\$ 1,404.00	\$ 2.00	\$ 1,440.00
02512-A-ALT2	Hot Bituminous Pavement (MDOT ST, 12.5mm mmx) (3" Thick)	SY	720	\$ 15.00	\$ 10,800.00	\$ 14.94	\$ 10,756.80	\$ 17.00	\$ 12,240.00
02900-J-ALT2	Southeast Grass Mix	SF	7,194	\$ 0.22	\$ 1,582.68	\$ 0.06	\$ 431.64	\$ 0.12	\$ 863.28
02900-M-ALT2	Pine Straw Mulch	BALE	180	\$ 6.50	\$ 1,170.00	\$ 6.45	\$ 1,161.00	\$ 8.00	\$ 1,440.00
02900-O-ALT2	Erosion Control Mat	SY	105	\$ 4.00	\$ 420.00	\$ 2.26	\$ 237.30	\$ 4.00	\$ 420.00
TOTAL ALTERNATE 2					\$ 29,447.68		\$ 25,358.93		\$ 36,153.28

Engineer's Estimate		Moran Hauling, Inc.		W.C. Fore Trucking, Inc.		Gulf Breeze Landscaping, Inc.		Twin L. Construction, Inc.	
		09083-MC		06045-MC		07560-MC		08365-MC	
		9185 Cuevas Town Rd		14270 Creosote Rd		P.O. Box 347		8292 Flotower Rd	
		Piquayune, MS 39466		Gulfport, MS 39503		Gaulier, MS 39553		Pass Christian, MS 39571	
Item No.	Description	Unit	Qty	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
02900-C-ALT3	Sabal Palm	EA	17	\$ 650.00	\$ 11,050.00	\$ 405.00	\$ 6,885.00	\$ 535.00	\$ 9,095.00
02900-F-ALT3	Sand Cordgrass	EA	121	\$ 28.00	\$ 3,388.00	\$ 6.90	\$ 834.90	\$ 8.05	\$ 974.05
02900-G-ALT3	Saltmeadow Cordgrass	EA	143	\$ 17.00	\$ 2,431.00	\$ 9.25	\$ 1,322.75	\$ 8.05	\$ 1,151.15
02900-H-ALT3	Sea Oats	EA	6,821	\$ 1.50	\$ 10,231.50	\$ 4.40	\$ 30,012.40	\$ 30.00	\$ 204,630.00
02900-I-ALT3	Sand Fence	LF	288	\$ 10.00	\$ 2,880.00	\$ 30.00	\$ 8,640.00	\$ 118.00	\$ 33,984.00
TOTAL ALTERNATE 3					\$ 29,980.50		\$ 47,695.05		\$ 29,599.05

TOTAL BASE BID PLUS ALTERNATE 1, 2, & 3					\$ 1,060,822.00		\$ 1,226,682.47		\$ 4,110,496.27
									\$ 1,464,135.40
									\$ 1,482,950.25

Mathematical errors have been identified and/or corrected. See next page for details

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



Andrew T. Phelan
Andrew T. Phelan, PE
11/3/2016

Pickering Firm, Inc
Pickering Project No. 24468.01

Coffee Creek Drainage Improvements
Gulfport, MS
Bid Tabulation

Bids received at City of Gulfport Procurement Dept
Hardy Building, 1410 24th Ave 2nd Floor
Gulfport, MS 39501

DESCRIPTION OF HIGHLIGHTED ERRORS ON BIDS SUBMITTED

Moran Hauling, Inc.

No.	Item No.	Description	Noted Error
1	02900-S	Removable Bollard	Unit Price in Numbers does not match Unit Price in Words
2		TOTAL BASE BID	Calculation Error
3	02111-A-ALT2	Clearing and Grubbing (PM)	Unit Price in Numbers does not match Unit Price in Words
4		TOTAL ALTERNATE 2	Calculation Error

NOTE: PROPOSAL WAS NOT SIGNED.

W.C. Fore Trucking, Inc.

No.			
1	02050-E	Removal of Sidewalk	Calculation Error in Extension
2	02522-A	Concrete Sidewalk	Calculation Error in Extension
3	02585-A	ReflectORIZED Traffic Signs	Calculation Error in Extension
4	02900-J	Southeast Grass Mix	Calculation Error in Extension
5	02900-O	Erosion Control Mat	Calculation Error in Extension
6	02900-P	Turf Reinforcement Mat	Calculation Error in Extension
7	02900-R	Trash Receptacle	Calculation Error in Extension
8	06100-B	Wooden Barricade	Calculation Error in Extension
9	16750-A	Emergency Call Station with Wiring	Calculation Error in Extension
10		TOTAL BASE BID	Calculation Error
11	02111-A-ALT2	Clearing and Grubbing (PM)	Calculation Error in Extension (rounding error to nearest penny)
12		TOTAL ALTERNATE 2	Calculation Error
13	02900-H-ALT3	Sea Oats	Calculation Error in Extension
14		TOTAL ALTERNATE 3	Calculation Error

NOTE: IT APPEARS THAT THE INTENDED EXTENSION FOR ITEM 06100-B, WOODEN BARRICADE, WAS USED AS THE UNIT PRICE

Gulf Breeze Landscaping, Inc.

No.			
1	02050-M	Removal of Fence (All Types)	Apparent Typo in Extension
2	02900-O	Erosion Control Mat	Calculation Error in Extension
3		TOTAL BASE BID	Calculation Error

Twin L. Construction, Inc.

No.			
1	02900-L	Celebration Bermuda Sod	Calculation Error in Extension

11/3/2016

SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and _____ (hereinafter called CONTRACTOR).

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

ARTICLE 1 - WORK

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

COFFEE CREEK DRAINAGE IMPROVEMENTS
GULFPORT, MISSISSIPPI

ARTICLE 2 - ENGINEER

The Project has been designed by:

PICKERING FIRM, INC
126 Rue Magnolia
Biloxi, Mississippi 39530

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

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within Two Hundred and Seventy (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the

delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Three Hundred and No/Dollars (\$300.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Three Hundred and No/Dollars (\$300.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ _____
(\$ _____) in accordance with CONTRACTOR'S Bid Proposal
dated _____, 2016.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

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

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

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

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

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

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

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

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

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

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

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

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

ARTICLE 8 - CONTRACT DOCUMENTS

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (Davis Bacon Wages Rates & HUD Federal Construction Contract Provisions – forty-six (46) pages).
- 8.3. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 43, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Special Provisions. (pages 1 to 2, inclusive).
- 8.8. Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR COFFEE CREEK DRAINAGE
IMPROVEMENTS
GULFPORT, MISSISSIPPI**

and consisting of 43 divisions, as listed in table of contents thereof.

- 8.9. Appendix 1 Storm Water Pollution Prevention Plan (SWPPP).
- 8.10. Appendix 2 Geotechnical Investigation for Coffee Creek Walking Trail in Gulfport Mississippi.
- 8.11. Appendix 3 Mississippi Department of Environmental Quality (MDEQ) Permit
- 8.12 Appendix 4 Department of Marine Resources (DMR Permit)
- 8.13 Appendix 5 US Army Corps of Engineers (USACE) Permit
- 8.14 Appendix 6 CSXT Draft Construction Agreement
- 8.15. Drawings consisting of a cover sheet and sheets numbered GN_01, QT_01, LY_01 through LY_04, PP_01, PP_02, XS_01 through XS_03, EC_01, SB_01, SD_01 through SD_05, ST_01 through ST_03, E0.0, E1.0 through E1.3, L1.0 through L1.4, H1.0, H1.1, ALT_1-1, ALT_1-2, and ALT_2-1 inclusive, with each sheet bearing the following general title:

**COFFEE CREEK DRAINAGE IMPROVEMENTS
GULFPORT, MISSISSIPPI**

8.16. Addenda numbers ___ to __, inclusive.

8.17. CONTRACTOR's Bid Proposal (pages 1 to 13, inclusive).

8.18. Documentation submitted by CONTRACTOR prior to Notice of Award (pages ___ to __, inclusive).

8.19. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

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

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

CONTRACTOR:

OWNER: CITY OF GULFPORT

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

Agent for service of process:

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

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

STATE OF MISSISSIPPI



**JIM HOOD
ATTORNEY GENERAL**

**OPINIONS
DIVISION**

October 31, 2016

Margaret Murdock, Esq.
Assistant Attorney, City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780

Re: Bid requirements for public construction over \$50,000.00

Dear Ms. Murdock:

Attorney General Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issues Presented

You inquire as to whether a municipality may accept a bid that fails to include the bidder's signature and seal on the basis that the absence of the signature and seal are mere bidding irregularities that can be waived by the municipality. Specifically, you provide the following:

The City of Gulfport has undertaken a federally funded public construction project that is being overseen by and through the applicable state agency. The project cost is over \$50,000.00. The applicable federal requirements dictate that we follow state bid laws in the selection of the contractor for the project. The city advertised for bids and received bids from several contractors. Based on our review of the lowest bid, except for two items, the bid is fully in order. Our question centers around those two items: the bid form was not signed nor was the corporate seal placed on the bid form. All other attendant documents, including the required Certificate of Responsibility, in the bid package were signed by the low bidder. The omission of the signature and seal on the bid form appears to be simple, inadvertent oversight.

In my review of Miss. Code Ann. Section 31-7-13(c), I find no requirement that "competitive bids" for public construction for projects over \$50,000.00

be signed or sealed. I did find a signature requirement for a "competitive written bid" under Miss. Code Ann. Section 31-7-13(b)(projects \$5,000-\$50,000), which is, obviously, not applicable to this project. I am also aware of Miss. Code Ann. Section 31-7-13(c)(i)(2) which provides that the purchasing entity (in this case, the City of Gulfport) may designate the method by which the bids will be received. In this instance, the City required bids sealed in an envelope. Our bid specifications did not require a signature or a seal - we only required that all blanks be filled in - in this instance, all blanks were completed by the low bidder, but signature lines were left empty and the seal was not placed on the bid form.

In light of the foregoing, may the City of Gulfport, by appropriate findings spread on the minutes of the Gulfport City Council, determine that the signature and seal are technicalities that may be waived by the City and award the bid to the lowest bidder?

Response

Provided that the municipality has determined that (1) the bid, while not signed, constitutes a binding bid; (2) the act of waiving the signature requirement would not result in a violation of mandatory statutory provisions; (3) such waiver does not in any way destroy the competitive character of the bid; and (4) the act of waiving the signature requirement has no effect as to the amount of the bid and does not give one bidder an advantage or benefit over the other bidders, it may waive the absence of the bidder's signature and corporate seal as bidding irregularities.

Applicable Law and Discussion

In regard to a signature and/or seal requirement in the submission of a competitive sealed bid as contemplated in Mississippi Code Annotated Section 31-7-13, we find none. We have previously concluded that "there is no signature requirement imposed by Section 31-7-13(c) on competitive sealed bids." MS AG Op., Brannon (August 21, 2009); MS AG Op., Hemphill (October 11, 1995). We further provided in the aforementioned Brannon opinion that when the bid proposal form requires a signature, the public entity may waive the absence of such signature as a bidding irregularity, provided that the municipality determines that: (1) the bid, while not signed, constitutes a binding bid; (2) the act of waiving the signature requirement would not result in a violation of mandatory statutory provisions; (3) such waiver does not in any way destroy the competitive character of the bid; and (4) the act of waiving the signature requirement has no effect as to the amount of the bid and does not give one bidder an advantage or benefit over the other bidders. MS AG Op., Brannon. We are of the opinion that the same rationale would apply to the placement of a bidder's seal on the bid form. Thus, assuming the aforementioned determinations have been made by the municipality, it may waive the absence of the bidder's signature and corporate seal as bidding irregularities.

Margaret Murdock, Esq.
October 31, 2016
Page 3

If we may be of further assistance, please advise.

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:


Leigh Triche Janous
Special Assistant Attorney General



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 11/14/2016

Subject: Resolution - approving Grant Modification and Budget Amendment #2 - Brickyard Bayou Drainage R-109-202-07-KCR to decrease grant by \$500,000 and transfer to Coffee Creek Drainage and Public Facilities Improvements R-109-202-08-KCR, contingent upon final approval from Mississippi Development Authority.

Recommendation: Recommendation by City Administration and City Engineer.

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 _____, 2016, the following Resolution:

**A RESOLUTION APPROVING MODIFICATION NO. 2 TO THE
GRANT AGREEMENT CONCERNING CDBG,
CONTRACT R-109-202-07-KCR, “BRICKYARD BAYOU DRAINAGE”**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a Grant Agreement with the Mississippi Development Authority (Contract R-109-202-07-KCR) which pertains to the CDBG funds awarded the City for the “Brickyard Bayou Drainage” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council approve Modification Number 2 and “Budget Amendment Request” (attached hereto as Exhibit “A”), subject to approval of the Mississippi Development Authority.

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 Modification Number 2 and the “Budget Amendment Request” in which the modification is embodied be and the same are hereby approved by the Gulfport City Council and the Chief Administrative Officer be and he is hereby authorized to execute the same on behalf of the City.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ricky Dombroski, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: November 14, 2016

Please place the following items on the November 22, 2016 Council Agenda:

Resolution to approve Modification #2 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage."

Modification #2 decreases Grant by \$ 500,000.00 transferred to Coffee Creek Drainage and Public Facilities Improvement R-109-202-08-KCR and extends the grant period to September 30, 2017, contingent upon final approval from Mississippi Development Authority.

Budget Amendment to establish accounts is attached.

Contract Period: August 5, 2014 to September 30, 2017.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY**MODIFICATION SIGNATURE SHEET****501 North West Street • Post Office Box 849****Jackson, Mississippi 39205**

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

Brickyard Bayou Drainage

2. Effective Date 9-15-16

3. Contract Number:

R-109-202-07-KCR

Grant Number:

R-109-202-07-KCR

4. Modification Number: 2

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.2286. Beginning & Ending Dates:
through 02/07/2007 through 09/30/17

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 5,000,000.00	\$ -	\$ 496,000.00
To	\$ 4,500,000.00	\$ -	\$ 496,000.00
Increase of	\$ -		\$ -
Decrease of	\$ 500,000.00		

9. The above recipient is hereby modified as follows: This budget mod will decrease grant budget by \$500,000.00 and transfer to R-103-202-08-KCR Coffee Creek and extend grant period to 9/30/17.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature _____ Date _____
Name: Daron Wilson
Title: Chief Administrative Officer
Disaster Recovery

12. Approved Receiptant:

Signature _____ Date _____
Name: John Kelly
Title: Chief Administrative Officer

Brickyard Bayou

City of Gulfport

R-109-202-07-KCR

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements)

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-07-KCR

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration			100,000.00				100,000.00
Application Prep							
Subtotal (A)			100,000.00			0.00	100,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG	CITY -BOND	OTHER		Total
Acquisition/Easements			\$ 1,302,080.00	\$ -			\$ 1,302,080.00
Engineering Study and Design			\$ -	\$ 316,000.00			\$ 316,000.00
Environmental Permitting/Assessment				\$ 180,000.00			
Construction Engineering Inspection			\$ 220,000.00				\$ 220,000.00
Construction of Public Buildings			\$ -				\$ -
Contingency			\$ 249,220.00				\$ 249,220.00
Demolition			\$ -				\$ -
Drainage and Flood Protection			\$ 2,492,200.00				\$ 2,492,200.00
Fire protection			\$ -				\$ -
Legal			\$ 40,000.00				\$ 40,000.00
Appraisal, Review Appraisal, Abstract			\$ 76,500.00				\$ 76,500.00
Public Service			\$ -				\$ -
Rail			\$ -				\$ -
Renovation of Public Building			\$ -				\$ -
Sewage Pumping Station			\$ -				\$ -
Sewer Line(s)			\$ -				\$ -
Street & Road Improvements			\$ -				\$ -
Water Booster Station			\$ -				\$ -
Water Line(s)			\$ -				\$ -
Water Tank			\$ -				\$ -
Water Treatment			\$ -				\$ -
Water Well			\$ -				\$ -
Other (material testing, ROW staking)			\$ 20,000.00				\$ 20,000.00
Subtotal (B)			4,400,000.00	496,000.00	0.00	0.00	4,896,000.00
Grant Total (A + B)			4,500,000.00	496,000.00	0.00	0.00	4,996,000.00

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG -Brickyard Bayou	Date	11/22/2016
Department #	542 -05849	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 100,000.00		\$ -	\$ 100,000.00
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Acquisition/easement Construction	\$ 1,802,080.00		\$ (500,000.00)	\$ 1,302,080.00
Engineer Inspection	\$ 220,000.00	\$ -	\$ -	\$ 220,000.00
Contingency	\$ 249,220.00	\$ -	\$ -	\$ 249,220.00
Drainage/Flood Protection	\$ 2,492,200.00	\$ -	\$ -	\$ 2,492,200.00
Legal	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00
Appraisals/Reapprais als/Abstracts	\$ 76,500.00	\$ -	\$ -	\$ 76,500.00
testing, ROW staking)	\$ 20,000.00			\$ 20,000.00
Total	\$ 5,000,000.00	\$ -	\$ (500,000.00)	\$ 4,500,000.00
Revenue				
Cash Reserves				
Other				

Grant Modification #2 to decrease grant by \$500,000 R-109-202-07-KCR to transfer to Grant R-109-202-08-KCR
Coffee Creek Mod #2 to fully fund.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 11/14/2016

Subject: Resolution - approving Modification #2 to the Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage and Public Facilities Improvements.

Recommendation: Recommendation by City Administration and City Engineer

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 _____, 2016, the following Resolution:

**A RESOLUTION RATIFYING MODIFICATION NO. 2 TO THE
GRANT AGREEMENT CONCERNING CDBG, CONTRACT R-109-202-08-KCR,
COFFEE CREEK DRAINAGE AND PUBLIC FACILITIES**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of an agreement with the Mississippi Development Authority (Contract R-109-202-08-KCR) which pertains to the CDBG funds awarded the City for the “Coffee Creek Drainage and Public Facilities” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and increase the grant by \$500,000.00 (transferred from Brickyard Bayou Drainage R-109-202-07-KCR) and to extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A” and to amend the agreement accordingly; and

WHEREAS, it is necessary that the City Council ratify Modification Number 2 and the execution of the “Budget Amendment Request” (attached hereto as Exhibit “A”).

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

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

SECTION 2. That the Modification Number 2 and the “Budget Amendment Request” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ricky Dombroski, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: November 14, 2016

Please place the following items on the November 22, 2016 Council Agenda;

Resolution to approve Modification #2 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage and Public Facilities Improvements."

Modification #2 increases Grant by \$ 500,000.00 transferred Brickyard Bayou Drainage R-109-202-07-KCR and extends the grant period to September 30, 2017, contingent upon final approval from Mississippi Development Authority.

Budget Amendment to establish accounts is attached.

Contract Period: August 5, 2014 to September 30, 2017.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY**MODIFICATION SIGNATURE SHEET****501 North West Street • Post Office Box 849****Jackson, Mississippi 39205**

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

Coffee Creek

2. Effective Date 9-15-16

3. Contract Number:

Grant Number:

R-103-202-08-KCR

R-103-202-08-KCR

4. Modification Number: 2 -Full Development

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.2286. Beginning & Ending Dates:
through 8/5/14 through 9/30/17

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 1,100,000.00	\$ -	\$ -
To	\$ 1,650,000.00	\$ -	\$ 50,016.50
Increase of	\$ 500,000.00		\$ 50,016.50
Decrease of	\$ -		

The above recipient is hereby modified as follows: This budget mod #2 will increase grant budget by \$500,000.00 to allow for full construction funding. Increase includes \$500,000 from R-109-202-07-KCR Brickyard Bayou Grant Mod #2. Modification also extends grant end date to 9/30/17 to allow for construction phase and consolidation of construction line items.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature _____ Date _____
Name: Daron Wilson
Title: Chief Administrative Officer
Disaster Recovery

12. Approved Receipt:

Signature _____ Date _____
Name: John Kelly
Title: Chief Administrative Officer

Coffee Creek Drainage and Public Facilities

Recipient:

City of Gulfport

Contract Number:

R-103-202-08-KCR

Note: List CDBG Funds where changes are made.

[illegible]

Katrina Supplemental CDBG Program Budget Summary

Applicant: City of Gulfport (Coffee Creek)

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-08-KCR - Mod #2 - FD

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			40,000.00				40,000.00
Subtotal (A)			40,000.00			0.00	40,000.00

Description	MDA	IDIS	Other Funding Sources				
Public Facilities			KATRINA CDBG	FEMA	CIAP	CITY	Total
Easements/Acquisition/ROW			58,000.00				58,000.00
Mitigation Credits Purchase			45,000.00				45,000.00
Railroad Permits			114,696.00				114,696.00
Construction			1,226,946.44				1,226,946.44
Contingency			165,357.56				165,357.56

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG -Coffee Creek Date 11/22/2016

Department # 542 -05850 Mod #2 Budget Entry #

Department Name Administration

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 40,000.00		\$ -	\$ 40,000.00
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Easements/Acquisition/ROW	\$ 58,000.00		\$ -	\$ 58,000.00
Mitigation Credits Purchase	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
Railroad Permits	\$ 114,696.00	\$ -	\$ -	\$ 114,696.00
Construction	\$ -	\$ -	\$ 1,226,946.44	\$ 1,226,946.44
Contingency	\$ -	\$ -	\$ 165,357.56	\$ 165,357.56
Drainage & Flood Protection	\$ 439,936.00	\$ -	\$ (439,936.00)	\$ -
Bridges/Pedestrian Crossings	\$ 297,600.00		\$ (297,600.00)	\$ -
Public Facilities	\$ 154,768.00		\$ (154,768.00)	\$ -
Total	\$ 1,150,000.00	\$ -	\$ 500,000.00	\$ 1,650,000.00
Revenue				
Cash Reserves				
Other				

Budget Modification #2 Coffee Creek Drainage Public Facilities R-109-202-08-KCR (increase in the amount of \$500,000.00) for cost of construction. Funds transferred from Brickyard Bayou R-109-202-07-KCR Mod #2.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/10/2016

Subject: Request - approving 2017 calendar for City of Gulfport.

Recommendation:

2017 City of Gulfport

January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

	Council Meetings
	Agenda Deadlines
	Holidays
	Paydays

Please note: The Council Office deadlines are 2:00 p.m. on the designated days. Department and BoardSync deadlines may vary.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/16/2016

Subject: Request - from Krewe of Gemini requesting permission for street closure and parade route for the annual Krewe of Gemini Mardi Gras day and night parades to be held on Saturday, February 25, 2017 and Tuesday, February 28, 2017.

Recommendation:



Krewe of Gemini
P.O. Box 3051
Gulfport, MS 39503

The Honorable Billy Hewes
and 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 25, 2017 and Tuesday, February 28, 2017. 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.

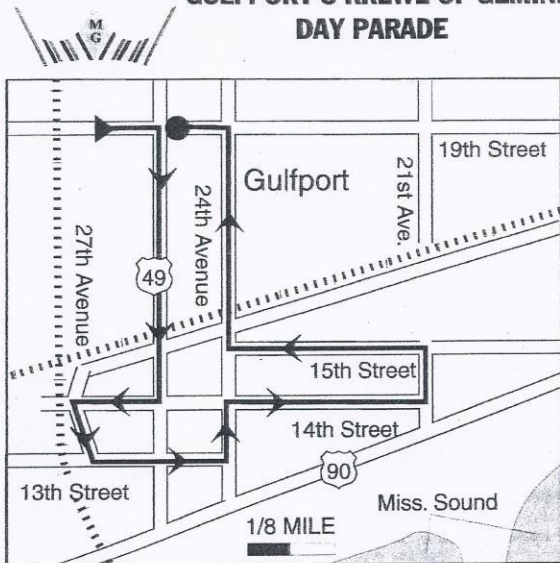
I thank you for you and the council's time and we await your response.

Laisse les bons temps rouler,

Melissa D'Angelo
Krewe of Gemini-Parade Captain 2017

Attachment

GULFPORT'S KREWE OF GEMINI DAY PARADE





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Court

Date: 11/14/2016

Subject: Budget Amendment #6 - establishing salary for Court Collections Manager -
Municipal Court Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 11/22/16
Department # 125 Budget Entry #
Department Name City Court

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,101,940	-	42,806	1,144,746
Supplies	24,000	-	-	24,000
Other Services	550,625		-	550,625
Capital Outlay	5,000			5,000
Total	1,681,565	-	42,806	1,724,371

Amendment to fill a Court Collection Manager position .

Amendment # 2017-06



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 11/14/2016

Subject: Budget Amendment #7 - transferring funds for Replacement Camera/Tractor System for Camera Van - Public Works Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	11/22/16
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,823,763	-	(20,000)	1,803,763
Other Services	2,857,059	-	-	2,857,059
Capital Outlay	250,000	-	20,000	270,000
Total	4,930,822	-	-	4,930,822

Amendment to transfer funds from Waterline Supplies to Capital in order to purchase a replacement camera/tractor system. This amendment is being requested by the Director of Public Works.

Amendment # 2017-07



**DEPARTMENT OF
PUBLIC WORKS**

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

Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

WEM

Date: November 10, 2016

Subject: Budget Amendment to Transfer Funds for Replacement Camera/Tractor System for Camera Van

AMOUNT	FROM	TO
\$20,000	815-616700 (Waterline Supplies)	815-630300 (Capital Machinery)
\$20,000	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$20,000**.

Current camera/tractor system is in disrepair due to old age. A replacement camera/tractor system is necessary to continue operations including sewer and water line inspections. RS Technical Services, Inc. is the only vendor that provides the exact, technologically compatible system needed. We request that funds be transferred into the capital machinery account in order to purchase the replacement equipment.

I hereby recommend this budget amendment.

Please place on the November 22, 2016 City Council Agenda.

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER
 CAPITAL

DATE 9 NOVEMBER 2016
 REQUESTOR JOHN BOGLE (CP) 518-0103
 DEPT PW - INVENTORY MANAGEMENT
 ACCT # _____
 BID GRP NON BID

P.O. NUMBER _____
 SUGGESTED VENDOR RS TECHNICAL SERVICES INC
 VENDOR # 39181
 POC FRED REYNOLDS (CP 504-913-4963)
 PHONE # (309) 342-8383
 FAX # (707) 778-1981
 EMAIL -

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	032-02500-033	CAMERA / TRACTOR SYSTEM		
	NON BID					
RECEIVED ()DATE ()DATE ()DATE ()DATE					\$ 14,375.00	\$ 14,375.00
2	1	EA	840-35686	MEGATRAK WHEEL KIT		
	NON BID					
RECEIVED ()DATE ()DATE ()DATE ()DATE					\$ 2,117.00	\$ 2,117.00
3				SEE ATTACHED QUOTE		
4				THIS SYTEM IS SPEICIFC TO THE CAMERA VAN AND THE ON BOARD COMPUTER SYSTEM		
5						
6						
7						
8						
9						
10						

SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507					FREIGHT / SHIPPING	
PUBLIC WORKS - WAREHOUSE/STOCKYARD						
MON-FRI / 7:00 AM - 2:30 PM (CLOSED HOLIDAYS)					TOTAL	
					\$	16,492.00

COMMENTS / JUSTIFICATION

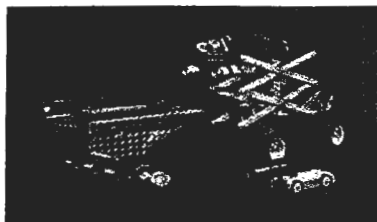
LINE ITEMS - 1 NEW CAMERA / TRACTOR SYSTEM TO REPLACE BROKEN ONE

2 VERSATILE WHEEL KIT TO ALLOW MULIPLE TIRE SZES

TIME FRAME REQUIREMENTS -- ALL NORMAL LEAD TIMES DELIVERY : YES

PICK-UP : NO

AUTHORIZED SIGNATURE Wen DATE 11-10-16 DOC # W 62



City of Gulf Port, MS



Design and Manufacture of Video Pipeline Inspection Systems

1327 Clegg Street
Petaluma, CA 94954
(309) 342-8383 Cell: 707/328-4591
aellsworth@rstechserv.com
http://www.rstechserv.com

Quote Number:
000583

Shipping Address:

Date: 11/3/2016

Expiration: 12/18/2016

Salesperson: Fred Reynolds

Sales Quotation

Line #	Part #	Description	Price	Qty	Extend
1	032-02500-033	Budget Quote TranSTAR Steerable, V3, Inspection Transport Vehicle, Single Conductor with Integrated Color Rear View Camera (1) - Mainline steerable tractor, 6 pin with Integrated Color Rear View Camera (1) - Tractor to camera power cable (6) - Standard tires (1) - Tractor extension kit (1) - TranSTAR Insertion/Retrieval Assembly (1) - Tractor storage rack (1) - Tractor operations manual Transporter for use with Omni III Camera	\$14,375.00	1	\$14,375.00
2	840-35686	Wheel Kit MegaTRAK wheel kit, TranSTAR Tractor Includes: (6) - Hub assemblies (6) - 2.70" diameter wheel rings (6) - 3.30" diameter wheel rings (4) - 4.40" diameter wheel rings (1) - Snap ring pliers Quote Does Not Include Shipping Charges or Applicable Taxes	\$2,117.00	1	\$2,117.00

Sub-Total \$16,492.00
Tax
Additional
Total \$16,492.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/14/2016

Subject: Docket of Claims - to be approved through November 23, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/08/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 8, 2016

RE: Resolutions 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 presented to the City Council on the 22nd day of November, 2016.

Please place the attached item on the Council agenda for November 22, 2016.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: November 8, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions 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:

Awarding of Bids

WARD 1

Parcel 1: 0711G-03-021.000. Lot 4, Blk. 20, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and debris from site located on 45th Avenue. . (Harrison Properties II LLC)

WARD 2

Parcel 2: 0910I-02-010.000. This parcel awarded to Twin City Lawn Care for \$260.00 to cut and clean grounds and remove all trash and debris from site located at 603 E. Pass Road. (Gimenez)

Parcel 3: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. awarded to Woolmarket Lawns for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 144 Cedar Drive. (Lide)

Parcel 4: 1010O-01-054.002. This parcel awarded to Woolmarket Lawns for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 2420 Collins Blvd. (Morgan)

WARD 3

Parcel 5: 0809M-02-004.037. Lot F, Forest Heights awarded to Woolmarket Lawns for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Tulip Court. (Griggs)

Parcel 6: 0811C-05-041.000. Lot 12-14 Inc., Blk. 59, Original Gulfport awarded to Woolmarket Lawns for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 2301 26th Avenue. (Newman)

Parcel 7: 0810N-01-041.000. Lots 9-12 Ind., Blk. 28, Standard Land #2 awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. . (Henderson)

Parcel 8: 0810f-02-084.000. Lot 28-30, Blk. 332, North Gulfport Subd. awarded to Twin City Lawn Care for \$2880.00 to demolish structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site located at 8108 Mississippi Avenue. (Magee Est.)(Demo)

Parcel 9: 0811G-05-058.000. Lots 9-10, Blk. 4, McAlpin Add. awarded to Twin City Lawn Care for \$364.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2005 19th Avenue. (Eilermann Et Al)

Parcel 10: 0911D-04-003.001. Lots 10-12, Blk. 11, Grasslawn awarded to Twin City Lawn Care for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 817 25th Street. (Matina)

WARD 4

Parcel 11: 0909K-02-009.000. This parcel awarded to On The Side Lawn Care for \$91.00 to cut and clean grounds and remove all trash and debris from site located at 158 Bayou Circle. (Flanagan L/E)

WARD 5

- Parcel 12: 0808I-03-066.000. Lot 7, Blk. 1, Norwood Subd. awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and debris from site located at 11826 Klein Road. (Gorman Est.)
- Parcel 13: 0808I-03-057.000. Lot 6, Blk. 6, Norwood Subd. awarded to On The Side Lawn Care for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 11870 Klein Road. (Freeman)
- Parcel 14: 0908N-05-001.174. Lot 123, Forest North Subd. Ph 4 awarded to B & B Construction for \$145.00 to repair or remove inoperable vehicle(s) from site. Cut and clean grounds and remove all trash and debris from site located at 10690 East Baytree Drive. (Green & Parzynski)

WARD 6

- Parcel 15: 0908L-01-021.000. Lot 74, Wingate Subd. awarded to Woolmarket Lawns for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 74 Fleetwood Drive. (Woods & Thurmond)
- Parcel 16: 0908K-02-035.005. This parcel awarded to awarded to Woolmarket Lawns for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges, Sr.)
- Parcel 17: 0908J-01-001.091. Lot 39, Fairfield Subd. Part 3 awarded to Woolmarket Lawns for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 11313 Mia Drive. (L & F Homes & Dev LLC)
- Parcel 18: 0908J-01-001.098. Lot 46, Fairfield Subd. Part 3 awarded to Woolmarket Lawns for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 11341 Mia Drive. (L & F Homes & Dev LLC)

WARD 7

- Parcel 19: 0708B-02-018.000. Lot 47, Spring Valley Subd. awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 12312 Salisbury Road. (Schultz Jr.)
- Parcel 20: 0808F-05-048.000. W 35 Ft. of Lot 50 & E 45 Ft. of Lot 51, Norwood Hills Central Subd. awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 15235 Ginger Cove. (Kerr)
- Parcel 21: 0808K-03-083.000. Lot 28, Blk. 1, Bel-Aire Subd. 4th Add. awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 11417 Harris Drive. (Villa Properties LLC)

Total \$4985.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **22nd** day of **November, 2016**, 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: | 0711G-03-021.000. Lot 4, Blk. 20, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and debris from site located on 45th Avenue. . (Harrison Properties II LLC) |
| Parcel 2: | 0910I-02-010.000. This parcel awarded to Twin City Lawn Care for \$260.00 to cut and clean grounds and remove all trash and debris from site located at 603 E. Pass Road. (Gimenez) |
| Parcel 3: | 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. awarded to Woolmarket Lawns for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 144 Cedar Drive. (Lide) |
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| Parcel 5: | 0809M-02-004.037. Lot F, Forest Heights awarded to Woolmarket Lawns for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Tulip Court. (Griggs) |
| Parcel 6: | 0811C-05-041.000. Lot 12-14 Inc., Blk. 59, Original Gulfport awarded to Woolmarket Lawns for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 2301 26th Avenue. (Newman) |
| Parcel 7: | 0810N-01-041.000. Lots 9-12 Ind., Blk. 28, Standard Land #2 awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. . (Henderson) |
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| Parcel 10: | 0911D-04-003.001. Lots 10-12, Blk. 11, Grasslawn awarded to Twin City Lawn Care for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 817 25th Street. (Matina) |
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- Parcel 12: 0808I-03-066.000. Lot 7, Blk. 1, Norwood Subd. awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and debris from site located at 11826 Klein Road. (Gorman Est.)
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- Parcel 21: 0808K-03-083.000. Lot 28, Blk. 1, Bel-Aire Subd. 4th Add. awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 11417 Harris Drive. (Villa Properties LLC)

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Administration

Date: 11/09/2016

Subject: Privilege License Report - for the month of October 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Mary Collins, Deputy City Clerk

Date: November 09, 2016

RE: Privilege Licenses Issued October, 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of October 1, 2016 thru October 31, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes.

If you have any questions, please call at any time.

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
5 MINUTE OIL CHANGE #21	2450 SEVERN AVE	\$30.00
5A CARPET CLEANERS	204 CLEVE STREET	\$20.00
A & E ELECTRIC INC	14039 OLD HWY 49	\$30.00
A CONFIDENTIAL VIP LIMOUSINE	2100 24TH AVENUE	\$30.00
A-1 CONSTRUCTION LLC	13360 SEAWAY ROAD	\$20.00
ABC COURT PROGRAM	3803 25TH AVENUE	\$20.00
ABC TOWING	14125 ONEAL ROAD	\$20.00
ACE MOVING & STORAGE INC	2400 34TH STREET	\$72.00
ACTION CASH ADVANCE TITLE LOANS	1302 PASS ROAD SUITE A	\$20.00
ADVANCED AUTO SERVICE INC	2408 31ST ST	\$75.00
ADVANCED HEARING SYSTEM, INC	401 SECURITY SQUARE	\$20.00
AFFORDABLE TOWING	2100 24TH AVE SUITE E	\$20.00
AIR CHEF AVIATION SERVICES INC	14035 AIRPORT RD	\$78.00
ALEX NAIL SPA	47 HARDY COURT	\$30.00
ALFORD'S CLEANING SERVICE	1229 23RD ST	\$20.00
ALL AMERICAN TOWING	4402 28TH ST	\$36.00
ALL PRO TOWING	2100 C 24TH AVE	\$20.00
AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	\$150.00
AMERISAFE RISK SERVICES INC	420 SECURITY SQUARE	\$20.00
ANTONIAN SALON	9354 THREE RIVER RD STE C	\$30.00
APEX TABLE CLOTH RENTALS	1518 30TH AVE	\$30.00
AQUARIUM CARE	449 COURTHOUSE DRIVE	\$20.00
ARBY'S ROAST BEEF	9326 HIGHWAY 49	\$51.00
ARMSTRONG MCCALL BEAUTY SALON	9466 KENDALL AVE	\$92.50
AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	\$20.00
AWAKENING PA	12231 ASHLEY DRIVE SUITE C	\$20.00
BAKER DISTRIBUTING COMPANY #435	1801 PASS ROAD	\$92.50
BANCORPSOUTH	2909 13TH STREET	\$54.00
BANCORPSOUTH BANK	15410 5TH STREET	\$30.00
BAYOU CONCRETE LLC	14292 CREOSOTE ROAD	\$20.00
BAYOU CONCRETE LLC	14312 CREOSOTE ROAD	\$99.00
BEL AIRE SNO CONES	101 SOUTH WILSON BLVD	\$20.00
BERNADETTE LEVENS TOLSON CPA PA	1601 30TH AVENUE	\$30.00
BERTUCCI ACOUSTICAL & DRYWALL	606 36TH STREET	\$30.00
BILOXI BEACH RESORT RENTALS	2230 BEACH DRIVE	\$105.00
BROOKLYN PIZZERIA	51 HARDY COURT	\$45.00
BROOM REGGIE H DR D M D PA	1635 EAST PASS ROAD	\$30.00
BRYANT PLUMBING	4727 CARDINAL DR	\$20.00
BUCKS TOWING	2100 24TH AVE SUITE B	\$20.00
BULLOCK ROOFING & SHEETMETAL	4008 HEWES AVENUE	\$20.00
C & H A/C & HEATING	13518 JOHN CLARK ROAD	\$20.00
CALIFORNIA NAILS	1224 PASS ROAD	\$20.00
CANON HOSPICE	1520 BROAD AVENUE	\$111.00
CAPTAIN AL'S	11268 LORRAINE RD	\$35.00
CARDINAL FLOWERS	1723 25TH AVE	\$20.00
CASH INC OF GULFPORT	12100 HIGHWAY 49 NORHT	\$20.00

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
CELEBRITY LIMOUSINE SERVICES	3803 25TH AVENUE SUITE C	\$20.00
CELLULAR SOUTH TELEPAK INC	9471 THREE RIVERS RD SUITE A	\$200.00
CHAMPION CLEANERS	1018 COWAN RD	\$30.00
CHARLES DAVIS PRIVATE INVESTIGATOR	3 -- 39TH STREET	\$20.00
CHRIS AISAO INC	1634 20TH ST	\$20.00
CHRISTIAN SOUND CONSULTANTS	130 BRENTWOOD BLVD	\$20.00
COAST AUTO DETAIL SERVICE	3803 25TH AVENUE	\$20.00
COAST HEALTH AND NUTRITION LLC	12100 HWY 49	\$25.00
COAST PAINT & BODY SHOP & TOWING SERVICE	3803 25TH AVENUE	\$20.00
COAST PRINTING CO	1623 25TH AVE	\$20.00
COAST VETERINARY HOSPITAL	3401 HEWES AVE	\$30.00
COMPLETE ROOFING SERVICE INC	1901 29TH STREET	\$30.00
XPO LOGISTICS FREIGHT INC	10331 THREE RIVERS RD	\$30.00
D & J MARINE	12353 WALKER RD	\$20.00
DA'VEES	609 RED OAK DRIVE	\$20.00
DAVENPORT HEATING & AIR	16559 MALLARD DR	\$20.00
DELTA WORLD TIRE CO	2314 25TH AVE	\$62.50
DOLLAR GENERAL	14443 CREOSOTE ROAD	\$35.00
DOLLAR GENERAL #1026	11312 HIGHWAY 49	\$77.50
DOLLAR GENERAL #10447	125 HARDY COURT SHOPPING CTR	\$35.00
DOLLAR GENERAL #9562	12600 DEDEAUX ROAD	\$77.50
DOLLAR GENERAL STORE # 8356	817 PASS RD	\$90.00
DONNA BOBINGER REAL ESTATE	158 GARY ST	\$20.00
DOR CEES BEAUTY SALON	3309 JODY NELSON DR	\$20.00
E L HASKIN CONSTRUCTION CO	2531 NANCY LANE	\$20.00
EDDIE'S TOWING TIRE & AUTOMOTIVE	12219 SHEFFIELD ROAD	\$30.00
THE EXPORT'TISE COMPANY	411 MCGUIRE CIRCLE	\$20.00
F E B DISTRIBUTING CO INC	12155 INTRAPLEX PARKWAY	\$150.00
FAMILY AUTO REPAIR TOWING & RECOVERY	2100 24TH AVENUE	\$20.00
FAST MART LLC	11617 THREE RIVER ROAD	\$35.00
FASTWAY FUELS II LLC	9520 HIGHWAY 49	\$40.00
FEDEX GROUND	10268 CORPORATE DRIVE	\$66.00
FREDS FIX IT SHOP	2718 26TH AVENUE	\$20.00
GANGEMI PROCESS SERVICE LLC	449 COURTHOUSE DRIVE	\$20.00
GARDEN PARK HOSPITAL GIFT SHOP	15200 COMMUNITY ROAD	\$20.00
GARDEN PARK MEDICAL CENTER	15200 COMMUNITY ROAD	\$150.00
GCS SERVICE INC	2815 19TH AVENUE	\$32.50
GENERAL NUTRITION CENTER #3244		\$50.00
GEORGES MARINE WOODWORK & REPAIR LLC	1311 PINE STREET	\$20.00
GLOBAL FINANCIAL AID SERVICES INC	10467 CORPORATE DRIVE	\$150.00
GOOD SHEPHERD CHRISTIAN ACADEMY	80 48TH STREET	\$87.00
GULF GRANITE	10357 THREE RIVERS RD	\$20.00
GULF ISLAND WATER PARK LLC	13100 16TH STREET	\$150.00
GULFCOAST METAL WORKS	2811 22ND AVENUE	\$20.00
GULFSIDE SUPPLY INC	3737 25TH AVE	\$250.00
THE TACKLE BOX	801 20TH AVENUE	\$35.00

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
HARRISON FINANCE COMPANY	12100 HIGHWAY 49 SUITE 800	\$30.00
HARTWELL'S CHRISTIAN MORTUARY	2400 33RD AVE	\$30.00
HECTCO SERVICES INC	2815 22ND AVENUE	\$20.00
HIGHSIDE	11114 REICHOLD ROAD	\$30.00
HILTON GARDEN INN	14108 AIRPORT ROAD	\$120.00
HOLT ANN	1315 30TH AVE	\$20.00
HUTCHINS VOCATIONAL SERVICES	27 PEMBROOK CIRCLE	\$20.00
ISLAND STRIKZ ENTERTAINMENT CENTER	2302 EAST PASS ROAD	\$54.00
J INC.	1915 31ST AVENUE	\$35.00
JACKIE'S SOUVENIRS	1040 23RD AVENUE	\$20.00
JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	\$20.00
K & K INVESTMENTS LLC	315 DARBY STREET	\$20.00
KAPPA DEVELOPMENT & GENERAL CONTRACTING	10480 REICHOLD RD	\$75.00
KIRKS AUTO SALES	1948 EAST PASS ROAD	\$150.00
L KELLY BAKER CPA PA	3506 WASHINGTON AVENUE	\$30.00
LACUESTA RICK DDS	22 29TH STREET	\$30.00
LENA'S BEAUTY SALON	1123 36TH ST	\$20.00
LEON & JEANETTE MILLS	234 TANDY DRIVE	\$20.00
LIL RAY'S	500 A COURTHOUSE RD	\$60.00
LINDSAY MECHANICAL	15207 DUCKWORTH RD	\$30.00
LOOMIS ARMORED US, INC	3429 WASHINGTON AVE	\$20.00
M CHANNING POWELL ATTORNEY	1915 23RD AVE	\$20.00
M K BATTERY	14231 SEAWAY RD BLDG C # 4	\$62.50
MAGEE'S GROCERY	2200 31ST AVE	\$35.00
MAY ROBERT A	123 N KERN DR	\$20.00
MAYER ELECTRIC SUPPLY CO INC	10194 LORRAINE ROAD	\$300.00
MCNAIR HOMES	13440 WOODLAND DRIVE	\$20.00
MIAZZA MARTIN GIFTS	1208 PASS RD	\$20.00
MICHAEL W CROSBY ATTORNEY	2111 25TH AVENUE	\$20.00
MILLER & SMITH	1922 23RD AVE	\$20.00
MISSISSIPPI ORTHODONTIC SPECIALIST	411 SECURITY SQUARE	\$30.00
NICKS HANDYMAN SERVICE	14457 RHONDA CT	\$20.00
NORTHEND TRUCK SALES INC	11172 DOBSON RD	\$25.00
OWEN & CO. LLC	2208 18TH STREET SUITES A-D	\$30.00
PAPA JOHNS	12186 HWY 49	\$20.00
PARTY CITY	15212 CROSSROAD PKWY UNIT B	\$300.00
PAT PECK HONDA	11151 HIGHWAY 49	\$150.00
PAT PECK NISSAN	9480 HIGHWAY 49	\$150.00
PENNY'S PAMPERED PETS	15179 MELLENGER ST	\$20.00
PERFORMANCE COACHWORKS INC	2160 EAST PASS RD	\$30.00
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	\$40.00
PLAN HOUSE PRINTING & GRAPHICS	14321 SEAWAY ROAD	\$30.00
POLO RALPH LAUREN	10800 FACTORY SHOPS BLVD	\$340.00
POPEYE'S FAMOUS FRIED CHICKEN	2420 PASS RD	\$78.00
POPEYES CHICKEN & BISCUITS	12152 HWY 49 NORTH	\$87.00
PRECISION TUNE AUTO CARE 24-23	2510 25TH AVENUE	\$30.00

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
PUCKETT MACHINERY CO INC	14028 HWY 49	\$1,200.00
READY MIX USA LLC	10043 SOUTH PARK DRIVE	\$20.00
REDD PEST CONTROL	9215 HIGHWAY 49	\$93.00
DAVID REEVES PLUMBING CO	12296 REEVES LN	\$20.00
REIGSTAD & ASSOCIATES	14368 CREOSOTE ROAD	\$20.00
RESIDENCE INN GULFPORT- BILOXI AIRPORT	14100 AIRPORT ROAD	\$120.00
RICHARDSON ACCT & TAX	12230 ASHLEY DR	\$30.00
ROOMS TO GO MISSISSIPPI CORPORATION	10325 HWY 49	\$150.00
ROYAL AUTO SALES	1241 PASS ROAD	\$20.00
SCOTT DROWN CONTRACTING	15255 POOLE ST A&B	\$20.00
SELECT SPECIALTY HOSPITAL GULF COAST INC	1520 BROAD AVENUE SUITE 300	\$150.00
SHADY OAKS TRAILER PARK	2000 18TH AVE	\$20.00
SHAW DESIGN GROUP P A	2404 24TH AVENUE	\$20.00
SHIP ISLAND FERRY BOAT	GULFPORT YACHT HARBOR	\$45.00
SIMPKINS & COSTELLI INC	401 32ND 1/2 STREET	\$30.00
SNOWDEN RENTALS	1982 EAST PASS RD	\$20.00
SPARKLE CAR CLEANING	2912 13TH ST	\$20.00
SPHERION	3415 A WASHINGTON AVE	\$20.00
SPROLES ARTHUR MD MEDICAL OFFICE	1213 BROAD AVE	\$20.00
STARVISION SATELLITE TECHNOLOGY INC	13420 HIGHWAY 49	\$33.00
OXFORD HEALTHCARE	12460 HWY 49	\$30.00
STRICKLEN BUILDING	124 CARSON DR	\$20.00
STROJNY & STROJNY	12342 ASHLEY DR	\$20.00
SUN CITY OF THE GULFCOAST LLC	11422 HIGHWAY 49	\$30.00
SUPERIOR NAILS	14300 DEDEAUX ROAD	\$20.00
TACO SOMBRERO INC	12275 HWY 49 NORTH	\$90.00
TAX PRO	1717 PASS RD	\$20.00
THAI LOUTUS	2327 25TH AVENUE	\$20.00
THE BLIND PLACE	344 COURTHOUSE RD SUITE B	\$20.00
THE COACH STORE	10000 FACTORY SHOPS BLVD	\$92.50
THE DERMATOLOGY CLINIC	11295 EAST TAYLOR ROAD	\$51.00
THE POOL GUY	2921 55TH AVENUE	\$20.00
THE VILLAGE FLORIST	15416 ST CHARLES ST	\$20.00
TIJUANA TOUCH OF STYLES	14406 RIPPY ROAD	\$20.00
TINDELL LAW FIRM/ INTEGRITY LAND TITLE	2200 25TH AVENUE	\$30.00
TJS TRUCKING	14111 OLD HIGHWAY 49	\$20.00
TOMMY HILFIGER RETAIL INC	10855 FACTORY SHOPS BLVD	\$75.00
TRI COUNTY EYE CLINIC	15122 DEDEAUX ROAD	\$90.00
U HAUL MOVING & STORAGE	1132 PASS RD	\$33.00
UNIFORMS FOR PROFESSIONAL DRESSES	1235 PASS RD	\$20.00
UNITED RENTALS	10230 LOGAN CLINE DR	\$45.00
VALUE PLACE	8420 HIGHWAY 49	\$20.00
VICKERY REAL ESTATE APPRAISAL	7 E 52ND STREET	\$20.00
WAFFLE HOUSE # 199	612 BEACH DR	\$60.00
WHATABURGER #849	11484 HIGHWAY 49	\$48.00
WILLIAMS JOHN	1447 EAST PASS RD	\$20.00

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
WIN HOME INSPECTION	11462 STANTON CIRCLE	\$20.00
WINN DIXIE #1511	11312 HWY 49	\$695.00
WINN DIXIE #1512	1444 EAST PASS RD	\$575.00
WRIGHTS TOWING INC	4402 28TH ST	\$20.00
WRIGHTSCAPES	16150 CAROLYN ST	\$20.00
WROLSTAD REAL ESTATE AND INSURANCE	510 PASS RD	\$20.00
WZKX WROA WRPM WGCM	10250 LORRAINE ROAD	\$72.00
DOLGEN CORP LLC	2013 EAST PASS RD	\$65.00
GCP LABORATORIES	3600 25TH AVE	\$80.00
HANDY MAN	3113 7TH AVENUE	\$20.00
HYDRAULIC REPAIR SERVICES, LLC	1817 29TH AVENUE	\$20.00
J L WILSON THERAPY SERVICES	1607 24TH AVE	\$20.00
PARK FIRE LLC	1816 PASS RD UNIT A	\$20.00
RADIO SHACK 9855	300 RADIO SHACK CIR	\$25.00
SOUTHSIDE QUAIL FARM	14211 S SWAN RD	\$20.00
SUN CITY SUPER TANS	810 ON THE GREEN ST	\$30.00
SUNSHINE ALTERATION & WOMENS BOUTIQUE	632 COURTHOUSE ROAD	\$20.00
THE GUEST HOUSE AT GULFPORT LANDING	164 BALMORAL AVE	\$20.00
APPLEBEE'S NEIGHBORHOOD RESTAURANT	9319 HIGHWAY 49	\$45.00
BOBS HANDYMAN SERVICES	1111 36TH STREET	\$20.00
ALAREON MEDIA GROUP LLC	PO BOX 7527	\$20.00
ALL-DAY CONSTRUCTION LLC /ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	\$20.00
BURTON CABINETS & WOODWORKS	3001 55TH AVE	\$20.00
BURTON CABINETS & WOODWORKS	3001 55TH AVE	(\$20.00)
BURTON CABINETS & WOODWORKS	3001 55TH AVE	\$20.00
CLEAN AND FRESH LLC	16138 SYLVAN DRIVE	\$20.00
COMMUNITY FINANCIAL CONSULTANTS	5605 BENTLY COURT	\$30.00
CROCS RETAIL	10000 FACTORY SHOPS BLVD	\$40.00
DAVIS & CRUMP PC	P.O. DRAWER 6829	\$120.00
EUNIQUE KUTZ	1715 30TH AVE	\$20.00
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	\$20.00
GILLESPIE LAW FIRM PLLC	P O BOX 850	\$20.00
HOTEL & RESTAURANT SUPPLY INC	150296 CRESOTO ROAD	\$340.00
M2 MEDIA CORP INC	12268 INTRAPEX PKWY	\$33.00
MS COAST PROPERTY MANAGEMENT LLC	16145 ORANGE GROVE RD - STE D & E	\$20.00
O' LANUBIK LLC	2513 34TH STREET	\$30.00
OUILLE STUDIO	1620 BULLIS AVENUE	\$20.00
SALON OF SERENITY LLC	P.O. BOX 8064	\$20.00
ALAN MELCHER MMA CLUB	12261 HWY 49	\$20.00
ALLEY KAT CERAMICS	11294 DYE RD	\$20.00
ALTERATIONS BY CHRIS	11497 HIGHWAY 49	\$20.00
BANANAS INC	2251 E PASS RD	\$97.20
BANANAS INC	2251 E PASS RD	\$5.40
BLACK WIDOW	205 DAVID ST	\$20.00
CHAIBI DISCOUNT CORNER STORE	1201 19TH STREET	\$35.00
CHANDELEUR ISLAND BREWING COMPANY	2711 14TH ST	\$30.00

Business Licenses
October 1-31, 2016

Business Name	Address Line	Amount
CLOSE ENCOUNTER	393 TEAGARDEN RD	\$90.00
CULUMBER HARVEY & ASSOCIATES PA	2300 20TH ST	\$30.00
GULF BREEZE PROPERTIES II LLC	14116 CUSTOMS BLVD SUITE 100	\$20.00
GULF COAST PHYSICAL MEDICINE & REHAB INC	11180 HWY 49 STE A	\$20.00
JIM THRIFFILEY MD PLLC	1639 E PASS RD	\$20.00
MAACO	15230 CREOSOTE RD	\$30.00
MCMULLAN WINDOW CLEANING SERVICE INC	12 30TH STREET	\$20.00
NO SMOKE ABOUT IT	11370 HWY 49 N SUITE H	\$20.00
ROONEYS IRISH PUB	1316 27TH AVE	\$35.00
THE SLIP PROTECTOR	11520 BRIARSTONE PL	\$20.00
TIRE AND LUBE LLC	600 PASS RD	\$20.00
WILLOW CLOTHING INC	8930 LORRAINE ROAD	\$25.00
		\$13,198.60



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/14/2016

Subject: Associated Adjusters Check Register - for the month of October, 2016 - to be made part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 1, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of October, 2016 to be approved and spread on the minutes of the November 8, 2016 Council meeting.

If you have any questions, please call my office at any time.

9:00 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/30/2016 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	20174	Marty Capers	\$898.24
10/25/2016			
Check	20175	Physical Therapy Center of Ocean Springs	\$146.56
10/25/2016			
Check	20176	Encore Rehabilitation, Inc.	\$164.08
10/25/2016			
Check	20177	Beach Pharmacy, Inc.	\$167.74
10/25/2016			
Check	20178	Beach Pharmacy, Inc.	\$232.44
10/25/2016			
Check	20179	Hilton Dental Clinic	\$974.23
10/25/2016			
Check	20180	Medical Analysis LLC	\$8.10
10/27/2016			
Check	20181	StoneRiver Pharmacy Solutions	\$12.62
10/27/2016			
Check	20182	StoneRiver Pharmacy Solutions	\$20.24
10/27/2016			
Check	20183	StoneRiver Pharmacy Solutions	\$41.78
10/27/2016			
Check	20184	NewSouth Neurospine	\$48.96
10/27/2016			
Check	20185	NewSouth Neurospine	\$67.40
10/27/2016			
Check	20186	South Mississippi Urology, PLLC	\$67.64
10/27/2016			
Check	20187	Rehabilitation Review, Inc.	\$95.00
10/27/2016			
Check	20188	Rehabilitation Inc.	\$95.00
10/27/2016			
Check	20189	StoneRiver Pharmacy Solutions	\$129.35
10/27/2016			
Check	20190	StoneRiver Pharmacy Solutions	\$131.74
10/27/2016			
Check	20191	Picayune Urgent Care LLC	\$144.06
10/27/2016			
Check	20192	Physical Therapy Center of Ocean Springs	\$146.56
10/27/2016			
Check	20193	Physical Therapy Center of Ocean Springs	\$146.56
10/27/2016			
Check	20194	Encore Rehabilitation, Inc.	\$164.08
10/27/2016			
Check	20195	Encore Rehabilitation, Inc.	\$173.19
10/27/2016			
Check	20196	Bienville Orthopaedic Specialists, LLC	\$181.03
10/27/2016			
Check	20197	Bienville Orthopaedic Specialists, LLC	\$207.38
10/27/2016			
Check	20198	Bienville Orthopaedic Specialists, LLC	\$207.38
10/27/2016			
Check	20199	Bienville Orthopaedic Specialists, LLC	\$207.38
10/27/2016			
Check	20200	Fanco Signor LLC	\$250.00
10/27/2016			
Check	20201	Liberty Office Products	\$407.01
10/27/2016			

November 01, 2016

Check Register

Page 2 of 3

9:00 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/30/2016 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	20202	Beach Pharmacy, Inc.	\$410.70
10/27/2016			
Check	20203	Mississippi Orthopaedic Institute, PLLC	\$1,217.90
10/27/2016			
Check	20204	SMB Radiology, PA	\$19.69
10/28/2016			
Check	20205	RN Resources, Inc.	\$154.98
10/28/2016			
Check	20206	Encore Rehabilitation, Inc.	\$164.08
10/28/2016			
Check	20207	RN Resources, Inc.	\$954.72
10/28/2016			
Check	20208	Gulf Coast Outpatient Surgery Center	\$1,734.81
10/28/2016			
Check Totals (35)			\$10,192.63
Charge/Check Totals (35)			\$10,192.63
Checks less Voids/Reimbursements			\$10,192.63
City of Gulfport-HB Claims Contingency Totals			\$(10,192.63)

November 01, 2016

Check Register

Page 3 of 3

9:00 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(10,192.63)

9:06 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Voided	20162	Bienville Orthopaedic Specialists, LLC	\$66.36
10/11/2016	10/11/2016		
Voided Totals (1)			\$66.36
Deposit/Reimbursement/Voided Totals (1)			\$66.36

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	20135	Leslee Curry as parent and guardian	\$145.06
10/04/2016			
Check	20136	Leslee Curry as parent and guardian	\$145.06
10/04/2016			
Check	20137	Leslee Curry	\$507.74
10/04/2016			
Check	20138	Dorothy Payne	\$718.96
10/04/2016			
Check	20139	Christopher Langenbach	\$844.62
10/04/2016			
Check	20140	Coastal County Imaging Services, LLC	\$60.96
10/05/2016			
Check	20141	Rehabilitation Inc.	\$95.00
10/05/2016			
Check	20142	Encore Rehabilitation, Inc.	\$173.19
10/05/2016			
Check	20143	Encore Rehabilitation, Inc.	\$173.29
10/05/2016			
Check	20144	RN Resources, Inc.	\$207.90
10/05/2016			
Check	20145	RN Resources, Inc.	\$272.16
10/05/2016			
Check	20146	RN Resources, Inc.	\$359.10
10/05/2016			
Check	20147	RN Resources, Inc.	\$858.60
10/05/2016			
Check	20148	RN Resources, Inc.	\$932.04
10/05/2016			
Check	20149	Memorial Hospital	\$1,348.49
10/05/2016			
Check	20150	Rehabilitation Inc.	\$435.00
10/06/2016			
Check	20151	Memorial Emergency Physicians	\$220.18
10/06/2016			
Check	20152	Global Molecular Labs	\$276.56
10/06/2016			
Check	20153	Rehabilitation, Inc.	\$290.00
10/06/2016			
Check	20154	Bienville Orthopaedic Specialists, LLC	\$75.33
10/06/2016			
Check	20155	Applied Psychology Center	\$150.00
10/06/2016			
Check	20156	Encore Rehabilitation, Inc.	\$164.08
10/06/2016			
Check	20157	Encore Rehabilitation, Inc.	\$164.08
10/06/2016			
Check	20158	Bienville Orthopaedic Specialists, LLC	\$181.03
10/06/2016			
Check	20159	Bienville Orthopaedic Specialists, LLC	\$181.03
10/06/2016			

9:06 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<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	20160	Christian Oatis	\$168.48
10/11/2016			
Check	20161	Marty Capers	\$898.24
10/11/2016			
Check	20162	Bienville Orthopaedic Specialists, LLC	\$66.36
10/11/2016			
Check	20163	RN Resources, Inc.	\$835.38
10/11/2016			
Check	20164	Mark Headrick	\$90.72
10/17/2016			
Check	20165	Fanco Signor LLC	\$800.00
10/17/2016			
Check	20166	Leslee Curry as parent and guardian	\$145.06
10/18/2016			
Check	20167	Leslee Curry as parent and guardian of	\$145.06
10/18/2016			
Check	20168	Leslee Curry	\$507.74
10/18/2016			
Check	20169	Dorothy Payne	\$718.96
10/18/2016			
Check	20170	Christopher Langenbach	\$844.62
10/18/2016			
Check	20171	Bienville Orthopaedic Specialists, LLC	\$24.10
10/21/2016			
Check	20172	Bienville Orthopaedic Specialists, LLC	\$52.69
10/21/2016			
Check	20173	Associated Managed Care	\$4,893.75
10/21/2016			
Check Totals (39)			\$19,170.62
Charge/Check Totals (39)			\$19,170.62
Checks less Voids/Reimbursements			\$19,104.26
City of Gulfport Totals			\$(19,104.26)

9:06 am

Report Criteria: Transaction Date Range = 10/1/2016 - 10/31/2016 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport'

Grand Totals

\$(19,104.26)

9:10 am

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and Begin Date = '10/01/2016' and End Date = '10/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034147	10/05/2016	Medical to Provider	Memorial Hospital	20149	Check	10/05/2016	\$1,348.49
AAI-0034147	10/06/2016	Medical to Provider	Memorial Emergency Physicians	20151	Check	10/06/2016	\$220.18
Beautification - 430 Totals							\$1,568.67

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033805	10/05/2016	EXPENSE	Rehabilitation Inc.	20141	Check	10/05/2016	\$95.00
AAI-0034062	10/05/2016	Medical to Provider	Encore Rehabilitation, Inc.	20142	Check	10/05/2016	\$173.19
AAI-0034062	10/05/2016	Medical to Provider	Encore Rehabilitation, Inc.	20143	Check	10/05/2016	\$173.29
AAI-0033805	10/05/2016	EXPENSE	RN Resources, Inc.	20147	Check	10/05/2016	\$858.60
AAI-0033420	10/06/2016	Medical to Provider	Global Molecular Labs	20152	Check	10/06/2016	\$276.56
AAI-0031914	10/06/2016	Medical to Provider	Applied Psychology Center	20155	Check	10/06/2016	\$150.00
AAI-0034062	10/06/2016	Medical to Provider	Encore Rehabilitation, Inc.	20156	Check	10/06/2016	\$164.08
AAI-0034062	10/06/2016	Medical to Provider	Encore Rehabilitation, Inc.	20157	Check	10/06/2016	\$164.08
AAI-0033805	10/06/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20158	Check	10/06/2016	\$181.03
AAI-0033805	10/06/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20159	Check	10/06/2016	\$181.03
AAI-0031914	10/11/2016	Indemnity	Marty Capers	20161	Check	10/11/2016	\$898.24
AAI-0031914	10/11/2016	EXPENSE	RN Resources, Inc.	20163	Check	10/11/2016	\$835.38
AAI-0033805	10/17/2016	Medical to Claimant	Mark Headrick	20164	Check	10/17/2016	\$90.72
AAI-0033805	10/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20172	Check	10/21/2016	\$52.69
AAI-0031914	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$19.95
AAI-0032336	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$306.71
AAI-0033420	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$11.42
AAI-0033805	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$990.45
AAI-0034062	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$457.62
AAI-0034164	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$47.29
AAI-0034254	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$1,388.78
AAI-0031914	10/25/2016	Indemnity	Marty Capers	20174	Check	10/25/2016	\$898.24
AAI-0034062	10/25/2016	Medical to Provider	Encore Rehabilitation, Inc.	20176	Check	10/25/2016	\$164.08
AAI-0033420	10/25/2016	Medical to Provider	Beach Pharmacy, Inc.	20178	Check	10/25/2016	\$232.44
AAI-0033805	10/25/2016	Medical to Provider	Hilton Dental Clinic	20179	Check	10/25/2016	\$974.23
AAI-0033805	10/27/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20181	Check	10/27/2016	\$12.62
AAI-0033805	10/27/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20183	Check	10/27/2016	\$41.78
AAI-0031914	10/27/2016	Medical to Provider	South Mississippi Urology, PLLC	20186	Check	10/27/2016	\$67.64
AAI-0034062	10/27/2016	Medical to Provider	Encore Rehabilitation, Inc.	20194	Check	10/27/2016	\$164.08

Group 1: Tier 2 Name is Fire - 290

Group 1: Tier 2 Name is Gen Admin - 145

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

Group 1: Tier 2 Name is Judicial / Courts - 125

Group 1: Tier 2 Name is Legal / Attorney - 135

Group 1: Tier 2 Name is Leisure Services - 411

[illegible]

9:10 am

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and Begin Date = '10/01/2016' and End Date = '10/31/2016'
and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0028523	10/04/2016	Indemnity	Leslee Curry as parent and guardian	20135	Check	10/04/2016	\$145.06
AAI-0028523	10/04/2016	Indemnity	Leslee Curry as parent and guardian	20136	Check	10/04/2016	\$145.06
AAI-0028523	10/04/2016	Indemnity	Leslee Curry	20137	Check	10/04/2016	\$507.74
AAI-0031775	10/04/2016	Indemnity	Dorothy Payne	20138	Check	10/04/2016	\$718.96
AAI-0029570	10/04/2016	Indemnity	Christopher Langenbach	20139	Check	10/04/2016	\$844.62
AAI-0032758	10/05/2016	EXPENSE	RN Resources, Inc.	20145	Check	10/05/2016	\$272.16
AAI-0031775	10/05/2016	EXPENSE	RN Resources, Inc.	20146	Check	10/05/2016	\$359.10
AAI-0030253	10/05/2016	EXPENSE	RN Resources, Inc.	20148	Check	10/05/2016	\$932.04
AAI-0031775	10/06/2016	EXPENSE	Rehabilitation Inc.	20150	Check	10/06/2016	\$435.00
AAI-0031775	10/06/2016	EXPENSE	Rehabilitation, Inc.	20153	Check	10/06/2016	\$290.00
AAI-0032788	10/06/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20154	Check	10/06/2016	\$75.33
AAI-0030253	10/11/2016	Medical to Claimant	Christian Oatis	20160	Check	10/11/2016	\$168.48
AAI-0029570	10/17/2016	EXPENSE	Fanco Signor LLC	20165	Check	10/17/2016	\$800.00
AAI-0028523	10/18/2016	Indemnity	Leslee Curry as parent and guardian	20166	Check	10/18/2016	\$145.06
AAI-0028523	10/18/2016	Indemnity	Leslee Curry as parent and guardian of	20167	Check	10/18/2016	\$145.06
AAI-0028523	10/18/2016	Indemnity	Leslee Curry	20168	Check	10/18/2016	\$507.74
AAI-0031775	10/18/2016	Indemnity	Dorothy Payne	20169	Check	10/18/2016	\$718.96
AAI-0029570	10/18/2016	Indemnity	Christopher Langenbach	20170	Check	10/18/2016	\$844.62
AAI-0029570	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$51.79
AAI-0030253	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$229.53
AAI-0031775	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$10.80
AAI-0032931	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$273.60
AAI-0034149	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$48.88
AAI-0034151	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$191.83
AAI-0034209	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$320.87
AAI-0023479	10/21/2016	EXPENSE	Associated Managed Care	20173	Check	10/21/2016	\$8.61
AAI-0030253	10/25/2016	Medical to Provider	Physical Therapy Center of Ocean Springs	20175	Check	10/25/2016	\$146.56
AAI-0029570	10/25/2016	Medical to Provider	Beach Pharmacy, Inc.	20177	Check	10/25/2016	\$167.74
AAI-0034057	10/27/2016	Medical to Provider	Medical Analysis LLC	20180	Check	10/27/2016	\$8.10
AAI-0031775	10/27/2016	Medical to Provider	StoneRiver Pharmacy Solutions	20182	Check	10/27/2016	\$20.24
AAI-0030253	10/27/2016	Medical to Provider	NewSouth Neurospine	20184	Check	10/27/2016	\$48.96
AAI-0030253	10/27/2016	Medical to Provider	NewSouth Neurospine	20185	Check	10/27/2016	\$67.40
AAI-0030253	10/27/2016	EXPENSE	Rehabilitation Review, Inc.	20187	Check	10/27/2016	\$95.00
AAI-0030253	10/27/2016	EXPENSE	Rehabilitation Inc.	20188	Check	10/27/2016	\$95.00



Liberty Office Products

PO BOX 630729
Houston, TX 77263-0729
800-460-8900
www.libertyoffice.com

Statement

Associated Adjusters, Inc.
P. O. Box 357
Attn: Accounts Payable
Gulfport, MS 39502

Customer #: MS0008
Sales Rep: Linda Grey
Statement Date: 10/6/2016
Terms: Net 30 Days

Sabrina Lawhon - sabrina.lawhon@bxsi.com

Invoice Date	Type	Invoice	PO #	1-30	31-60	61-90	Over 90	Balance
09/30/16	I	494796	Gulfport blue lsr cl	407.01	0.00	0.00	0.00	407.01
Balance Due								<u><u>407.01</u></u>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/14/2016

Subject: Biweekly Pay Distribution Journals - for the month of October, 2016 - to be made part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: November 14, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of October, 2016 to be approved and spread on the minutes of the November 22, 2016 Council meeting.

If you have any questions, please call my office at any time.

10/11/2016 13:16
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 101316

PAY PERIOD 09/26/2016 to 10/09/2016

CHECK DATE 10/13/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 101316

GL EFF DATE 10/13/2016
REFERENCE 101316
REFERENCE2 1101316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 1			GL EFF DATE 10/13/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,581.16
111	601900		EXECUTIVE	STATE RETIREMENT	1,194.03
111	602200		EXECUTIVE	FICA TAXES	549.54
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	631.02
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	25,230.62
125	600400		JUDICIAL	OVERTIME	210.60
125	601900		JUDICIAL	STATE RETIREMENT	3,978.33
125	602200		JUDICIAL	FICA TAXES	1,832.49
125	602600		JUDICIAL	HEALTH INSURANCE	5,638.31
135	600100		LEGAL	WAGES AND SALARIES	25,181.21
135	601900		LEGAL	STATE RETIREMENT	3,966.05
135	602200		LEGAL	FICA TAXES	1,841.36
135	602600		LEGAL	HEALTH INSURANCE	3,630.17
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,529.53
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,388.11
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,958.08
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,641.33
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,983.24
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,590.72
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,637.88
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,749.83
213	600400		POLICE OPERATING	OVERTIME	50,140.72
213	601000		POLICE OPERATING	HOLIDAY PAY	1,719.38
213	601900		POLICE OPERATING	STATE RETIREMENT	61,048.61
213	602200		POLICE OPERATING	FICA TAXES	28,121.94
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,149.90
290	600100		FIRE	WAGES AND SALARIES	272,318.15
290	600400		FIRE	OVERTIME	1,219.65
290	601900		FIRE	STATE RETIREMENT	43,082.25
290	602200		FIRE	FICA TAXES	19,506.69
290	602600		FIRE	HEALTH INSURANCE	56,452.01
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.67
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.32
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.51
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	923.56
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,862.30
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	864.69
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,332.11
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,430.53
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,435.04

10/11/2016 13:16
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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WARRANT 101316

PAY PERIOD 09/26/2016 to 10/09/2016

CHECK DATE 10/13/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 101316

GL EFF DATE 10/13/2016
REFERENCE 101316
REFERENCE2 1101316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,133.26
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	14,152.95
325	601900		ENGINEERING	STATE RETIREMENT	2,183.62
325	602200		ENGINEERING	FICA TAXES	1,042.72
325	602600		ENGINEERING	HEALTH INSURANCE	2,085.03
411	600100		LEISURE SERVICES	WAGES AND SALARIES	56,342.50
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,026.36
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,071.87
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	2,201.34
411	600400	41130	LEISURE SERVICES	OVERTIME	107.11
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,199.79
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	152.31
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	161.65
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	961.04
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,291.55
411	602200	41130	LEISURE SERVICES	FICA TAXES	73.98
411	602200	41133	LEISURE SERVICES	FICA TAXES	78.52
411	602200	41136	LEISURE SERVICES	FICA TAXES	460.44
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.95
411	602200	41144	LEISURE SERVICES	FICA TAXES	173.47
411	602600		LEISURE SERVICES	HEALTH INSURANCE	10,328.03
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.48
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	234.63
425	601900		SENIOR CITIZENS	STATE RETIREMENT	36.95
425	602200		SENIOR CITIZENS	FICA TAXES	17.95
430	600100		BEAUTIFICATION	WAGES AND SALARIES	1,227.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	193.33
430	602200		BEAUTIFICATION	FICA TAXES	84.16
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,636.67
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	725.79
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	410.28

10/11/2016 13:16
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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WARRANT 101316

PAY PERIOD 09/26/2016 to 10/09/2016

CHECK DATE 10/13/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 101316

GL EFF DATE 10/13/2016
REFERENCE 101316
REFERENCE2 1101316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,120.81
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.20
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.98
611	602200		PLANNING AND ZONING	FICA TAXES	2,913.78
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,690.70
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	538.95
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,374,654.57
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,563.77
811	601900		UTILITY BILLING	STATE RETIREMENT	3,868.78
811	602200		UTILITY BILLING	FICA TAXES	1,792.77
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,122.20
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,643.44
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,816.35
445	600400		JOSEPH T JONES	OVERTIME	349.97
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,286.19
445	602200		JOSEPH T JONES	FICA TAXES	610.92
445	602600		JOSEPH T JONES	HEALTH INSURANCE	772.00
FUND TOTALS					10,835.43
GRAND TOTALS					1,433,956.57

10/13/2016 13:34
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT 7762FX

PAY PERIOD 09/26/2016 to 10/09/2016

CHECK DATE 10/13/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 7762FX

GL EFF DATE 10/13/2016
REFERENCE 7762FX
REFERENCE2 17762FX

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 1				
111	600100		EXECUTIVE	WAGES AND SALARIES	235.69
111	601900		EXECUTIVE	STATE RETIREMENT	37.12
111	602200		EXECUTIVE	FICA TAXES	18.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	.00
290	600100		FIRE	WAGES AND SALARIES	133.29
290	600400		FIRE	OVERTIME	103.31
290	601900		FIRE	STATE RETIREMENT	37.26
290	602200		FIRE	FICA TAXES	18.10
				FUND TOTALS	582.80
811	600100		UTILITY BILLING	WAGES AND SALARIES	230.82
811	601900		UTILITY BILLING	STATE RETIREMENT	36.36
811	602200		UTILITY BILLING	FICA TAXES	17.67
				FUND TOTALS	284.85
				GRAND TOTALS	867.65

10/25/2016 14:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 102716

PAY PERIOD 10/10/2016 to 10/23/2016

CHECK DATE 10/27/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 102716

GL EFF DATE 10/27/2016
REFERENCE 102716
REFERENCE2 1102716

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 1		1			GL EFF DATE 10/27/2016
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	567.57
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	631.02
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	25,161.43
125	600400		JUDICIAL	OVERTIME	86.35
125	601900		JUDICIAL	STATE RETIREMENT	3,944.27
125	602200		JUDICIAL	FICA TAXES	1,817.70
125	602600		JUDICIAL	HEALTH INSURANCE	5,638.31
135	600100		LEGAL	WAGES AND SALARIES	25,849.00
135	601900		LEGAL	STATE RETIREMENT	4,071.24
135	602200		LEGAL	FICA TAXES	1,892.44
135	602600		LEGAL	HEALTH INSURANCE	3,630.17
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,516.33
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,386.04
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,957.10
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,641.33
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,005.76
150	600400		INFORMATION TECHNOLOGY	OVERTIME	100.72
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,606.60
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,647.31
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,089.66
213	600400		POLICE OPERATING	OVERTIME	32,021.16
213	601000		POLICE OPERATING	HOLIDAY PAY	1,259.23
213	601900		POLICE OPERATING	STATE RETIREMENT	58,018.33
213	602200		POLICE OPERATING	FICA TAXES	26,624.80
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,899.16
290	600100		FIRE	WAGES AND SALARIES	285,373.01
290	600400		FIRE	OVERTIME	52,759.24
290	601000		FIRE	HOLIDAY PAY	3,837.27
290	601900		FIRE	STATE RETIREMENT	53,860.16
290	602200		FIRE	FICA TAXES	24,751.78
290	602600		FIRE	HEALTH INSURANCE	56,180.24
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.68
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.33
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.53
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	914.74
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,860.91
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	864.03
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,332.11

10/25/2016 14:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournl

WARRANT 102716

PAY PERIOD 10/10/2016 to 10/23/2016

CHECK DATE 10/27/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 102716

GL EFF DATE 10/27/2016
REFERENCE 102716
REFERENCE2 1102716

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.77
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	14,527.94
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,071.42
325	602600		ENGINEERING	HEALTH INSURANCE	2,085.03
411	600100		LEISURE SERVICES	WAGES AND SALARIES	55,994.34
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	869.55
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,016.74
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,877.78
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	2,435.23
411	600400	41130	LEISURE SERVICES	OVERTIME	164.49
411	600400	41136	LEISURE SERVICES	OVERTIME	1,365.37
411	600400	41140	LEISURE SERVICES	OVERTIME	67.23
411	600400	41144	LEISURE SERVICES	OVERTIME	168.59
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,177.13
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	162.86
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	160.14
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,145.52
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	184.36
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	394.88
411	602200		LEISURE SERVICES	FICA TAXES	4,281.96
411	602200	41130	LEISURE SERVICES	FICA TAXES	79.11
411	602200	41133	LEISURE SERVICES	FICA TAXES	77.78
411	602200	41136	LEISURE SERVICES	FICA TAXES	550.02
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	77.08
411	602200	41144	LEISURE SERVICES	FICA TAXES	186.38
411	602600		LEISURE SERVICES	HEALTH INSURANCE	10,371.11
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	1,227.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	193.33
430	602200		BEAUTIFICATION	FICA TAXES	84.16
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,485.48

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

WARRANT 102716

PAY PERIOD 10/10/2016 to 10/23/2016

CHECK DATE 10/27/2016

YEAR 2017 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 102716

GL EFF DATE 10/27/2016
REFERENCE 102716
REFERENCE2 1102716

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	704.27
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	399.53
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,077.73
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.17
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.97
611	602200		PLANNING AND ZONING	FICA TAXES	2,913.76
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,690.70
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	538.95
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,438,443.40
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.81
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.92
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.15
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,794.60
811	600400		UTILITY BILLING	OVERTIME	309.09
811	601900		UTILITY BILLING	STATE RETIREMENT	3,953.82
811	602200		UTILITY BILLING	FICA TAXES	1,834.07
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,122.20
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.46
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					40,309.71
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,849.67
445	600400		JOSEPH T JONES	OVERTIME	45.83
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,243.54
445	602200		JOSEPH T JONES	FICA TAXES	590.22
445	602600		JOSEPH T JONES	HEALTH INSURANCE	772.00
FUND TOTALS					10,501.26
GRAND TOTALS					1,498,077.52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/14/2016

Subject: Year to Date Budget Report - for month ending October 31, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

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

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending October 31, 2016

Date: November 14, 2016

Please find attached a year to date budget report for the month ending October 31, 2016. This report represents the first (1st) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

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

General Fund

	Revenues	1
Dept	Expenditures	
111	Executive (Mayor)	1
115	Legislative (Council)	1
125	Judicial (Court)	2
135	Legal (Attorney)	2
145	General Administration	2
175	Public Transportation	2
212	Police	2-3
290	Fire	3
309	Public Works	3
325	Engineering	3
407	Leisure Services	3-4
611	Urban Development	4
621	Economic Development	4

Disaster Relief

Revenues	5
Expenses	5

Capital Projects Fund

Revenues	5
Expenditures	5

Public Improvement 2001

Expenditures	5
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Public Improvement 2003

Expenditures	5
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Community Development

Revenues	6
Expenditures	7

Police and Fire Retirement Fund

Revenues	7
Expenditures	7

Police Forfeiture and Seizure

Revenues	7
Expenditures	7-8

Coastal Narcotics Task Force

Revenues	8
Expenditures	8

Debt Service Fund (NON WATER ISEWER)

Revenues	8-9
Expenditures	9

Water and Sewer Utility Fund

Revenues	9
Expenditures	
Utility Billing	9
Water Operations	10
Sewer Operations	10
Debt Service - Water and Sewer	10
Wastewater - District Expenses	10
Water and Sewer Capital Projects	10

Joseph T. Jones Fund

Revenues	11
Expenditures	11

Group Health and Life Fund

Revenues	11
Expenditures	12

Claims Contingency Fund - General Liability

Revenues	12
Expenditures	12

Second Report

Capital Projects Detail by Project

Last 4 pages

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-171,808.09	-171,808.09	.00	-19,379,191.91	.9%
41 SALES TAX	-21,257,600	-21,257,600	-1,507,086.31	-1,507,086.31	.00	-19,750,513.69	7.1%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-91,775.61	-91,775.61	-229.63	-1,006,644.76	8.4%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-829,093.17	-829,093.17	.00	-3,349,880.83	19.8%
44 GAMING FEES	-3,794,686	-3,794,686	-356,553.99	-356,553.99	.00	-3,438,132.01	9.4%
45 GRANTS FEDERAL	0	-217,717	-738.81	-738.81	.00	-216,978.39	.3%
47 GRANTS OTHER	-1,815,832	-1,815,832	-141,220.52	-141,220.52	.00	-1,674,611.48	7.8%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-88,507.94	-88,507.94	.00	-1,030,599.06	7.9%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-11,025.00	-11,025.00	.00	-2,078,975.00	.5%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-54,452.09	-54,452.09	132.28	-2,180,680.19	2.4%
51 INTEREST EARNED	-3,005	-3,005	-1,740.86	-1,740.86	.00	-1,264.14	57.9%
56 MISC REVENUE	-150,000	-150,000	-1,795.49	-1,795.49	.00	-148,204.51	1.2%
58 OTHER FINANCING SRCE	0	0	-2,500.00	-2,500.00	.00	2,500.00	100.0%
TOTAL REVENUES	-57,293,854	-57,511,571	-3,258,297.88	-3,258,297.88	-97.35	-54,253,175.97	5.7%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	21,931.82	21,931.82	.00	252,807.74	8.0%
61 SUPPLIES	1,469	1,469	23.51	23.51	.00	1,445.49	1.6%
62 OTHER SERVICES	25,307	25,307	957.82	957.82	.00	24,349.18	3.8%
TOTAL EXECUTIVE	301,516	301,516	22,913.15	22,913.15	.00	278,602.41	7.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	29,129.62	29,129.62	.00	347,186.61	7.7%
61 SUPPLIES	5,700	5,700	.00	.00	.00	5,700.00	.0%
62 OTHER SERVICES	1,665,130	1,665,130	118,908.71	118,908.71	.00	1,546,221.29	7.1%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	225.99	12,084.85	1.8%
TOTAL LEGISLATIVE	2,059,457	2,059,457	148,038.33	148,038.33	225.99	1,911,192.75	7.2%
125 JUDICIAL							

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,101,940	75,498.38	75,498.38	.00	1,026,441.32	6.9%
61 SUPPLIES	24,000	24,000	.00	.00	1,393.27	22,606.73	5.8%
62 OTHER SERVICES	550,625	550,625	35,813.53	35,813.53	10,721.81	504,089.66	8.5%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	10,559.39	-5,559.39	211.2%
TOTAL JUDICIAL	1,681,565	1,681,565	111,311.91	111,311.91	22,674.47	1,547,578.32	8.0%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	70,159.14	70,159.14	.00	831,765.05	7.8%
61 SUPPLIES	5,079	5,079	.00	.00	.00	5,079.00	.0%
62 OTHER SERVICES	268,164	268,164	6,906.10	6,906.10	.00	261,257.90	2.6%
63 CAPITAL OUTLAY	4,750	4,750	.00	.00	.00	4,750.00	.0%
TOTAL LEGAL	1,179,917	1,179,917	77,065.24	77,065.24	.00	1,102,851.95	6.5%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	178,549.93	178,549.93	.00	2,132,893.15	7.7%
61 SUPPLIES	80,859	80,859	2,848.77	2,848.77	2,614.00	75,395.91	6.8%
62 OTHER SERVICES	1,526,541	1,526,541	106,156.19	106,156.19	185,687.23	1,234,697.25	19.1%
63 CAPITAL OUTLAY	377,304	377,304	3,371.99	3,371.99	115,149.83	258,782.18	31.4%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	290,926.88	290,926.88	303,451.06	3,701,768.49	13.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	1,060,830.01	1,060,830.01	.00	13,266,640.19	7.4%
61 SUPPLIES	1,331,335	1,350,845	89,811.09	89,811.09	127,048.78	1,133,985.13	16.1%
62 OTHER SERVICES	1,910,227	2,054,159	65,719.56	65,719.56	23,507.59	1,964,932.28	4.3%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	72,497	-958.33	-958.33	272,624.57	-199,169.24	374.7%
TOTAL POLICE	17,499,943	17,804,972	1,215,402.33	1,215,402.33	423,180.94	16,166,388.36	9.2%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	871,572.59	871,572.59	.00	10,167,502.20	7.9%
61 SUPPLIES	488,674	499,674	27,593.96	27,593.96	48,571.47	423,508.57	15.2%
62 OTHER SERVICES	565,824	585,824	20,137.24	20,137.24	7,079.76	558,607.00	4.6%
63 CAPITAL OUTLAY	161,134	166,134	932.73	932.73	63,201.56	101,999.71	38.6%
TOTAL FIRE	12,240,707	12,290,707	920,236.52	920,236.52	118,852.79	11,251,617.48	8.5%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	113,046.45	113,046.45	.00	1,415,398.50	7.4%
61 SUPPLIES	1,325,428	1,325,428	125,602.87	125,602.87	83,912.70	1,115,912.43	15.8%
62 OTHER SERVICES	3,249,022	3,236,454	202,886.45	202,886.45	2,660,710.60	372,856.95	88.5%
63 CAPITAL OUTLAY	687,187	687,187	8,948.33	8,948.33	20,537.06	657,701.61	4.3%
64 CAPITAL PROJECTS	0	12,568	.00	.00	.00	12,568.00	.0%
TOTAL PUBLIC WORKS	6,790,082	6,790,082	450,484.10	450,484.10	2,765,160.36	3,574,437.49	47.4%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	39,392.32	39,392.32	.00	466,988.16	7.8%
61 SUPPLIES	19,700	19,700	453.23	453.23	102.69	19,144.08	2.8%
62 OTHER SERVICES	1,793,904	1,793,904	113,281.79	113,281.79	217,857.85	1,462,764.36	18.5%
TOTAL ENGINEERING	2,319,984	2,319,984	153,127.34	153,127.34	217,960.54	1,948,896.60	16.0%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	224,336.92	224,336.92	.00	3,193,678.73	6.6%
61 SUPPLIES	993,972	993,972	37,659.05	37,659.05	63,931.70	892,381.25	10.2%
62 OTHER SERVICES	2,006,983	2,006,983	137,353.18	137,353.18	271,784.43	1,597,845.39	20.4%

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	4,348.49	4,348.49	47,833.39	61,949.12	45.7%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	403,697.64	403,697.64	383,549.52	5,747,804.49	12.0%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	117,300.51	117,300.51	.00	1,430,571.17	7.6%
61 SUPPLIES	38,440	38,440	497.05	497.05	.00	37,942.95	1.3%
62 OTHER SERVICES	208,155	208,155	5,942.72	5,942.72	14,811.77	187,400.51	10.0%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	123,740.28	123,740.28	14,811.77	1,671,414.63	7.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	20,380.60	20,380.60	.00	237,335.70	7.9%
61 SUPPLIES	13,300	13,300	388.22	388.22	.00	12,911.78	2.9%
62 OTHER SERVICES	86,613	86,613	776.81	776.81	1,398.06	84,438.13	2.5%
63 CAPITAL OUTLAY	206,000	206,000	.00	.00	.00	206,000.00	.0%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	21,545.63	21,545.63	1,398.06	540,685.61	4.1%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,196,987	680,191.47	680,191.47	4,308,168.15	-3,791,372.39	416.7%
TOTAL REVENUES	-57,293,854	-57,511,571	-3,258,297.88	-3,258,297.88	-97.35	-54,253,175.97	
TOTAL EXPENSES	58,353,530	58,708,558	3,938,489.35	3,938,489.35	4,308,265.50	50,461,803.58	
030 DISASTER RELIEF							
000 REVENUES							

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
172 HURRICANE ISAAC								
62	OTHER SERVICES	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	.00	.00	62,211.52	-928,028.13	-7.2%
	TOTAL REVENUES	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	
	TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-5,641,832	-5,641,832	-87,643.18	-87,643.18	.00	-5,554,188.86	1.6%
46	GRANTS STATE	-47,780,354	-47,818,970	-10,187.62	-10,187.62	.00	-47,808,781.97	.0%
51	INTEREST EARNED	0	0	-13,812.83	-13,812.83	.00	13,812.83	100.0%
56	MISC REVENUE	-1,500,000	-1,500,000	.00	.00	.00	-1,500,000.00	.0%
	TOTAL REVENUES	-54,922,186	-54,960,802	-111,643.63	-111,643.63	.00	-54,849,158.00	.2%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	367,958	367,958	21,129.05	21,129.05	141,615.06	205,213.82	44.2%
63	CAPITAL OUTLAY	1,665,445	1,665,445	27,185.84	27,185.84	1,638,258.51	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	81,840,448	744,103.29	744,103.29	8,401,332.38	72,695,011.97	11.2%
65	DEBT SERVICE	134,870	134,870	20,191.80	20,191.80	100,958.97	13,719.43	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	84,008,721	812,609.98	812,609.98	10,282,164.92	72,913,945.77	13.2%
	TOTAL CAPITAL PROJECTS	29,047,919	29,047,919	700,966.35	700,966.35	10,282,164.92	18,064,787.77	37.8%
	TOTAL REVENUES	-54,922,186	-54,960,802	-111,643.63	-111,643.63	.00	-54,849,158.00	
	TOTAL EXPENSES	83,970,105	84,008,721	812,609.98	812,609.98	10,282,164.92	72,913,945.77	
200 COMMUNITY DEVELOPMENT								

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-295,411.38	-295,411.38	.00	-7,980,245.01	3.6%
51	INTEREST EARNED	0	0	-225.38	-225.38	.00	225.38	100.0%
56	MISC REVENUE	0	0	-280.82	-280.82	.00	280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-295,917.58	-295,917.58	.00	-7,979,738.81	3.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	7,925.58	7,925.58	.00	76,485.37	9.4%
61	SUPPLIES	4,098	4,098	84.42	84.42	.00	4,013.41	2.1%
62	OTHER SERVICES	20,153	20,153	399.67	399.67	.00	19,753.27	2.0%
64	CAPITAL PROJECTS	817,859	817,859	103,299.87	103,299.87	.00	714,559.29	12.6%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	111,709.54	111,709.54	.00	814,811.34	12.1%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	9,749.20	9,749.20	.00	154,590.86	5.9%
61	SUPPLIES	9,514	9,514	35.83	35.83	.00	9,478.03	.4%
62	OTHER SERVICES	52,295	52,295	.00	.00	.00	52,294.71	.0%
85	HOME CONSORTIUM	769,232	769,232	97,923.00	97,923.00	.00	671,309.33	12.7%
	TOTAL HOME CONSORTIUM	995,381	995,381	107,708.03	107,708.03	.00	887,672.93	10.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	2,025,132	.00	.00	16,501.26	2,008,630.37	.8%
64	CAPITAL PROJECTS	1,239,397	1,239,397	.00	.00	.00	1,239,396.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	3,264,529	.00	.00	16,501.26	3,248,027.24	.5%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-3,089,226	-76,500.01	-76,500.01	16,501.26	-3,029,227.30	1.9%
	TOTAL REVENUES	-8,275,656	-8,275,656	-295,917.58	-295,917.58	.00	-7,979,738.81	
	TOTAL EXPENSES	5,186,430	5,186,430	219,417.57	219,417.57	16,501.26	4,950,511.51	

210 POLICE AND FIRE RETIREMENT

000 REVENUES

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-955,705	-955,705	-7,748.00	-7,748.00	.00	-947,957.00	.8%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-7,748.00	-7,748.00	.00	-981,957.00	.8%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	7,748.00	7,748.00	.00	981,957.00	.8%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	7,748.00	7,748.00	.00	981,957.00	.8%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-7,748.00	-7,748.00	.00	-981,957.00	
	TOTAL EXPENSES	989,705	989,705	7,748.00	7,748.00	.00	981,957.00	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	0	-4,036.00	-4,036.00	.00	4,036.00	100.0%
51	INTEREST EARNED	0	0	-734.28	-734.28	.00	734.28	100.0%
	TOTAL REVENUES	0	0	-4,770.28	-4,770.28	.00	4,770.28	100.0%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	27,891	.00	.00	.00	27,890.89	.0%
61	SUPPLIES	10,000	10,000	.00	.00	.00	10,000.00	.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	469,165	5,539.55	5,539.55	329,145.22	134,480.17	71.3%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	517,056	5,539.55	5,539.55	329,145.22	182,371.06	64.7%
277 FORFEITURES AND SEIZURES COUNT								

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	90	90.00	90.00	.00	.43	99.5%
63 CAPITAL OUTLAY	574,688	574,688	145,551.87	145,551.87	45,877.94	383,258.44	33.3%
TOTAL FORFEITURES AND SEIZURES CO	586,781	586,781	145,641.87	145,641.87	45,877.94	395,261.37	32.6%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	146,411.14	146,411.14	375,023.16	582,402.71	47.2%
TOTAL REVENUES	0	0	-4,770.28	-4,770.28	.00	4,770.28	
TOTAL EXPENSES	1,103,837	1,103,837	151,181.42	151,181.42	375,023.16	577,632.43	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
51 INTEREST EARNED	0	0	-60.15	-60.15	.00	60.15	100.0%
TOTAL REVENUES	0	0	-60.15	-60.15	.00	60.15	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	78,902	78,902	29.16	29.16	.00	78,873.30	.0%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	82,258	29.16	29.16	.00	82,229.30	.0%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-30.99	-30.99	.00	82,289.45	.0%
TOTAL REVENUES	0	0	-60.15	-60.15	.00	60.15	
TOTAL EXPENSES	82,258	82,258	29.16	29.16	.00	82,229.30	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,506,551	-4,506,551	-39,600.88	-39,600.88	.00	-4,466,950.12	.9%
49 INTERGOVERNMENTAL	-148,706	-148,706	.00	.00	.00	-148,706.00	.0%
51 INTEREST EARNED	0	0	-260.61	-260.61	.00	260.61	100.0%

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-39,861.49	-39,861.49	.00	-5,380,058.51	.7%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	2,054,972.51	2,054,972.51	195,391.98	2,778,037.51	44.8%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	2,054,972.51	2,054,972.51	195,391.98	2,778,037.51	44.8%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	2,015,111.02	2,015,111.02	195,391.98	-2,602,021.00	-564.6%
	TOTAL REVENUES	-5,419,920	-5,419,920	-39,861.49	-39,861.49	.00	-5,380,058.51	
	TOTAL EXPENSES	5,028,402	5,028,402	2,054,972.51	2,054,972.51	195,391.98	2,778,037.51	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-2,622,713.41	-2,622,713.41	.00	-30,277,755.59	8.0%
51	INTEREST EARNED	0	0	-3,622.30	-3,622.30	.00	3,622.30	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-138,961.05	-138,961.05	.00	-1,629,038.95	7.9%
	TOTAL REVENUES	-34,668,469	-34,668,469	-2,765,296.76	-2,765,296.76	.00	-31,903,172.24	8.0%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	71,658.26	71,658.26	.00	939,113.74	7.1%
61	SUPPLIES	68,500	68,500	2,278.50	2,278.50	2,856.22	63,365.28	7.5%
62	OTHER SERVICES	2,035,977	2,035,977	56,297.28	56,297.28	43,858.27	1,935,821.45	4.9%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	130,234.04	130,234.04	46,714.49	2,968,300.47	5.6%
815 WATER OPERATIONS								

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,823,763	106,278.70	106,278.70	237,464.14	1,480,020.16	18.8%
62 OTHER SERVICES	2,857,059	2,857,059	237,508.75	237,508.75	1,839,327.14	780,223.11	72.7%
63 CAPITAL OUTLAY	250,000	250,000	.00	.00	135,968.04	114,031.96	54.4%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	343,787.45	343,787.45	2,212,759.32	2,374,275.23	51.8%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	8,613.85	8,613.85	.00	105,199.65	7.6%
61 SUPPLIES	940,586	940,586	69,543.58	69,543.58	97,894.50	773,147.92	17.8%
62 OTHER SERVICES	2,517,169	2,517,169	215,077.11	215,077.11	1,903,282.11	398,809.78	84.2%
63 CAPITAL OUTLAY	0	0	.00	.00	1,417.90	-1,417.90	100.0%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	293,234.54	293,234.54	2,002,594.51	1,275,739.45	64.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	499,343.32	499,343.32	.00	8,406,516.68	5.6%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	499,343.32	499,343.32	.00	8,406,516.68	5.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	643,129.23	643,129.23	10,621,870.77	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	643,129.23	643,129.23	10,621,870.77	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,178,621	80,038.46	80,038.46	756,844.27	341,738.31	71.0%
64 CAPITAL PROJECTS	10,927,901	10,927,901	1,112,661.94	1,112,661.94	4,199,002.70	5,616,235.97	48.6%
65 DEBT SERVICE	50,897	50,897	4,165.01	4,165.01	20,825.08	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	1,196,865.41	1,196,865.41	4,976,672.05	5,983,881.18	50.8%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	341,297.23	341,297.23	19,860,611.14	-10,894,459.23	217.1%
TOTAL REVENUES	-34,668,469	-34,668,469	-2,765,296.76	-2,765,296.76	.00	-31,903,172.24	
TOTAL EXPENSES	43,975,918	43,975,918	3,106,593.99	3,106,593.99	19,860,611.14	21,008,713.01	

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-993,175	-993,175	-71,879.63	-71,879.63	.00	-921,295.37	7.2%
51	INTEREST EARNED	0	0	-3.77	-3.77	.00	3.77	100.0%
	TOTAL REVENUES	-993,175	-993,175	-71,883.40	-71,883.40	.00	-921,291.60	7.2%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	315,085	315,085	21,393.69	21,393.69	.00	293,691.24	6.8%
61	SUPPLIES	511,321	511,321	39,934.60	39,934.60	21,840.08	449,546.32	12.1%
62	OTHER SERVICES	580,833	580,833	29,493.89	29,493.89	185,354.18	365,984.93	37.0%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	90,822.18	90,822.18	207,194.26	1,111,922.49	21.1%
	TOTAL JOSEPH T JONES	416,764	416,764	18,938.78	18,938.78	207,194.26	190,630.89	54.3%
	TOTAL REVENUES	-993,175	-993,175	-71,883.40	-71,883.40	.00	-921,291.60	
	TOTAL EXPENSES	1,409,939	1,409,939	90,822.18	90,822.18	207,194.26	1,111,922.49	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-481,384.10	-481,384.10	.00	-5,513,615.90	8.0%
51	INTEREST EARNED	0	0	-182.39	-182.39	.00	182.39	100.0%
56	MISC REVENUE	-500,000	-500,000	-21,037.37	-21,037.37	.00	-478,962.63	4.2%
	TOTAL REVENUES	-6,495,000	-6,495,000	-502,603.86	-502,603.86	.00	-5,992,396.14	7.7%
911 GROUP HEALTH AND LIFE								

YTD MONTHLY REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	513,892.95	513,892.95	.00	6,515,099.05	7.3%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	513,892.95	513,892.95	.00	6,515,099.05	7.3%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	11,289.09	11,289.09	.00	522,702.91	2.1%
TOTAL REVENUES	-6,495,000	-6,495,000	-502,603.86	-502,603.86	.00	-5,992,396.14	
TOTAL EXPENSES	7,028,992	7,028,992	513,892.95	513,892.95	.00	6,515,099.05	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	.00	.00	.00	-3,050,000.00	.0%
51 INTEREST EARNED	-1,000	-1,000	-969.52	-969.52	.00	-30.48	97.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-969.52	-969.52	.00	-3,050,030.48	.0%
915 CLAIMS CONTINGENCY							
61 SUPPLIES	0	0	407.01	407.01	.00	-407.01	100.0%
62 OTHER SERVICES	2,841,000	2,841,000	41,507.55	41,507.55	30,000.00	2,769,492.45	2.5%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	41,914.56	41,914.56	30,000.00	2,769,085.44	2.5%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	40,945.04	40,945.04	30,000.00	-280,945.04	-33.8%
TOTAL REVENUES	-3,051,000	-3,051,000	-969.52	-969.52	.00	-3,050,030.48	
TOTAL EXPENSES	2,841,000	2,841,000	41,914.56	41,914.56	30,000.00	2,769,085.44	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-206.85	-206.85	.00	206.85	100.0%
TOTAL REVENUES	0	0	-206.85	-206.85	.00	206.85	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-206.85	-206.85	.00	206.85	100.0%
TOTAL REVENUES	0	0	-206.85	-206.85	.00	206.85	
GRAND TOTAL	36,995,335	37,132,646	3,878,412.27	3,878,412.27	35,337,266.39	-2,083,032.51	105.6%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	.00	.00	48,086.26	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	.00	.00	14,125.26	28,445.30	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	
100 CAPITAL PROJECTS							
NO PROJECT	722,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	16,096.00	16,096.00	2,379,805.89	398,224.03	85.7%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	.00	.00	16,519.02	2,057,403.63	.8%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	5,888.75	5,888.75	58,536.25	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	70,924	55,278.12	55,278.12	9,700.23	5,946.13	91.6%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	.00	.00	149,979.47	550,020.53	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	34,725.76	34,725.76	1,290.00	55,076.27	39.5%
02508 ORANGE GROVE ROOF	389,869	389,869	1,512.50	1,512.50	600.00	387,756.47	.5%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	1,749.03	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	.00	.00	25,646.54	1,599.40	94.1%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	8,371.90	8,371.90	30,128.10	243,339.00	13.7%
02796 COURTHOUSE	412,496	412,496	.00	.00	412,495.00	.81	100.0%
02804 LONDON RD WIDENING	1,283,286	1,283,286	9,892.56	9,892.56	11,886.91	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	53,814	53,814	12,700.30	12,700.30	9,026.79	32,087.17	40.4%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	233,212.86	233,212.86	331,805.22	216,178.03	72.3%
02819 AQUARIUM	59,153,534	59,153,534	307,005.91	307,005.91	.00	58,846,528.11	.5%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	5,635.00	6,865.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	1,577.90	135.92	92.1%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	44,155.77	17.9%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	9,648.23	50,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	.00	190,219.00	4.4%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	8,753.61	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	.00	.00	.00	4,563.00	38.8%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	.00	.00	2,896.00	175,062.25	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	.00	.00	.00	41,606.45	35.4%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	22,818.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	14,550.00	14,550.00	.00	165,699.60	18.9%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	24,105.17	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	46,520.70	46,520.70	.00	36,582.04	77.7%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,527,721	25,791.14	25,791.14	80,653.77	1,128,837.46	79.6%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	4,373,092.51	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	1,281.25	1,281.25	.00	560,192.73	8.8%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	53,095.60	17,848.50	56.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,665,445	1,665,445	27,185.84	27,185.84	22,759.18	.55	100.0%
41147 PLAYGROUND MODULES	344,788	344,788	5,212.36	5,212.36	1,638,258.51	13,513.51	96.1%
82585 VEH MOUNTED CAMERA TRUCK I &	240,000	240,000	.00	.00	326,061.77	320.00	99.9%
TOTAL CAPITAL PROJECTS	83,970,105	84,008,721	812,609.98	812,609.98	10,282,164.92	72,913,945.77	13.2%
TOTAL EXPENSES	83,970,105	84,008,721	812,609.98	812,609.98	10,282,164.92	72,913,945.77	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	91,346.08	.00	.00	100.0%
05505 ADMIN 2015	12,017	12,017	92.75	92.75	.00	11,924.54	.8%
05516 EMERGENCY HOUSING REPAIR 2015	38,937	38,937	2,980.80	2,980.80	.00	35,955.70	7.7%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	.00	222,721.58	.0%
05600 ADMIN 2016	96,644	96,644	8,316.92	8,316.92	.00	88,327.51	8.6%
05691 CATHOLIC SOCIAL SERVICES 2016	10,000	10,000	.00	.00	.00	10,000.00	.0%
05692 DE L'EPEE DEAF CENTER 2016	12,000	12,000	8,972.99	8,972.99	.00	3,027.01	74.8%
05693 OPEN DOORS HOMELESS COALITION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05694 EMERGENCY HOUSING REPAIRS 201	75,000	75,000	.00	.00	.00	75,000.00	.0%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	.00	.00	.00	232,855.00	.0%
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	.00	.00	16,501.26	220,031.89	7.0%

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,059,415	.00	.00	.00	1,059,415.35	.0%
TOTAL COMMUNITY DEVELOPMENT	4,191,049	4,191,049	111,709.54	111,709.54	16,501.26	4,062,838.58	3.1%
TOTAL EXPENSES	4,191,049	4,191,049	111,709.54	111,709.54	16,501.26	4,062,838.58	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	11,331	11,331	11,330.67	11,330.67	.00	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	76	76	.00	.00	75.87	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	0	.00	.00	.00	.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	537.50	537.50	338,422.50	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	175,076	168,586.00	168,586.00	.00	6,490.14	96.3%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	8,287.25	8,287.25	189,274.69	2,314,462.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	50,449	29,386.78	29,386.78	.00	21,062.66	58.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	205,751.81	205,751.81	1,556,127.75	59,293.17	96.7%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	506,327	78,908.44	78,908.44	359,023.17	68,395.50	86.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	.00	.00	994,580.06	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	403,119.42	403,119.42	586,084.16	50,776.78	95.1%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	277,126.74	277,126.74	757,439.72	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	.00	.00	12,025.48	1,219,820.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	662,212	.00	.00	62,212.37	600,000.00	9.4%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	1,680.79	1,680.79	8,052.45	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,063	184,063	2,275.00	2,275.00	27,788.00	154,000.00	16.3%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	5,710.00	5,710.00	25,666.84	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	.00	.00	10,076.50	100,000.00	9.2%
82585 VEH MOUNTED CAMERA TRUCK I &	50,897	50,897	4,165.01	4,165.01	20,825.08	25,906.90	49.1%
82586 HWY 49 RELOCATION OF UTILITIE	0	400,000	.00	.00	.00	400,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	12,157,419	12,157,419	1,196,865.41	1,196,865.41	4,976,672.05	5,983,881.18	50.8%
TOTAL EXPENSES	12,157,419	12,157,419	1,196,865.41	1,196,865.41	4,976,672.05	5,983,881.18	
700 GENERAL FIXED ASSETS							

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 10/31/16

FOR 2017 01

700	GENERAL FIXED ASSETS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL GENERAL FIXED ASSETS	0	0	264.95	264.95	.00	-264.95	100.0%
	TOTAL EXPENSES	0	0	264.95	264.95	.00	-264.95	
	GRAND TOTAL	100,834,841	100,873,456	2,121,449.88	2,121,449.88	15,337,549.75	83,414,456.45	17.3%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/14/2016

Subject:

Conveyance - regarding transfer of plot in Evergreen Cemetery - to be made a part of the minutes.

Recommendation:



**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: Margaret Murdoch

From: Edmond Salloum, Program Coordinator-Cemetery

Date: Friday, October 28, 2016

Re: Plot Ownership Change at Evergreen Cemetery—
James Albert Bottin to Jack and Linda Latil

The new owners of Plots 4, 5 and 8 of Block 43, Lot 5 (Jack and Linda Latil) in Evergreen Cemetery would like a document to show that the spaces were transferred to their name. Their notarized documents are attached with this memo.

A handwritten signature in cursive script, reading "Edmond Salloum", written over a horizontal line.

Edmond Salloum

I, James Albert Bottin, heir of Robert William Bottin, convey my interests in Plots 4, 5, and 8 of Block 43, Lot 5, Evergreen Cemetery of Gulfport, MS to my sister Linda Bottin Latil and her husband, Jack D. Latil, Sr.

Date 8/30/16

Signature James Bottin

State of Arkansas
County of Pulaski

Signed this 31st day of
August 2016.

SEAL



Kathy Reese-Lamb
Notary

My Commission Expires:
April 1, 2025

I, Robert Ray Bottin, Jr., heir of Robert William Bottin, convey my interests in Plots 4, 5, and 8 of Block 43, Lot 5, Evergreen Cemetery of Gulfport, MS to my sister Linda Bottin Latil and her husband, Jack D. Latil, Sr.

Date 20 Sep 16

Signature

Robert Ray Bottin, Jr.



Amy Michelle Bottin



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 11/01/2016

Subject: Letter - regarding Emergency Purchase of vacuum services for sewer trucks - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 1, 2016

Re: Emergency Purchase Authorization
Glascock Drive
Department of Public Works

Attached please find a letter of explanation from Director of Public Works, Wayne Miller, along with an invoice from Vacuum Services in the amount of \$18,922.50 for services of sewer tanker trucks to continually run from Monday evening (10-03-16) until early Wednesday morning (10-5-16) which prevented raw sewage from spilling into the city drainage, ditches and canals. Purchase Order #1892548 has been issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Kris Riemann, P.E., Director of Engineering
Mark Kraninger, Assistant Director of Public Works
Ryan Merrill, Budget Analyst-Public Works

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



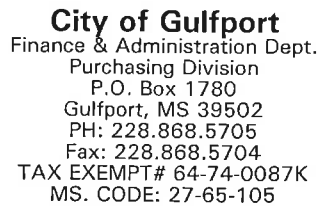
Date: November 01, 2016

Subject: Emergency Purchase for Glascock Drive Sewer Force Main Failure

On the afternoon of Monday, October 03, 2016, there was a 24" sewer force main on Glascock Drive in the Bayou Bernard Industrial District that ruptured. The cause of this rupture is still unknown. To limit the amount of raw sewage spilling into the City drainage ditches and canals, we called in for additional sewer tanker trucks that continually ran from Monday evening until early Wednesday morning. This would be considered an emergency due to "failure of transport or treatment of sewage" per State of Mississippi Purchase Law, Section 31-7-1(f).

Vacuum Services, LLC has submitted an invoice in the amount of \$18,922.50 for their service with the collection of sewage in tanker trucks. Attached is copy of this invoice.

I recommend this emergency purchase.



Fiscal Year 2017

Page 1 of 1

Purchase
Order #

BILLO

VENDOR

VACUUM SERVICES LLC
P O BOX 837
GULFPORT MS 39501

SHIP-TO

STREETS AND DRAINAGE
4050 HEWES AVE
POC-RYAN M. (228-868-5740)
GULFPORT MS 39507

Delivery must be made within doors of specified destination.

By Connie Davenport MP
Authorized Signature

OFFICIAL COPY

PO Total

\$18,922.50

Vacuum Services Group LLC

P.O. Box 837
Gulfport, MS 39502-0837
228-865-4747

Invoice

Date	Invoice #
10/3/2016	9931

**** PLEASE NOTE NEW
MAILING ADDRESS ****

Bill To
City of Gulfport ATTN W Miller 4050 Hewes AV Gulfport, MS 39507

**Billing inquiries - Brian T Grove,
228-865-4747,
bgrove@scenicgroup.com**

		P.O. No.	Terms	Project
		W Miller	Due on receipt	
Description	Qty	Rate		Amount
Glascok DR & Old Lorraine Rd, W Miller, 228-868-5792				
Services began at 9:30 PM on 10/03/2016 and ended at 12:30 AM on 10/05/2016				
5 Vacuum Trucks In Service				
Vacuum Truck Services - Pumped and Hauled Sewerage from the above location to the Treatment Plant - Truck #1	28	165.00		4,620.00
Vacuum Truck Services - Pumped and Hauled Sewerage from the above location to the Treatment Plant - Truck #2 - 6,000 Gallon Tanker Rig	28	225.00		6,300.00
Vacuum Truck Services - Pumped and Hauled Sewerage from the above location to the Treatment Plant - Truck #3	16.5	165.00		2,722.50
Vacuum Truck Services - Pumped and Hauled Sewerage from the above location to the Treatment Plant - Truck #4	16	165.00		2,640.00
Vacuum Truck Services - Pumped and Hauled Sewerage from the above location to the Treatment Plant - Truck #5	16	165.00		2,640.00
		Total		\$18,922.50
		Payments/Credits		\$0.00
		Balance Due		\$18,922.50

OK to pay
Wm
10-25-16



Official Purchase Request

UNDER 5K	
OVER 5K	x
OVER 50K	

☐ Executive	☐ Fire	☒ x	☐ 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: 10/27/2016

Requisition #: _____

Requestor / POC: WAYNE MILLER

PO #: _____

Department: PUBLIC WORKS

Suggested Vendor: VACUUM SERVICES, LLC

Account #s: 311-614500

Vendor #: 39480

POC: BRIAN GROVE

Phone #: 228-865-4747

Fax #: _____

Email: BGROVE@SCENICGROUP.COM

STATE BID / BID GROUP: NOT ON BID

Council Approval: N/A

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1	28	HR	N/A	TRUCK #1	\$ 165.00	\$ 4,620.00
2	28	HR	N/A	TRUCK #2 - 6,000 GALLON TANKER RIG	\$ 225.00	\$ 6,300.00
3	16.5	HR	N/A	TRUCK #3	\$ 165.00	\$ 2,722.50
4	16	HR	N/A	TRUCK #4	\$ 165.00	\$ 2,640.00
5	16	HR	N/A	TRUCK #5	\$ 165.00	\$ 2,640.00
6						\$ -
7						\$ -
8						
9						

FREIGHT / SHIPPING COST

TOTAL

\$18,922.50

COMMENTS / JUSTIFICATION

VACUUM TRUCK SERVICES - PUMPED AND HAULED SEWAGE FROM GLASCOCK DR & OLD LORRAINE RD
TO TREATMENT PLANT - PER WAYNE MILLER - DUE TO EMERGENCY SEWER MAIN BREAK 10/3/2016

Wayne Miller (VW)

REQUESTOR SIGNATURE

10/27/16

DATE

EDM (VW)

AUTHORIZED SIGNATURE

10/27/16

DATE

DOC #

P1

[PURCHASING WEBSITE LINK](#)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/01/2016

Subject: Letter - regarding bids received by Purchasing for a one (1) month Rental of a Large Excavator - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: November 1, 2016

Re: Excavator (1 Month Rental)
Public Works Maintenance Department

I have reviewed the rental bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Lyle Machinery for a Rental Bid amount of \$13,100.00.

I have issued Purchase Order #189829 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Excavator (One (1) Month Rental)
Public Works Department
(Maintenance) PO# 189829

QTY	DESCRIPTION	Lyle Machinery		Pucket Rents		H & E Equipment Services	
		UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
1	Excavator (1 Month)	\$ 11,500.00	\$ 11,500.00	\$ 12,995.00	\$ 12,995.00	\$ 11,862.00	\$ 11,862.00
	Delivery & Pick Up	\$ 1,450.00	\$ 1,450.00	\$ 800.00	\$ 800.00	\$ 9,000.00	\$ 9,000.00
	Environmental Fee (Clean Up)	\$ 150.00	\$ 150.00	\$ 129.95	\$ 129.95	\$ 1,957.23	\$ 1,957.23
	TOTAL		\$ 13,100.00		\$ 13,924.95		\$ 22,819.23



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 11/02/2016

Subject: Amended Lease Agreement for Golf Carts - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 2, 2016

**Re: Golf Cart Lease – Bayou Vista Golf Course
Department of Leisure Services
Amendment to 2013 Lease Agreement**

Please see attached lease agreement for Bayou Vista Golf Course Golf Carts. The City of Gulfport currently pays \$3,078.00/month; the amended lease will reduce that amount by \$578.00 for a new lease amount of \$2,500.00/month.

The proposed equipment is forty (40) New Yamaha Standard Colored 2017 model gas golf cars and four (4) new Adventure II gas utility units with standard 2 year limited warranties. The lease term is for 48 months.

Thank you for your consideration.



1000 GA Highway 34 East • Newnan, Georgia • 30265-1320

Telephone: 866-747-4027 • Fax: 770-254-4158

Bayou Vista Golf Course

City of Gulfport, MS

10-10-16

Forty (40) New Yamaha Standard Colored 2017 model Gas golf cars equipped with a 357 CC engine that is Yamaha built, low-emission, 11.4 HP, and single cylinder with splash style positive oil lubrication system. Yamaha is the only golf car manufacturer that makes their own engine and it is the only engine in the industry that was designed specifically for golf course use, thus making it the most fuel efficient engine available; and is 8 to 15% better than the competition. Yamaha is proud of our industry first EnduraDrive transaxle that is essentially maintenance free and eliminates the need for brake drums and shoes. The cars also feature an automotive, ladder style, HybriCore Chassis consisting of a 100% robotically welded steel frame, that is protected by an 18 step paint process, with a polypropylene structural floor that is 2.5 times stronger than our previous model yet is also 20% lighter. Not only built for durability, but also comfort, the Drive features the largest and most comfortable contoured seat, the largest sweater basket, largest bag well and the largest canopy top in the industry. With the largest area of entry and egress, an automotive style dash, and a fully independent Tru-Trak II front suspension the Drive is designed to meet all of your customer's needs.

Standard Features Included

Sweater Basket
Sentry Wraparound Protection System
Thermoplastic Olefin Body
Perma-lubed, sealed ball bearings
Coil Springs Over Hydraulic Shock Absorbers
Drum Brakes

ClimaGuard Top with Dual Rain Gutters
Energy absorbing 5 MPH bumpers
Maintenance free Rack and Pinion Steering
Self-adjusting Internal Braking System
6.3 Gallon Gas Tank
Four (4) Cup Drink Holder

Optional Equipment Included

Fold Down Windshield
Fleet Numbers

Wheel Covers
Information Holder

New Utility cars provided with the lease:

Four (4) New Adventure II gas utility units with standard 2 year limited warranties. These units will have tops and split windshields.

Yamaha's Factory Direct/Authorized Dealer Service

Yamaha Golf-Car Company's combination of factory direct service technicians and authorized dealers provides a level of service that is second to none. Mr. Bill Molitoirsz (Yamaha factory service) will provide the courses fleet service and Yamaha will continue to provide the annual preventative service to the fleet and utility cars after years 1,2, & 3 of the 4 year lease at no charge to the city.



LIMITED 4-YEAR WARRANTY FOR DRIVE² GOLF CAR

Yamaha Golf-Car Company hereby warrants that any new Yamaha DRIVE² Gas or DRIVE² Electric golf car purchased from Yamaha, or an Authorized Dealer or Distributor in the United States will be free from defects in material and workmanship for FOUR years from date of purchase, subject to the stated limitations. DURING THE PERIOD OF WARRANTY, any authorized Yamaha golf car service technician, dealer, or distributor will, free of charge, repair or replace, at Yamaha's option, any part adjudged defective by Yamaha due to faulty workmanship or material from the factory. Parts used in warranty repairs will be warranted for the balance of the vehicle's warranty period. All parts replaced under warranty become property of Yamaha Golf-Car Company.

Common Parts		Electric Car (DC or AC motor) Specific	
Frame	Limited Lifetime to Original Owner	Battery - Trojan ' T875 ' <u>with</u> HydroLink Watering System	4 Years or 25,000 amp-hours whichever comes first *Detailed condition on the next page
Transaxle	4 Years	Electric Motor	4 Years
Pedals	3 Years	Motor Controller / Charger	4 Years
Brakes (excluding shoes / pads)	4 Years	Charger Cord	4 Years
Electrical wires, switches, and relays	3 Years	Charger Receptacle	4 Years
Suspension / Steering components	4 Years	Throttle Position Sensor	2 Years
Seats	2 Years	GAS Car (Quietech and Carb) specific	
Sun Top	4 Years	Exhaust / Intake / Generator	4 Years
Bumpers / Body Parts	3 Years	Gas Engine	4 Years
Floor Mats	2 Years	Throttle Cables / Controls	3 Years
Scorecard Holders	2 Years	Battery	1 Years
Bag Carrier	3 Years	Clutch (excluding drive belt)	4 Years
Common Accessories			
Windshield	3 Years		
Sand Bottle / Sand Bottle / Cooler	3 Years		
Information Holder / Bag Cover	3 Years	All Remaining Parts	1 Years

EXCLUSIONS from this Warranty shall include any failures caused by:

- Abnormal strain, neglect, or abuse, including lack of proper maintenance, and use contrary to the Owner's/Operator's Manual instructions.
- Accident or collision damage.
- Installation of parts or accessories that are not original equipment.
- Fading, rust, or deterioration due to exposure or ordinary wear and tear.
- Modifications or alterations that affect the car's condition, operation, performance, or durability, or which makes the car serve a purpose other than use as a two-person, golf course vehicle.
- Damage due to improper transportation.
- Acts of God, i.e. lightning, hail damage, flooding, fire, etc.

This Limited Warranty does not cover any parts replaced due to normal wear or routine maintenance, including oil and air filter elements, brake shoes, tire wear, spark plugs, starter and clutch drive belts. Any charges incurred in transporting a golf car or charger to and from an authorized Yamaha golf car dealer for service or in performing field service are also excluded from this warranty. Gasoline powered golf car starting batteries on vehicles equipped with a golf course GPS device, or any other device with a parasitic current draw, unless the vehicle is equipped from the factory with an optional deep cycle starting battery, are also excluded from this warranty.

THE CUSTOMER'S RESPONSIBILITY under this warranty shall be to operate and maintain the golf car and charger as specified in the appropriate Owner's/Operator's Manual, and give notice to an authorized Yamaha golf car dealer of any and all apparent defects within ten (10) days after discovery, and make the vehicle or charger available at that time for inspection and repairs by the dealer's authorized representative.

WARRANTY TRANSFER: Any transfer of warranty must take place within the first three years of the original in-service date of the vehicle. The vehicle must be re-registered by an authorized Yamaha Golf-Car Dealer within 30 days of transfer. A fee may be charged for the transfer of the warranty.

Yamaha Golf-Car Company makes no other warranty of any kind, expressed or implied. All implied warranties of merchantability and fitness of merchantability and fitness for a particular purpose which exceed the obligations and time limits stated in this warranty are hereby disclaimed by Yamaha Golf-Car Company and excluded from this Warranty. Some states do not allow limitations on how long implied warranty lasts, so the above limitation may not only apply to you. Also excluded from this Warranty is any incidental or consequential damages including loss of use. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above exclusion may not apply to you. This Warranty give you specific legal rights, and you may also have other rights, which vary, from state to state.

LIMITED 2-YEAR WARRANTY FOR TRANSPORTATION AND UTILITY VEHICLES

Yamaha Golf-Car Company hereby warrants that any new Yamaha utility vehicle or any multi passenger cars or specialty vehicles purchased from Yamaha, or an Authorized Dealer or Distributor in the United States will be free from defects in material and workmanship for TWO years from date of purchase, subject to the stated limitations. DURING THE PERIOD OF WARRANTY, any authorized Yamaha golf car service technician, dealer, or distributor will, free of charge, repair or replace, at Yamaha's option, any part adjudged defective by Yamaha due to faulty workmanship or material from the factory. Parts used in warranty repairs will be warranted for the balance of the vehicle's warranty period. All parts replaced under warranty become property of Yamaha Golf-Car Company.

Common Parts		Electric Car Specific	
Frame	2 Years	Battery - Trojan ' T875 ' <u>without</u> HydroLink Watering System	4 Years or 23,500 amp-hours whichever comes first *Detailed condition on the next page
Transaxle	2 Years		
Pedals	2 Years	Electric Motor	2 Years
Brakes (excluding shoes / pads)	2 Years	Motor Controller / Charger	2 Years
Electrical wires, switches, and relays	2 Years	Charger Cord	2 Years
Suspension / Steering components	2 Years	Charger Receptacle	2 Years
Seats	2 Years	Throttle Position Sensor	2 Years
Sun Top	2 Years	GAS Car specific	
Bumpers / Body Parts	2 Years	Exhaust / Intake / Generator	2 Years
Floor Mats	2 Years	Gas Engine	2 Years
Scorecard Holders	2 Years	Throttle Cables / Controls	2 Years
Bag Carrier	2 Years	Battery	1 Years
Common Accessories		Clutch (excluding drive belt)	2 Years
Windshield	3 Years		
Head Light	2 Years		
Tail Light	2 Years	All Remaining Parts	1 years

EXCLUSIONS from this Warranty shall include any failures caused by:

- Abnormal strain, neglect, or abuse, including lack of proper maintenance, and use contrary to the Owner's/Operator's Manual instructions.
- Accident or collision damage.
- Installation of parts or accessories that are not original equipment.
- Fading, rust, or deterioration due to exposure or ordinary wear and tear.
- Modifications or alterations that affect the car's condition, operation, performance, or durability, or which makes the car serve a purpose other than use as a two-person, golf course vehicle.
- Damage due to improper transportation.
- Acts of God, i.e. lightning, hail damage, flooding, fire, etc.

This Limited Warranty does not cover any parts replaced due to normal wear or routine maintenance, including oil and air filter elements, brake shoes, tire wear, spark plugs, starter and clutch drive belts. Any charges incurred in transporting a golf car or charger to and from an authorized Yamaha golf car dealer for service or in performing field service are also excluded from this warranty. Gasoline powered golf car starting batteries on vehicles equipped with a golf course GPS device, or any other device with a parasitic current draw, unless the vehicle is equipped from the factory with an optional deep cycle starting battery, are also excluded from this warranty.

THE CUSTOMER'S RESPONSIBILITY under this warranty shall be to operate and maintain the golf car and charger as specified in the appropriate Owner's/Operator's Manual, and give notice to an authorized Yamaha golf car dealer of any and all apparent defects within ten (10) days after discovery, and make the vehicle or charger available at that time for inspection and repairs by the dealer's authorized representative.

WARRANTY TRANSFER: Any transfer of warranty must take place within the first three years of the original in-service date of the vehicle. The vehicle must be re-registered by an authorized Yamaha Golf-Car Dealer within 30 days of transfer. A fee may be charged for the transfer of the warranty.

Yamaha Golf-Car Company makes no other warranty of any kind, expressed or implied. All implied warranties of merchantability and fitness of merchantability and fitness for a particular purpose which exceed the obligations and time limits stated in this warranty are hereby disclaimed by Yamaha Golf-Car Company and excluded from this Warranty. Some states do not allow limitations on how long implied warranty lasts, so the above limitation may not only apply to you. Also excluded from this Warranty is any incidental or consequential damages including loss of use. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above exclusion may not apply to you. This Warranty give you specific legal rights, and you may also have other rights, which vary, from state to state.

Leasing/Purchase Options

All equipment leased through an agreement with Yamaha Golf-Car Company is done by our sister division, Yamaha Commercial Finance. Yamaha is proud to offer the only in house financing in the golf car industry and is able to custom fit a lease to your specific needs.

48 month lease pricing: 40 fleet cars x \$51.00 per car per month.
 4 Adventure II Utility Units x \$115.00 per car per month
Monthly Payment: \$2,500.00 per month

Yamaha is allowing the city to terminate the current lease(s) in place with Yamaha Commercial Customer Finance. The final payment due on the current active leases will be due on 11/1/16. This will relieve the city of the final 9 payments of each active lease. The early exit of the lease and downsizing of the fleet will save the club a total of \$578.00 per month.

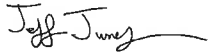
Yamaha will also allow the city to keep the current 4 utility units in place for NO ADDITIONAL COST until 1/10/17 to help with the needed additional units for holiday light celebration.

The above quotation does not include any applicable taxes or insurance and is subject to the final approval of Yamaha Commercial Customer Finance and Yamaha Golf-Car Company; additional documentation to follow. This quotation is valid for 14 days. This agreement constitutes the entire agreement between the parties specified above and supersedes any previous agreements between the parties whether oral or in writing. Neither party has made any additional representations or understandings to the other party except as set forth in this agreement.

Additional Benefits

Upon entering into the last year of the lease with Yamaha Commercial Finance, if all terms and conditions of the lease have been satisfactorily met, Yamaha Golf-Car Company will allow the Lessee the option of rolling into a new lease of new Yamaha golf cars. The new lease agreement must be with Yamaha Commercial Finance and will be subject to their credit approval. The new lease payment will be based upon the current pricing and rates at that time.

If the proposal is acceptable under the above terms please sign and date

Accepted by: _____ Date: _____ Accepted by:  _____
City of Gulfport, MS Yamaha District Manager

Accepted by: _____ Date: _____
Yamaha Regional Manager Date

THE DRIVE

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: November 4, 2016

Re: Valve Gate 24"
Public Works Department
Bids Received 11/01/16

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Central Pipe Supply Inc., for a bid amount of \$13,124.92.

I have issued Purchase Order #189872 and respectfully request you make this a part of the minutes.

Thank you for your consideration

Valve Gate 24" repair at Airport Road

Department of Public Works

Bid Date: November 1, 2016

PO# 189872

Central Pipe Supply Inc				
Description	Qty	Unit Price	Extended Price	
24" M&H Gate Valve MJ Eposy coating gear ratio 3 to 1 Vertical Install No bevel/ spur gearing required	1	\$12,412.80	\$ 12,412.80	
24" Restraint pack for ductile iron (retainer, gaskets,& bolts)	2	\$356.06	\$ 712.12	
Total Cost		\$12,768.86	\$ 13,124.92	

Southern Pipe & Supply -GPT				
Description	Qty	Unit Price	Extended Price	
24" M&H Gate Valve MJ Eposy coating gear ratio 3 to 1 Vertical Install No bevel/ spur gearing required	1	\$ 12,985.00	\$ 12,985.00	
24" Restraint pack for ductile iron (retainer, gaskets,& bolts)	2	\$257.63	\$ 515.26	
Total Cost		\$ 13,242.63	\$ 13,500.26	

Mississippi Utilities Supply				
Description	Qty	Unit Price	Extended Price	
24" M&H Gate Valve MJ Eposy coating gear ratio 3 to 1 Vertical Install No bevel/ spur gearing required	1	\$14,600.00	\$ 14,600.00	
24" restraint pack for ductile iron (retainer, gaskets,& bolts)	2	\$ 270.00	\$ 540.00	
Total Cost		\$ 14,870.00	\$ 15,140.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 11/09/2016

Subject: Letter - regarding bids received for Barricades - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: November 9, 2016

**Re: Barricades
Public Works Department
Bids Received 10/28/16**

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Custom Products Corp., for a bid amount of \$9,011.70.

I have issued Purchase Order #189951 and respectfully request you make this a part of the minutes.

Thank you for your consideration

Department of Public Works**Bid Date: November 1, 2016****Barricades****PO# 189951**

Custom Products Corporation			
Description	Qty	Unit Price	Extended Price
Type 3 barricades NCHRP-350 approved 1X5X96 plastic boards HIP red/white sheeting, double faced; 2 square post-2 square upright post-2 square stubs all galvanized 12 guage -2 breadaway shear pins assembly kits	45	\$ 200.26	\$ 9,011.70
Total Cost		\$ 200.26	\$ 9,011.70

Vulcan Signs			
Description	Qty	Unit Price	Extended Price
Type 3 barricades NCHRP-350 approved 1X5X96 plastic boards HIP red/white sheeting, double faced; 2 square post-2 square upright post-2 square stubs all galvanized 12 guage -2 breadaway shear pins assembly kits	45	\$ 215.53	\$ 9,698.85
Total Cost		\$ 215.53	\$ 9,698.85

Fastenal			
Description	Qty	Unit Price	Extended Price
Type 3 barricades NCHRP-350 approved 1X5X96 plastic boards HIP red/white sheeting, double faced; 2 square post-2 square upright post-2 square stubs all galvanized 12 guage -2 breadaway shear pins assembly kits	45	\$ 245.49	\$ 11,047.05
Total Cost		\$ 245.49	\$ 11,047.05



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/02/2016

Subject: Legal Notice - advertisement for RFP for City of Gulfport On-site Wellness Clinic Service Provider.

Recommendation:

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT RFP FOR ON-SITE WELLNESS CLINIC SERVICE PROVIDERS

The City of Gulfport, MS ("City") invites proposals from qualified, competent, knowledgeable and experienced On-Site Wellness Clinic Providers. Firms submitting proposals must be prepared to immediately enter into a service agreement ("Agreement") for the provision of services and duties as set forth in the RFP.

Sealed bids for On-Site Wellness Clinic Service Providers for the City of Gulfport will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on January 5, 2017, either by mail or hand delivery, after which time they will be referred to an Evaluation Committee. Any submittal received after the date and time stated will be returned unopened.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals – One (1) original, two (2) copies and two (2) digitally converted file copies of the proposal shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport On-Site Wellness Clinic Service Provider" and delivered to the address listed above.

Questions – All questions regarding this Request for Proposals should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The Evaluation Committee will review each proposal and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 11/03/2016

Subject: Legal Notice - advertisement for Lay-By-Pier at Bert Jones Yacht Basin.

Recommendation:

LAY-BY PIER
BERT JONES YACHT BASIN
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of a Lay-By Pier will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on December 22, 2016 at which time the Bids received will be publicly opened and read. The Project consist of constructing timber piers, inclusive of piling, framing, decking, lighting and other features.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 22nd day of November, 2016.

Publish Dates:
November 23, 2016
November 30, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/14/2016

Subject: Legal Notice - advertisement for bid for Term Contract Group C3 - Hot Bituminous Pavement.

Recommendation:

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, December 30, 2016, in the Procurement Department, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

Group C3 Hot Bituminous Pavement

Above item is to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6552 or email at hlspaulding@gulfport-ms.gov.

Bids are to be submitted in sealed envelopes, marked "SEALED BID" and the group number as applicable in the lower left hand corner of the envelope.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner 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 Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Ad Dates: November 25, 2016
 December 2, 2016