City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 22, 2020 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for November 3, 2020.

Code Enforcement / Planning

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 Planning Commission Approval - request tow yard use, Zoned B-2 (General business) - located at 1009 Dart Circle - Case # 2010PC117 - Ward 1 - with Appeal.

Ordinances

4 Ordinance - to rezone a tax parcel from B-2 (General business) and I-1 (Light industry) to completely B-2 - located at 2911 25th Avenue - Case # 2011PC156 - Ward 3.

5 Ordinance - amending Section 1-96 of the Code of Ordinances, and for related purposes.

Resolutions

6 Resolution - accepting a United States Department of Labor Workforce Innovation & Opportunity Act Grant from and through the Southern Mississippi Planning & Development District, authorizing the Mayor to execute any and all documents required to accept said Grant, and for related purposes.

7 Resolution - approving Award Contract with Bureau of Fiscal Service, Division of Procurement Services, for Water and Sewer Services, approving Contract between the City of Gulfport and Bureau of Fiscal Service, Division of Procurement Services, authorizing the Mayor (or designee) to execute the same, and for related purposes.

8 Resolution - approving Standard Sales Terms and Conditions with HID Global, and for related purposes.

9 Resolution - approving and accepting alternate path for Build Grant Project, and for related purposes.

10 Resolution - approving and adopting Master Plan for the Department of Leisure Services, and for related purposes.

11 Resolution - approving Grant Award Agreement with the Mississippi Department of Marine Resources for the Courthouse Road Boat Launch and Maintenance Dredge Project, and for related purposes.

12 Resolution - approving and authorizing execution of Subaward Agreements between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, and between the City of Gulfport, Mississippi, and Harrison County, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2020, and for related purposes.

13 Resolution - declaring Hurricane Zeta related Mulch (municipal personal property) to be surplus property which is not used or needed by the municipality and to have no value to the municipality and authorizing disposal of said mulch, and for related purposes.

14 Resolution - memorializing the Mississippi Congressional Delegation to encourage the President to issue a Major Disaster Declaration for Mississippi inclusive of Harrison County, Mississippi, and for related purposes.

15 Resolution - approving sale of sidearm to Lieutenant Joseph Ashmore upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

Budget Amendments / Docket of Claims

16 Budget Amendment #22 - increasing line item 286 Capital from restitution.

17 Budget Amendment #23 - increasing Federal Vehicles from forfeiture (276).

18 Docket of Claims - to be approved through December 23, 2020.

Routine Agenda

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

20 Letter - regarding bid awarded by Purchasing to Doorways, Inc. - Fire Department - to be made a part of the minutes.

21 Letter - regarding Emergency Purchase Authorization for rental of Bypass Pumps & Hoses due to Hurricane Zeta - Public Works - to be made a part of the minutes.

22 Request - to add Francis X Collins Fitness Center to existing Standard Lease Agreement with MS Power for LED Lighting Services.

23 Request - issuance of a special check to fund Flexible Spending Account for 2021.

24 Request - to retire K-9, Rossi, and transfer to handler.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 3, 2020 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on October 20, 2020 at 1:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; add item 29 - A - Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes, add item 32 –A - Budget Amendment #12 – transferring funds within the Public Works Department budget, add item 40 –A – Legal Notice – Advertisement for RFP for Debris Monitor Services, add item 41 – A - Letter - regarding emergency purchase authorization for Traffic Signal Repairs - Public Works (Traffic) - to be made a part of the minutes, add item 46 – A - Ratification - of Harbor Temporary Closure - to be made a part of the minutes, and delete item 11, 21, 39, and 42; at the request of the Administration, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for September 8, 2020.

Motion to Approve Minutes for September 8, 2020, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
September 8, 2020 Minutes

2 Approval of Minutes - for September 22, 2020.

Motion to Approve Minutes for September 22, 202, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
September 22, 2020 minutes

3 Approval of Minutes - for September 25, 2020 Budget Adoption.

Motion to Approve Minutes for September 25, 2020 Budget Adoption, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
September 25, 2020 Budget Adoption - Minutes

4 Approval of Minutes - for September 29, 2020 Workshop.

Motion to Approve Minutes for September 29, 2020 Workshop, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
September 29, 2020 Workshop Minutes

5 Approval of Minutes - for October 6, 2020.

Motion to Approve Minutes for October 6, 2020, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
October 6, 2020 minutes

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

Attachment(s):
Notification Letters - Code Enforcement Hearing
Resolution - authorizing advertisement for bids - Signed

7 Certificate of Resubdivision - divide into two parcels zoned T3 (Sub-Urban Zone) - located at 135 and 141 Woodbine Drive - Case # 2009PC108 - Ward 2.

Motion to Approve Certificate of Resubdivision, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
Certificate of Resubdivision - Case 2009PC108 - Signed

8 Certificate of Resubdivision - divide into six parcels zoned T4+ (General Urban Zone "Plus") - located at Arkansas and Murphy Avenue - Case # 2009PC116 - Ward 2.

Motion to Approve Certificate of Resubdivision, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
Certificate of Resubdivision - Case 2009PC116 - Signed

9 Acceptance of Perpetual Maintenance - Carriagewood Estates Subdivision roadway, release of Warranty Bond in the form of an Irrevocable Letter of Credit in the amount of $2,900 - Case # 1709PC106 - Ward 4.

Motion to Accept Perpetual Maintenance Carriagewood Estates Subdivision roadway, release of Warranty Bond in the form of an Irrevocable Letter of Credit in the amount of $2,900 - Case # 1709PC106 - Ward 4, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

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

Attachment(s):
Carriagewood Engineering Warranty Acceptance Roadway
Bonds-letters of credit
Plat 106

10 Acceptance of Perpetual Maintenance - Carter Place Subdivision roadway, public improvements, and transfer of streetlight account to the City of Gulfport - Case # 0607PC160 - Ward 5.

Motion to Accept Perpetual Maintenance Carter Place Subdivision roadway, public improvements, and transfer of streetlight account to the City of Gulfport - Case # 0607PC160 - Ward 5, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
Carter Place Acceptance Letter

Ordinances

11 Ordinance - amending various provisions of the City's Code of Ordinances in connection with the "International Property Maintenance Code", and for related purposes.

- Deleted -

12 Ordinance - providing for the salary of compensation for certain positions in the City of

Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Attachment(s):
Ordinance 3052 - Signed

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

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

Attachment(s):
Ordinance 3053 - Signed

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

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

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

Attachment(s):
Ordinance 3054 - Signed

Resolutions

15 Resolution - approving Petition by Goldin Metals, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.

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

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

Attachment(s):
Resolution - Freeport Warehouse License Goldin Metals - Signed

16 Resolution - approving Activation for Gulfport Regional Planning Commission - Old Highway 49 Sidewalks, authorizing the Mayor (or designee) to execute the same, and for related purposes.

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

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

Attachment(s):
Resolution - activation GRPC Old Highway 49 sidewalks - Signed

17 Resolution - approving Services Contract with SWE, Inc., D/B/A Southwest Engineers, authorizing the Mayor to execute the same, and for related purposes.

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

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

Attachment(s):
Resolution - SWE Agreement - Signed

18 Resolution - approving Landon Road - Railroad Crossing Improvements funding for the Landon Road Widening Project, authorizing the Mayor to execute said funding, and for related purposes.

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

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

Attachment(s):
Resolution - Landon Road Widening - RR Crossing Improvements - Signed

19 Resolution - approving Memorandum of Agreement between the Kansas City Southern Railway Company and the City of Gulfport, Mississippi, authorizing execution of the same,

and for related purposes.

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

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

Attachment(s):
Resolution - MOA KCS - Signed

20 Resolution - approving Memorandum of Understanding with Coast Transit Authority concerning the Tram Bridge Project, and for related purposes.

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

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

Attachment(s):
Resolution - MOA CTA - Signed

21 Resolution - approving Amended Memorandum of Understanding with the Harrison County Development Commission, authorizing the Mayor to execute the same, and for related purposes.

- Deleted -

22 Resolution - authorizing a donation of funds to the CASA of Harrison County, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution- Donation to CASA of Harrison County - Signed

23 Resolution - authorizing a donation of funds to the Local Chapter of the American Red Cross pursuant to Miss. Code Ann. § 21-19-57 (2015), and for related purposes.

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

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

Flowers, Cara Pucheu

Attachment(s):
Resolution - American Red Cross Expenditure - Signed

24 Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution - Lynn Meadows Discovery Center Expenditure - Signed

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

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

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

Attachment(s):
Resolution - Gulf Coast Symphony Orchestra Expenditure - Signed

26 Resolution – approving purchase of two Single Purpose Canines for Law Enforcement purposes pursuant to Miss. Code Ann. § 21-21-5, authorizing execution of the guarantee document, and for related purposes.

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

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

Attachment(s):
Single Purpose Canine

27 Resolution - authorizing the temporary closure of municipal right of way for the 2020 MS Gulf Coast Marathon to be held on Sunday, December 13,2020, and for related purposes.

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

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

Attachment(s):
Resolution - MS Gulf Coast Marathon 2020 - Signed

28 Resolution - approving the temporary closure of municipal right of way for the 2021 Krewe of Gemini Mardi Gras Parades to be held on Saturday, February 13, 2020 and Tuesday, February 16, 2020, and for related purposes.

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

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

Attachment(s):
Resolution - 2021 Krewe of Gemini Mardi Gras Parades - Signed

29 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

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

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

Attachment(s):
Resolution - COVID Extension #11 - Signed

29 – A Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

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

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

Attachment(s):
Resolution - SOE Hurricane Zeta Extension 1 - Signed

Budget Amendments / Docket of Claims

30 Budget Amendment #9 - transferring funds from Fire Department (290) to Streets & Drainage (311).

Motion to Approve Budget Amendment #9, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
BA 11-3-20
Budget Amendments - FYE 2021-9

31 Budget Amendment #10 - transferring funds within the Fire Department budget.

Motion to Approve Budget Amendment #10, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
Budget Amendment 11-3-20
Budget Amendments - FYE 2021-10

32 Budget Amendment #11 - setting up Federal Funds for Landon to Lyman Trail Sidewalk Project.

Motion to Approve Budget Amendment #11, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
BAPW - SET UP FEDERAL FUNDS FOR LANDON TO LYMAN SIDEWALK - 10-20-2020

Budget Amendments - FYE 2021-11

32 – A Budget Amendment #12 – transferring funds within the Public Works Department budget.

Motion to Approve Budget Amendment #12, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
BA Traffic Signal Supplies - Emergency
Budget Amendments - FYE 2021-12

33 Docket of Claims - to be approved through November 4, 2020.

Motion to Approve Docket of Claims, in the amount of $1,693,558.21, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

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

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

Routine Agenda

Motion to Approve Routine Agenda, as amended, Moved By Myles Sharp, **Seconded by** Ron Roland

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

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

Attachment(s):
Resolution - awarding rejecting bids - Signed

35 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during August, 2020 - to be made a part of the minutes.

Attachment(s):
Memorandum - Associated Adjusters
202008 Gulfport Check Register Redacted

36 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during September, 2020 - to be made a part of the minutes.

Attachment(s):
Memorandum - Associated Adjusters
20200930 Gulfport Check Register Report Redacted

37 Bi-Weekly Payroll Report - for the month of August, 2020 - to be made a part of the minutes.

Attachment(s):
GL Distribution Journals Combined 08 20
Memorandum -Payroll Journals

38 Bi-Weekly Payroll Report - for the month of September, 2020 - to be made a part of the minutes.

Attachment(s):
Memorandum -Payroll Journals
GL Distribution Combined 09 20

39 Legal Notice - Advertisement for Bids - Repairs to Damages to Ken Combs and Urie Piers.

- Deleted -

40 Legal Notice - Advertisement for Engineering Architectural Services for Downtown Depot Improvements Project.

Attachment(s):
Downtown Depot Improvements Project - Request Authority to Advertise for Engineering Architectural Services

40 – A Legal Notice - Advertisement for RFP for Debris Monitor Services.

Attachment(s):
Hurricane Zeta, October 31 2020; Debris Monitoring Services, Advertisement

41 Letter - regarding bid awarded by Purchasing to Temple Inc. for Pedestrian Signals and

Traffic Signals - Public Works (Traffic) - to be made a part of the minutes.

Attachment(s):
CENTENNIAL PLAZA PEDESTRIAN SIGNALS AND TRAFFIC SIGNALS
CENTENNIAL Plaza pedestrian signals and traffic signals

41 – A Letter - regarding emergency purchase authorization for Traffic Signal Repairs - Public Works (Traffic) - to be made a part of the minutes.

Attachment(s):
Emergency Purchase - Traffic Signal Supplies

42 Ratification - of Courthouse Road Improvements Project - Memo from City Engineer - to be made a part of the minutes.

- Deleted -

43 Ratification - of Oaths of Office - to be made a part of the minutes.

Attachment(s):
Oath of Office - Autumn Zacharius
Oath of Office - Natori Nelson (2)
Oath of Office - James Green
Oath of Office - Matthew Fountain

44 Ratification - of State of Emergency - Hurricane Zeta - to be made a part of the minutes.

Attachment(s):
GPT MAYOR - emergency declaration - HURRICANE ZETA - signed 10 26 2020

45 Ratification - of Curfew Order(s) - to be made a part of the minutes.

Attachment(s):
Curfew Order - Hurricane Zeta - 10 28 2020
Curfew Order - No. 2 - Hurricane Zeta - 10-28-2020 11:50pm
Curfew Order - No. 3 - Hurricane Zeta - 10 29 2020
Curfew Order - No. 4 - Hurricane Zeta - 10-30-2020

46 Ratification - of Harbor Evacuation Order - to be made a part of the minutes.

Attachment(s):
Emergency Evacuation Order Zeta 2020

46 – A Ratification - of Harbor Temporary Closure - to be made a part of the minutes.

Attachment(s):
Harbor Temporary Closure Hurricane Zeta

47 Ratification - of Mayoral Proclamation(s) concerning Administrative Closure - to be made a part of the minutes.

Attachment(s):
Proclamation - Administrative Leave - Hurricane Zeta - 10 28 2020
Proclamation - Administrative Closure Extension No. 1 - Hurricane Zeta - 10 28 2020
Proclamation - Administrative Leave Extension No. 2 - Hurricane Zeta - 10 29 2020

48 Request - for issuance of a special check in connection with CSX Flagging Services for Survey Work for FRA Quad Gates Project.

Attachment(s):
Request Approval for Special Check to CSX Transportation - Flagging Services for Survey Work for Quad Gate FRA Project

Public Agenda

Council Comments

Memorial Adjournment

Mr. Randy Edward Riddle

Mrs. Carlene Copeland Roberts

Mr. Spencer Gray, Sr.

Mr. Robert Williams

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 2:14 P.M., Moved By Cara Pucheu, **Seconded by** Rusty Walker

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

The Council entered Closed Session at 2:15 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Public Works Wayne Miller, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 2:16 P.M., Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:17 P.M. for (1) strategy discussion involving prospective litigation with respect to the ongoing Seaway Road pedestrian path project, Moved By Myles Sharp, **Seconded by** Ron Roland

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

The Council entered Executive Session at 2:17 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Public Works Wayne Miller, Director of Engineering Kris Riemann (in at 2:17 P.M./out at 2:19 P.M.), and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 2:26 P.M., Moved By Ron Roland, **Seconded by** Kenneth Casey

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

No official action was taken during Executive Session.

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

Motion to grant authority to the Administration to award bid/proposal for Debris Monitor Services to the lowest and best, approve the Contract and authorizing execution of the same, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Randy Edward Riddle, Mrs. Carlene Copeland Roberts, Mr. Spencer Gray, Sr. and Mr. Robert Williams, until November 17, 2020 at 1:30 P.M. for a Regular Council Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

_____
City Clerk

_____
Mayor

Agenda Adjustments

29 – A Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

32 – A Budget Amendment #12 – transferring funds within the Public Works Department budget.

40 – A Legal Notice - Advertisement for RFP for Debris Monitor Services.

41 – A Letter - regarding emergency purchase authorization for Traffic Signal Repairs - Public Works (Traffic) - to be made a part of the minutes.

46 – A Ratification - of Harbor Temporary Closure - to be made a part of the minutes.

CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711J-06-051.001	1306 WOODWARD AVE	UP THE CREEK WITHOUT A PADDLE LLC

WARD 2

PARCEL	LOCATION	OWNER
1010I-02-009.000	265 VENETIAN GDN	MARTIN FRED W
0711N-04-071.000	606 LEWIS AVE	KNIGHT LINDA K
0711N-04-077.000	806 LEWIS AVE	FERGUSON KAY FRANCES & DEBROAH ANN

WARD 3

PARCEL	LOCATION	OWNER
0811B-05-012.000	1602 26TH ST	EASTERLING LLOYD A
0710H-03-014.000	3617 MEADOWLARK DR	FRAISE BENJAMIN & KARL WHITNEY
0911C-01-134.000	23RD ST	GULF COAST COMMUNITY ACTION AGENCY

WARD 4

PARCEL	LOCATION	OWNER
0910K-01-019.000	3703 BELMEDE PL	ROBINSON JOSEPH A JR & JAMIE M

WARD 5

PARCEL	LOCATION	OWNER
1009L-02-006.000	11140 CREEL CIR	SWAREK THOMAS L

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

December 7, 2020

UP THE CREEK WITHOUT A PADDLE LLC
P O BOX 40
SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE

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

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OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4		REMOVE WEEDS & VINES
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7026

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

December 7, 2020

UP THE CREEK WITHOUT A PADDLE LLC
1306 WOODWARD AVE
GULFPORT, MS 39501

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Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7026

Dec 7, 202

Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

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P O BOX 40
SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7026

Dec 7, 202

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

December 7, 2020

MARTIN FRED W
P O BOX 1896
PURVIS, MS 39475

Reference: Tax Parcel Number: 1010I-02-009.000
265 VENETIAN GDN

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

Violation(s):		Corrective Actions Required:
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 6966

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

December 7, 2020

MARTIN FRED W
265 VENETIAN GDN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-02-009.000
265 VENETIAN GDN

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

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Linda Allen

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

Case Number: 6966

FRIGIDAIRE
Dec 7, 202

Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

MARTIN FRED W
P O BOX 1896
PURVIS, MS 39475

Reference: Tax Parcel Number: 1010I-02-009.000
265 VENETIAN GDN

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Linda Allen

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

Case Number: 6766

Dec 7, 202

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

December 7, 2020

KNIGHT LINDA K
640 CEDAR SPRINGS DRIVE
JACKSON, MS 39212

Reference: Tax Parcel Number: 0711N-04-071.000
606 LEWIS AVE

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

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7013

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

December 7, 2020

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606 LEWIS AVE
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cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7013

Dec 7, 2020

Gulfport
URBAN DEVELOPMENT

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P.O. Box 1780
Gulfport, MS 39502
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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7015

14220

Dec 7, 202

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

December 7, 2020

FERGUSON KAY FRANCES & DEBROAH ANN
731 PARKWOOD DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0711N-04-077.000
806 LEWIS AVE

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7014

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

December 7, 2020

FERGUSON KAY FRANCES & DEBROAH ANN
806 LEWIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-04-077.000
806 LEWIS AVE

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

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

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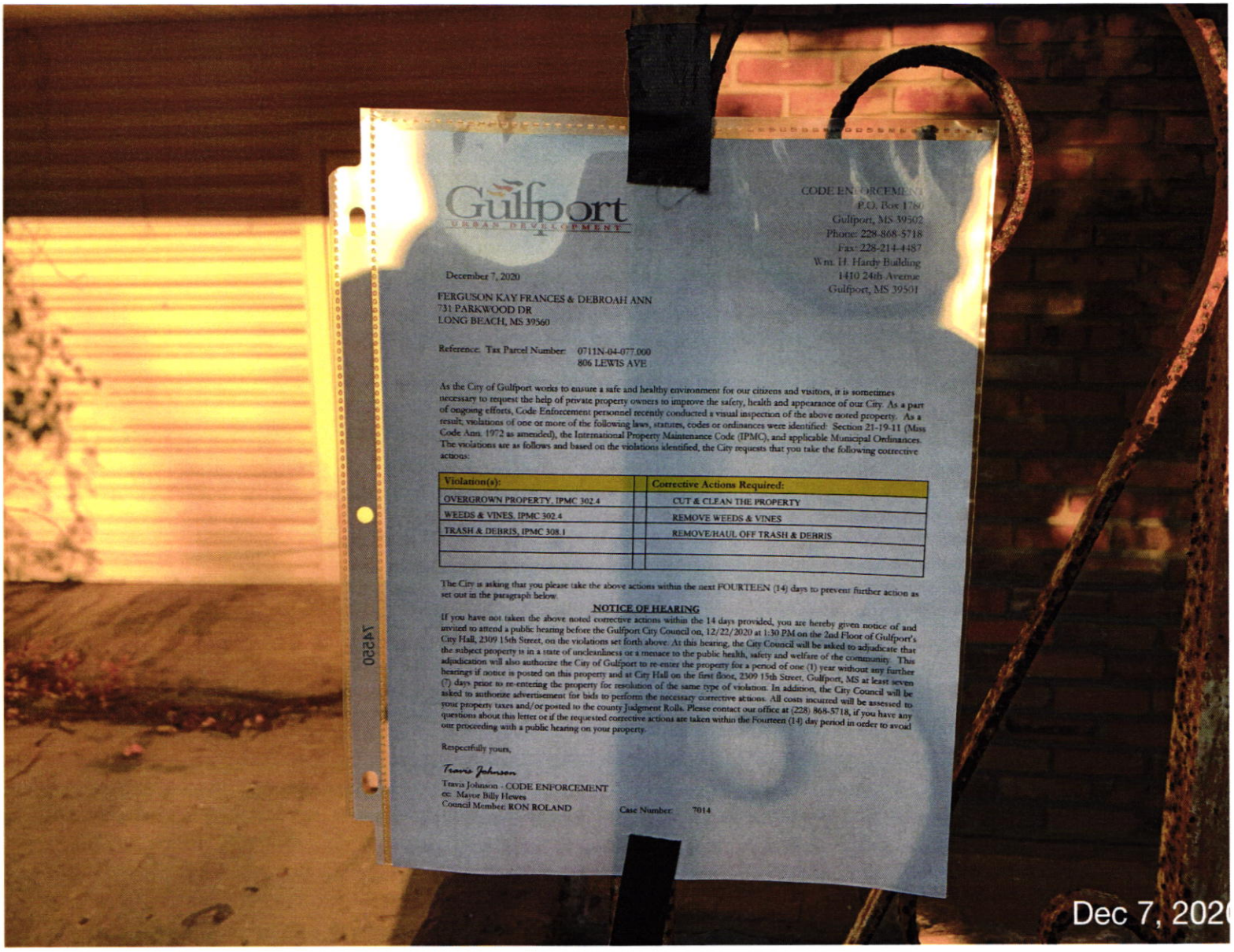
Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7014

806
WASTE PRO
Dec 7, 202



Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

FERGUSON KAY FRANCES & DEBROAH ANN
731 PARKWOOD DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0711N-04-077.000
806 LEWIS AVE

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 7014

Dec 7, 202

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

December 7, 2020

EASTERLING LLOYD A
2601 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-05-012.000
1602 26TH ST

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6976

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

December 7, 2020

EASTERLING LLOYD A
1602 26TH ST
GULFPORT, MS 39501

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1602 26TH ST

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6976

Dec 7, 202

Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

EASTERLING LLOYD A
2601 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-05-012.000
1602 26TH ST

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6976

2011
PPORTER

Free
Dec 7, 2020

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

December 7, 2020

FRAISE BENJAMIN & KARL WHITNEY
3617 MEADOWLARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-03-014.000
3617 MEADOWLARK DR

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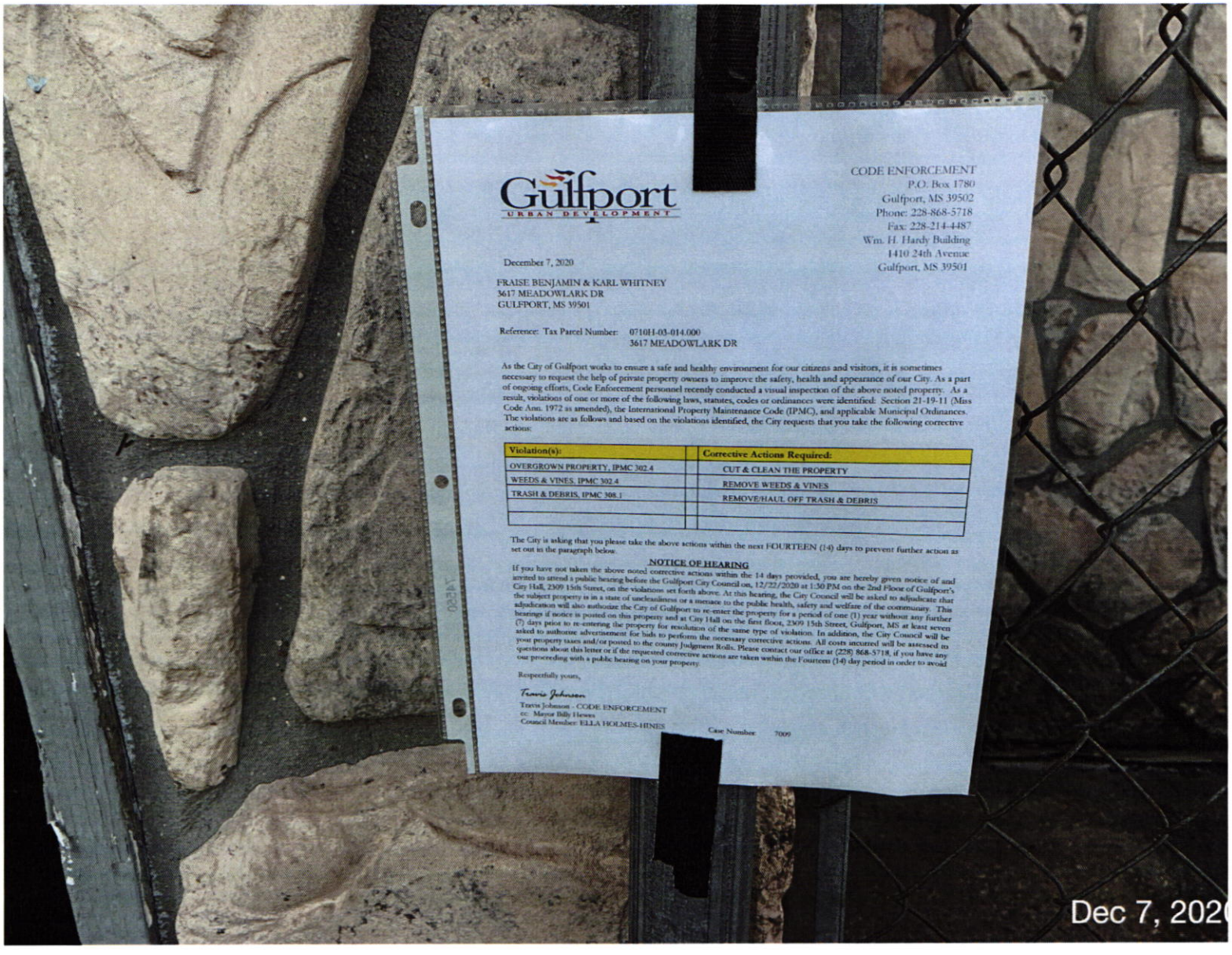
Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7009

3617
Dec 7, 202



Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

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3617 MEADOWLARK DR
GULFPORT, MS 39501

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7009

Dec 7, 202

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

December 7, 2020

GULF COAST COMMUNITY ACTION AGENCY
500 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-134.000
23RD ST

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7044

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

December 7, 2020

GULF COAST COMMUNITY ACTION AGENCY
0 - 23RD ST
GULFPORT, MS 39501

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Linda Allen

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

Case Number: 7044

Gulfport
Dec 7, 202

Gulfport
URBAN DEVELOPMENT

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December 7, 2020

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GULFPORT, MS 39501

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/22/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 7044

74550

Dec 7, 202

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

December 7, 2020

ROBINSON JOSEPH A JR & JAMIE M
3703 BELMEDE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-019.000
3703 BELMEDE PL

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

Violation(s):		Corrective Actions Required:
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 6968

3703
Dec 7, 202

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
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December 7, 2020

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Travis Johnson

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

Case Number: 6968

Dec 7, 202

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P.O. Box 1780
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Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

December 7, 2020

SWAREK THOMAS L
1261 PASS ROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 6970

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

December 7, 2020

SWAREK THOMAS L
11140 CREEL CIR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 6970

11140
Dec 7, 202

Gulfport
URBAN DEVELOPMENT

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

December 7, 2020

SWAREK THOMAS L
1261 PASS ROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, [PMC 308.]	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP

Case Number: 6970

Dec 7, 202

MEMORANDUM – CITY OF GULFPORT

Date: **DECEMBER 8, 2020**

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

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

Re: **Code Enforcement Resolutions To Declare Property In A State Of Uncleanliness And A Menace To The Public Health And Safety Of The Community And To Authorize Lot Clean-Up and/or Demolitions, And For The Authority To Advertise For Bids To Be Presented To The City Council On The 22nd Day Of December, 2020.**

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

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 8, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 22nd Day Of December, 2020, To The City Council:

WARD 1

Parcel 1: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Up The Creek Without A Paddle Llc) Case 7026

WARD 2

Parcel 2: 1010I-02-009.000. Lots 41 & 42 Blk 1 Venetian Gardens Sec 32-7-10. 265 Venetian Gdn. Clean And Larvicide Pool, Install Safety Fencing In Opening. (Martin Fred W) Case 6966

Parcel 3: 0711N-04-071.000. Lots 17 & 18 & N 8 Ft Lot 19 Blk 5 Central Beach. 606 Lewis Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Knight Linda K) Case 7013

Parcel 4: 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 Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Ferguson Kay Frances & Debroah Ann) Case 7014

WARD 3

Parcel 5: 0811B-05-012.000. Lots 13 & 14 Blk 11 Arlington Heights Add. 1602 26th St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Easterling Lloyd A) Case 6976

Parcel 6: 0710H-03-014.000. Lot 14 Rolling Meadows Unit 1. 3617 Meadowlark Dr. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Fraise Benjamin & Karl Whitney) Case 7009

Parcel 7: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 23rd St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Gulf Coast Community Action Agency) Case 7044

WARD 4

Parcel 8: 0910K-01-019.000. Lot 19 Belmede Subd. 3703 Belmede Pl. Remove Clutter And Debris, Remove Or Relocate Furniture. (Robinson Joseph A Jr & Jamie M) Case 6968

WARD 5

Parcel 9: 1009L-02-006.000. Beg On N Line Of S1/2 Of Se1/4 Of Nw1/4 Run 305 Ft E Of Nw Cor For Beg E 85 Ft S 150 Ft To N Margin Of Rd W 85 Ft N 150 Ft To Beg Sec 19-7-10. 11140 Creel Cir. Remove/Haul Off All Trash & Debris. (Swarek Thomas L) Case 6970

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 **December, 2020**, the following Resolution:

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

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

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

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

Parcel 1: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Up The Creek Without A Paddle Llc) Case 7026

Parcel 2: 1010I-02-009.000. Lots 41 & 42 Blk 1 Venetian Gardens Sec 32-7-10. 265 Venetian Gdn. Clean And Larvicide Pool, Install Safety Fencing In Opening. (Martin Fred W) Case 6966

Parcel 3: 0711N-04-071.000. Lots 17 & 18 & N 8 Ft Lot 19 Blk 5 Central Beach. 606 Lewis Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Knight Linda K) Case 7013

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF

THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

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

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

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: December 10, 2020

Re: Appeal - Planning Commission Approval 2010PC117, by owners Christine & Robert Smith, tax parcels 0711J-07-071.000, 0711J-07-068.000, 0711J-07-067.000, 0711J-07-072.000, Request tow yard use, Zoned B-2 (General business), Ward 1

Planning Commission recommendation: To approve applicant request with conditions.

Motion: Mr. Hewes

Second: Mr. Spann

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

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Christine Smith

Speaking against the Petition: None

On October 22, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for December 22, 2020.

Technical Report

PLANNING COMMISSION APPROVAL

GENERAL INFORMATION

Case File Number: 2010PC117

Hearing Date: October 22, 2020

Current Zoning/Use: B-2 / Tow yard

Legal: Planning Commission Approval 2010PC117, by owners Christine & Robert Smith, tax parcels 0711J-07-071.000, 0711J-07-068.000, 0711J-07-067.000, 0711J-07-072.000, Request tow yard use, Zoned B-2 (General business), Ward 1

TECHNICAL DETAILS

The applicant requests permission for a Towing and Wrecker Service on properties adjacent to 1009 Dart Circle. There has been an active license at this site since 2004, and Google Earth imagery dating back to 1989 indicates some sort of automotive use.

Some of these properties have been subject to code enforcement violations as the Tow Yard expanded without proper Planning Commission Approvals, landscape buffers, and permitting. The attached imagery shows that over time this business has acquired other properties and expanded the tow yard use. Many of the neighboring homes were nonconforming uses, and as the applicants expanded their disorganized tow yard, the homes were abandoned.

In January of 2016, the Planning Commission recommend a change to the chart of permitted uses, which was subsequently approved by the City Council, that would potentially allow for the Tow Yard use to expand in the area (Case 1601PC012). Any allowed expansion should note that the opaque fence will be required on the boundaries of the property.

Any approval should consider these conditions:

1. A permit for a fence required for: the storage yard for vehicles awaiting repair or delivery to owner must be enclosed within a fence at least ten (10) feet high and a maximum opacity to obstruct view, noise and passage or persons; chainlink or similar fence will be permitted if screen planting which provides maximum opacity is provided.
2. Parcel combinations may be required.
3. Abandoned buildings will require conversion to legal structures or demolition.
4. City right-of-way to be kept clear of storage.
5. All water, sewer, and /or drainage issues will need to be coordinated with the City of Gulfport Public Works Department.

DEPARTMENTAL CONDITIONS

Engineering: City right-of-way to be kept clear of storage. Memo dated 10/07/20.

Technical Report

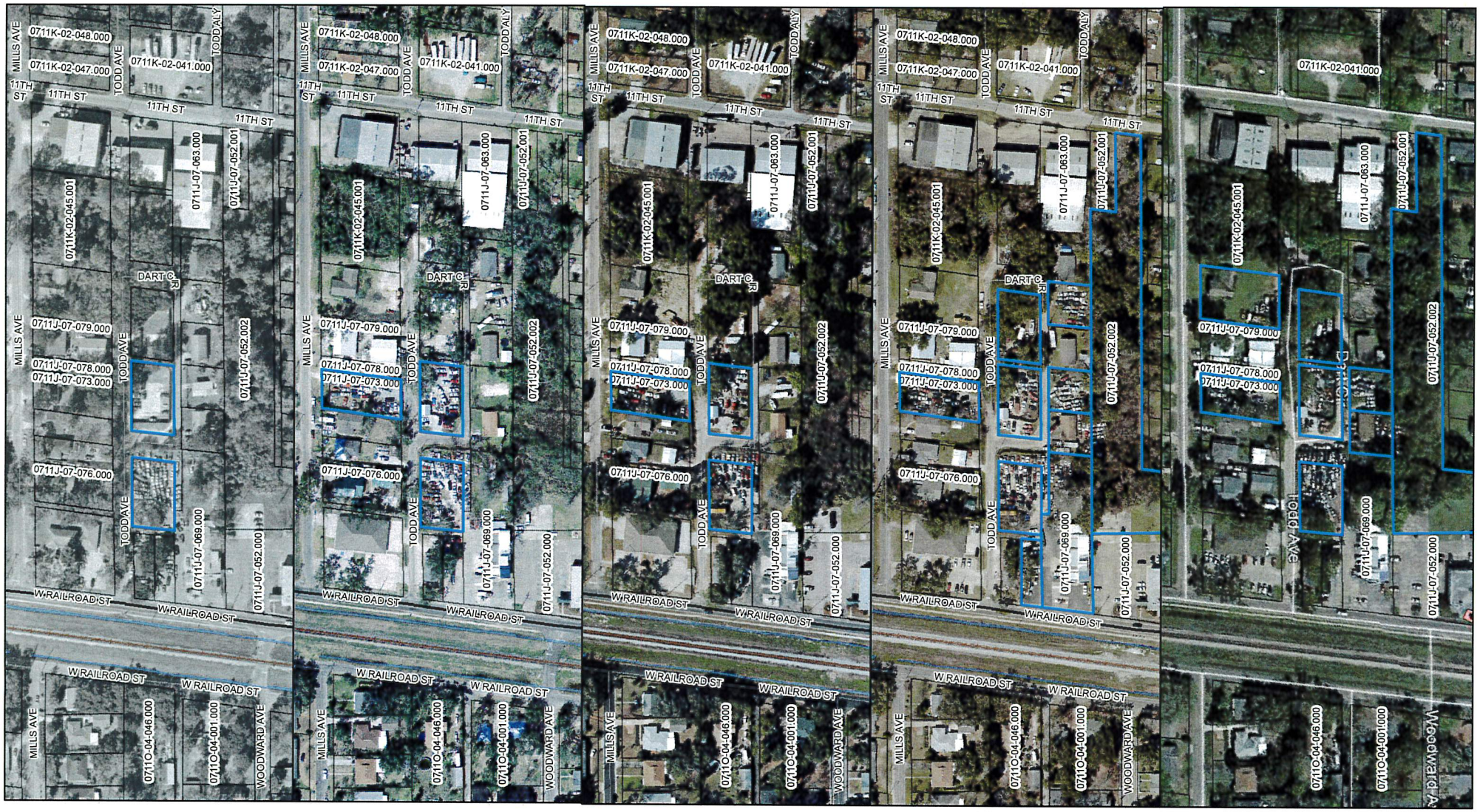
PLANNING COMMISSION APPROVAL

Public Works:	All water, sewer, and /or drainage issues will need to be coordinated with the City of Gulfport Public Works Department. Memo dated 10/05/20.
Traffic and Safety:	No comments as of 10/14/20.
Building Code Services:	No conditions. Memo dated 10/02/20.
GIS:	No conditions. Memo dated 10/05/20.
Police Department:	No conditions. Memo dated 10/05/20.
Fire Department:	No conditions. Memo dated 10/02/20.
City Arborist:	No conditions. Memo dated 10/02/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



2001 2007 2012 2017 2019 Google Earth

Minor Arterial
Minor/Residential
Alley
WaterFeatures
Parcels

Printed 8/28/2019

1:2,000

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.

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N W E S

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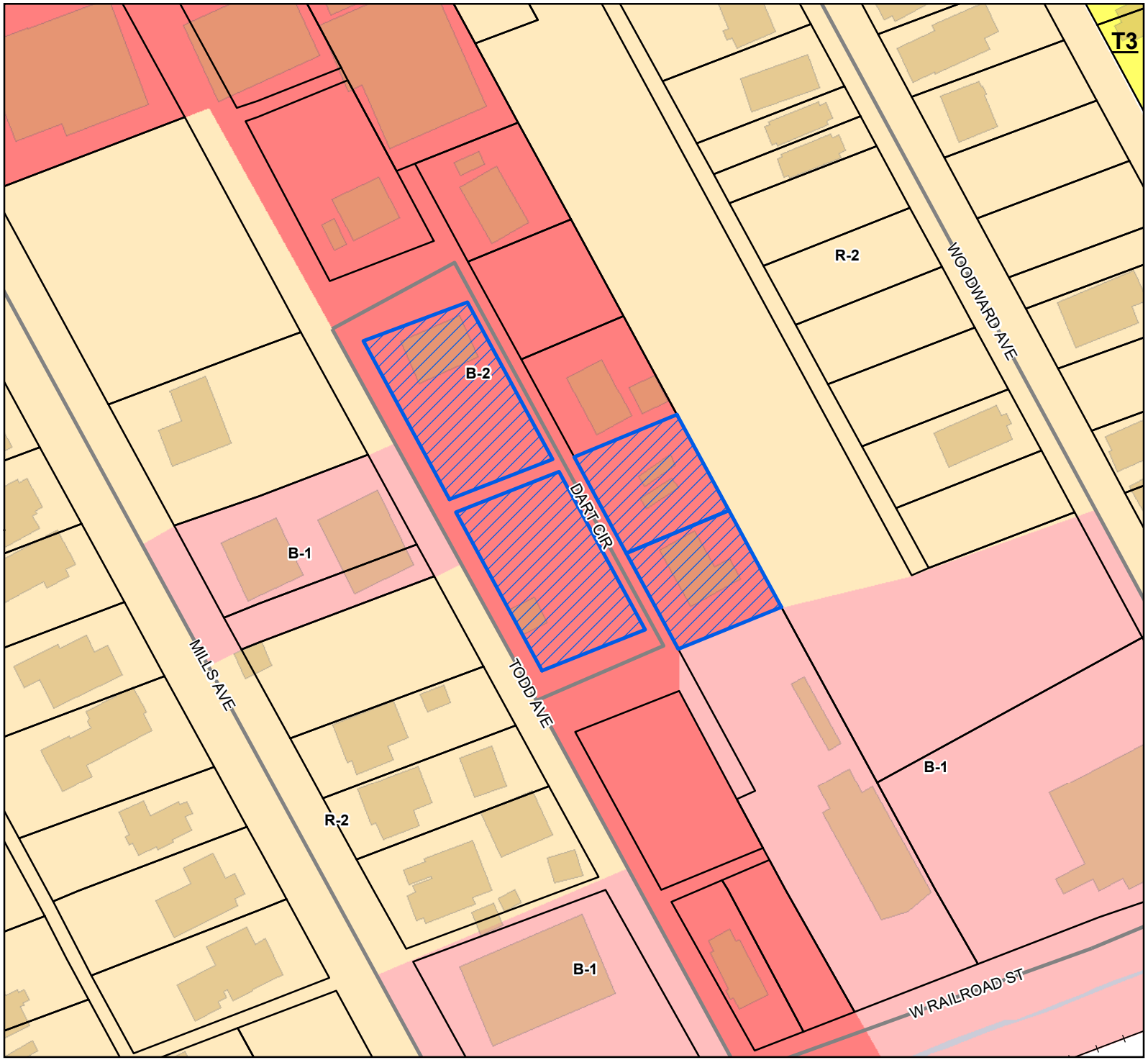
2010PC117

Planning Commission Approval



Site
Street
Railroad
Parcels
Buildings
Water Features

Smart Code

T3

Zoning

B-1 - Neighborhood Business District

B-2 - General Business District

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

Site Information

0711J-07-071.000
0711J-07-068.000
0711J-07-067.000
0711J-07-072.000
Zoning: B-2 (General business)
Size: 33,428 square feet
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

Revision date 11/20/19

$75.00

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

APPLICATION FOR PLANNING COMMISSION APPROVAL

For Staff Use Only

Case Number: 2010PC117
Date Received: 8/12/2020
Receipt Number:
Received By: SWB
Zoning: B-2
Ward: 1 Flood: X
Size:

Property Information

0711J 07 071 000

TAX PARCEL #
0711J-07-068.000
0711J-07-067.000
0711J-07-072.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1009 Dart Circle (LOTS 3+4) 1010 Dart Circle (LOT C) 1012 Dart Circle (LOT D) 1015 Dart Circle (LOTS 1+2)

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

General Location: about 500 ft N of WRR St. East of Todd Ave.

GENERAL DESCRIPTION OF REQUEST:
I would like to Add This property to my Business License at 1009 Dart Circle for Storage. The Property is Already Zoned B2

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
Christine Smith	
Printed Name of Owner	Printed Name of Agent
1009 Dart Circle	
Mailing Address	Mailing Address
Gulfport Ms. 39501	
City State Zip code	City State Zip code
228-863-1948 228-234-2074	
~~Home~~ WORK Phone / Work/Cell Phone	Home Phone / Work/Cell Phone
Email	Email
christine788@aol.com	
Signature of Owner	**Signature of Agent**

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

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

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) Christine Smith

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1020 Mills Ave

PHONE # (H) WORK 228 863 1948 (W) Cell 228 234 2074

TAX PARCEL NUMBER(S) OWNED 071IJ-07-071.000-071IJ-07-068.000-071IJ-07-067.000-071IJ-07-072.000

SIGNATURE: Christine Smith

NAME OF OWNER (PRINT) Robert E Smith

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1108 Mills Ave.

PHONE # (H) W 228 868-1096 (W) C 228 234 2075

TAX PARCEL NUMBER(S) OWNED 071IJ-07-067.000

SIGNATURE: Robert E Smith

NAME OF OWNER (PRINT) _____

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

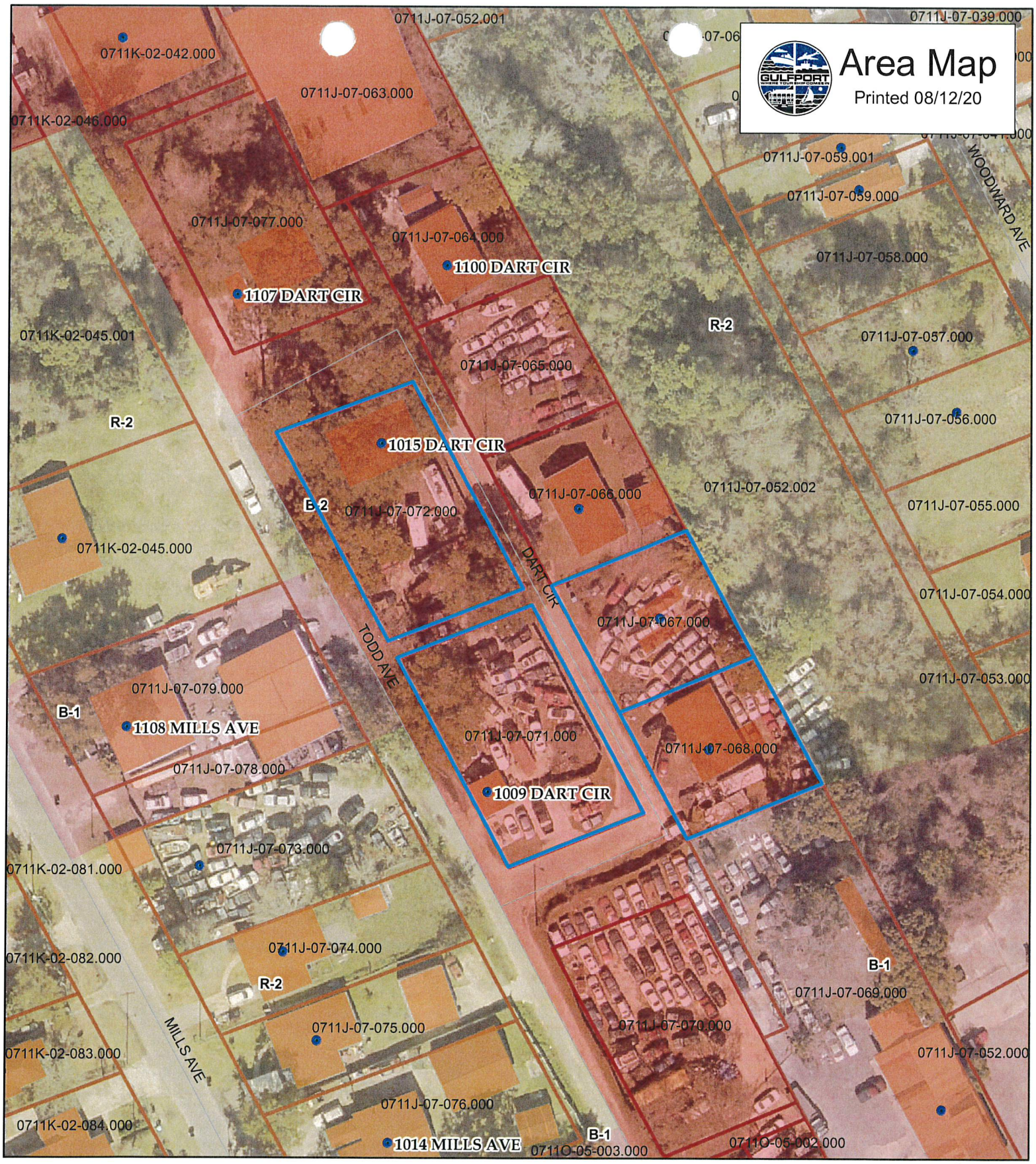
PHONE # (H) _____ (W) _____

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 _____



Addresspoints

sde.DBO.Parcels

N
W E
S

1 inch = 70 feet

DATA DISCLAIMER:
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NOTE, This is a small Ride away I am in The Process of getting this vacated.

1009 Dart Circle 80'

NORTH

N
W E
S

130'

1009 Dart Circle

3C's Towing + Storage
Exiting Business
1009 Dart Circle

Existing Slab

89' from The North.

16'
Office
16'
16'
16'

69'

98'

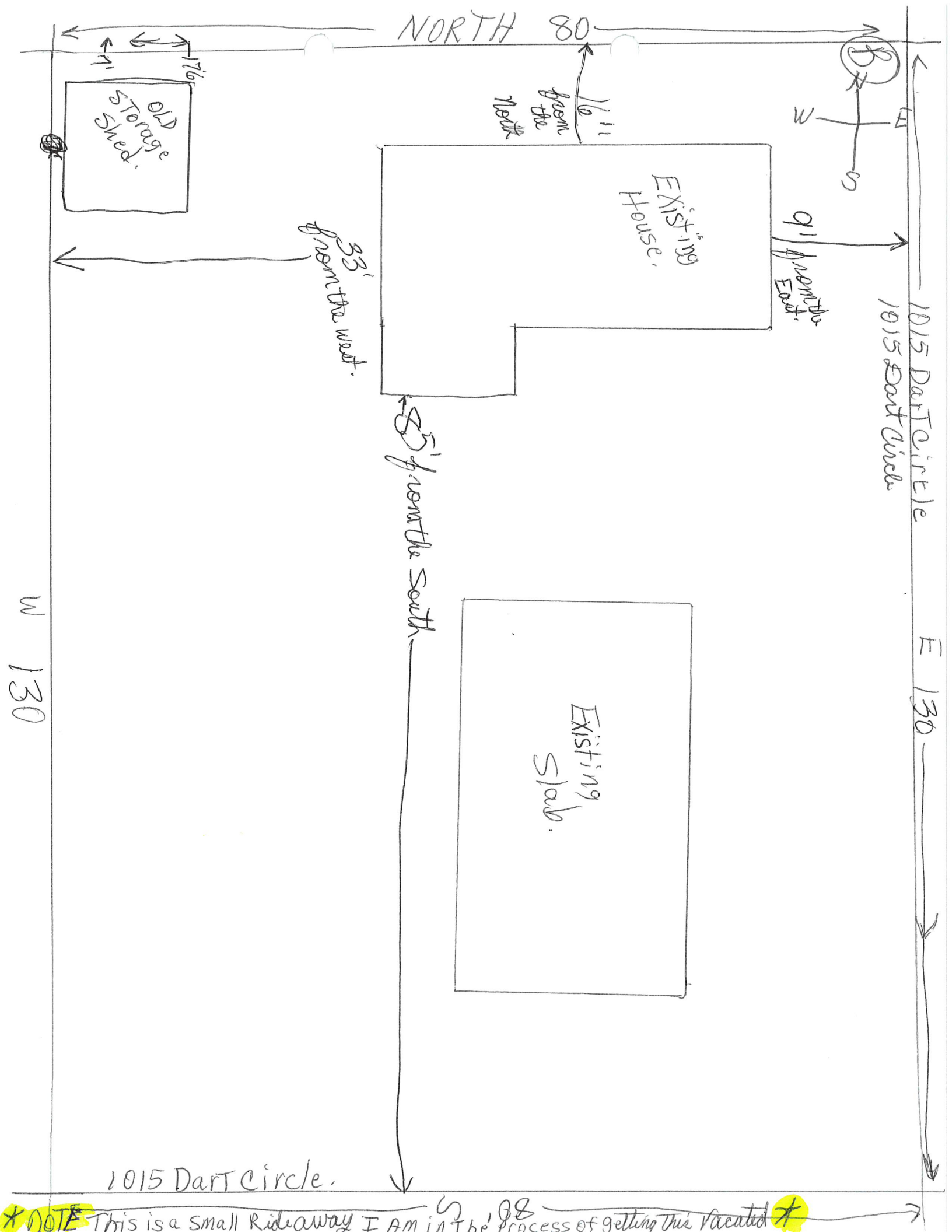
130'

W Todd Ave.

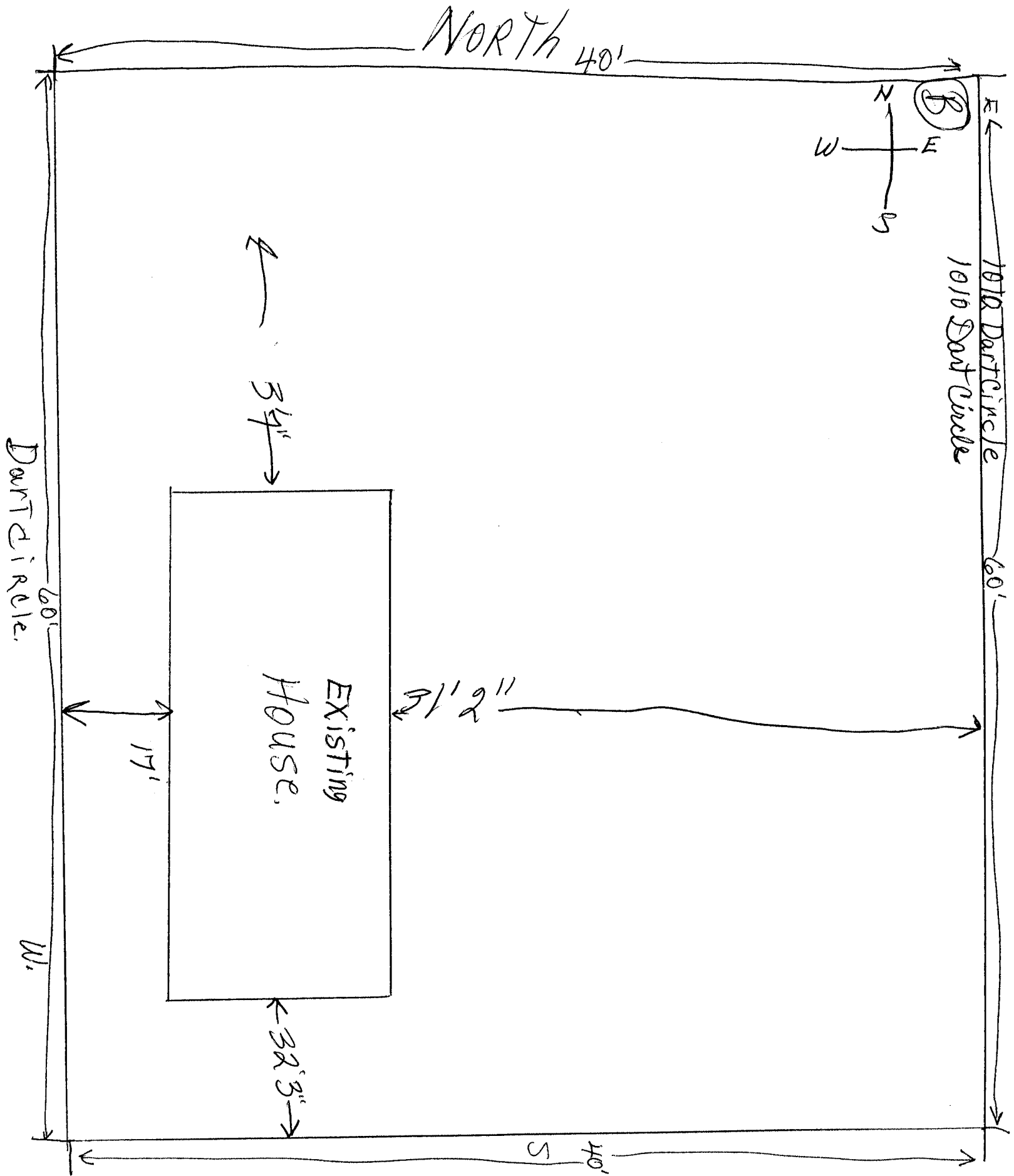
E

SOUTH

Dart Circle 80'


NORTH 80
1'
1'6"
OLD Storage Shed.
16' from the North
N
W
E
S
Existing House.
9' from the East.
33' from the west.
85' from the South
1015 Dart Circle
1015 Dart Circle
W 130
E 130
Existing Slab.
1015 Dart Circle.
S 88
* NOTE This is a Small Ridiaway I am in the process of getting this Vacated *

1010 Dartcircle



1012 Dart Circle. 60' E

1012 Dart Circle

B

N E S W

40'

NORTH

Existing Slab

No STRUCTURES on Property.

S

60' W

F. I Have Transportation Access
I Do not Need Water it is there on 1010 Dart Circle
Also @ 1015 Dart Circle + 1012 Dart Circle it is not on.
I Have Waste Disposal But not Needed.
Fire Department + Police Department has access to These
Properties.

We have been here in this area for. 52 years working.
We have never Caused a traffic Congestion Traffic Hazard.

We have B2 Zoned property here it is Zoned for storage.

1st Judicial District
Instrument 2017 7009 D -J1
Filed/Recorded 9/29/2017 02:32 P
Total Fees $ 13.00
2 Pages Recorded

PREPARED BY AND RETURN ORIGINAL TO:
CHRISTINE SMITH
1020 MILLS AVE.
GULFPORT, MISSISSIPPI 39501
228-863-1948

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS THAT:

THIS QUITCLAIM DEED, made and entered into JUNE 30, 2017, between

ROBERT E SMITH (228) 868 1096 ("Grantor")
Whose address is 1108 MILLS AVE GULFPORT, MS 39501 and

CHRISTINE SMITH (228)-863 1948 ("Grantee")
Whose address is 1020 MILLS AVE GULFPORT, MS 39501.

FOR A VALUABLE CONSIDERATION, in the amount of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby REMISES, RELEASES, AND FOREVER QUITCLAIMS to Grantee, all right, title, interest and claim to the plot, piece or parcel of land, with all the buildings, appurtenances and improvements thereon, if any. LOCATED in the FIRST JUDICIAL DISTRICT of the, City of GULFPORT, County of HARRISON, STATE of MISSISSIPPI described as

[more particularly described as follows, to-wit]

LOTS 3 & 4 INC BLK 10 GULF & NATCHEZ EXT
GULF & NATCHEZ EXT
DEED BK – 1436 PG – 319 DT – 12/30/1998

This conveyance is SUBJECT TO all, if any, valid easements, rights of way, covenants, conditions, reservations and restrictions of record.

TO HAVE AND TO HOLD all of Grantor's right, title and interest in and to the above described property unto Grantee, Grantee's heirs, successors and/or assigns forever; so that neither Grantor nor Grantor's heirs, successors and/or assigns shall have claim or demand any right or title to the property described above, or any of the buildings, appurtenances and improvements thereon.

IN WITNESS WHEREOF, Grantor has executed this Quitclaim Deed on JUNE 30, 2017.

Robert E Smith
Signature

ROBERT E SMITH
Type or Print Name of Grantor

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of JUNE , 2017, within my jurisdiction,
the within named ROBERT E SMITH, who acknowledged that he/she/they executed the above and foregoing instrument.

WITNESS my hand and official seal.

Carl Holliman
Signature of Notary Public

CARL HOLLIMAN
Printed Name of Notary

My commission expires:
DECEMBER 28, 2018

NOTARY SEAL

STATE OF MISSISSIPPI
CARL HOLLIMAN
NOTARY PUBLIC
ID No. 69248
My Commission Expires
December 28, 2018
HARRISON COUNTY

1st Judicial District
Instrument 2017 7010 D – J1
Filed/Recorded 9/29/2017 02:33 P
Total Fees $ 13.00
2 Pages Recorded

PREPARED BY AND RETURN ORIGINAL TO:
CHRISTINE SMITH
1020 MILLS AVE.
GULFPORT, MISSISSIPPI 39501
228-863-1948

QUITCLAIM DEED

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FOR A VALUABLE CONSIDERATION, in the amount of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby REMISES, RELEASES, AND FOREVER QUITCLAIMS to Grantee, all right, title, interest and claim to the plot, piece or parcel of land, with all the buildings, appurtenances and improvements thereon, if any. LOCATED in the FIRST JUDICIAL DISTRICT of the, City of GULFPORT, County of HARRISON, STATE of MISSISSIPPI described as

[more particularly described as follows, to-wit]

TAX PARCEL NO. 0711J-07-07-.000
LOTS 1 & 2 INC BLK 10 GULF & NATCHEZ EXT
GULF & NATCHEZ EXT

This conveyance is SUBJECT TO all, if any, valid easements, rights of way, covenants, conditions, reservations and restrictions of record.

TO HAVE AND TO HOLD all of Grantor's right, title and interest in and to the above described property unto Grantee, Grantee's heirs, successors and/or assigns forever; so that neither Grantor nor Grantor's heirs, successors and/or assigns shall have claim or demand any right or title to the property described above, or any of the buildings, appurtenances and improvements thereon.

IN WITNESS WHEREOF, Grantor has executed this Quitclaim Deed on JUNE 30, 2017.

Robert E Smith
Signature

ROBERT E SMITH
Type or Print Name of Grantor

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of JUNE , 2017, within my jurisdiction,
the within named ROBERT E SMITH, who acknowledged that he/she/they executed the above and foregoing instrument.

WITNESS my hand and official seal.

Carl Holliman
Signature of Notary Public

CARL HOLLIMAN
Printed Name of Notary

My commission expires:
DECEMBER 28, 2018

STATE OF MISSISSIPPI
NOTARY SEAL
CARL HOLLIMAN
NOTARY PUBLIC
ID No. 68248
My Commission Expires
December 28, 2018
HARRISON COUNTY

1st Judicial District
Instrument 2017 7011 D – J1
Filed/Recorded 9/29/2017 02:34 P
Total Fees $ 12.00
2 Pages Recorded

PREPARED BY AND RETURN ORIGINAL TO:
CHRISTINE SMITH
1020 MILLS AVE.
GULFPORT, MISSISSIPPI 39501
228-863-1948

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS THAT:

THIS QUITCLAIM DEED, made and entered into JUNE 30, 2017, between

ROBERT E SMITH (228) 868 1096 ("Grantor")
Whose address is 1108 MILLS AVE GULFPORT, MS 39501 and

CHRISTINE SMITH (228)-863 1948 ("Grantee")
Whose address is 1020 MILLS AVE GULFPORT, MS 39501.

FOR A VALUABLE CONSIDERATION, in the amount of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby REMISES, RELEASES, AND FOREVER QUITCLAIMS to Grantee, all right, title, interest and claim to the plot, piece or parcel of land, with all the buildings, appurtenances and improvements thereon, if any. LOCATED in the FIRST JUDICIAL DISTRICT of the, City of GULFPORT, County of HARRISON, STATE of MISSISSIPPI described as

[more particularly described as follows, to-wit]

Lot C, of L forty (40) in GOTTSCHALK SURVEY, a subdivision according to the official map or plat thereof on file and of record in the office of the office of the Chancery Clerk of Harrison County, First Judicial District, of Mississippi., in Deed Book 435 at page 238 thereof reference to which is hereby made in aid of and as part of this description.

This conveyance is SUBJECT TO all, if any, valid easements, rights of way, covenants, conditions, reservations and restrictions of record.

TO HAVE AND TO HOLD all of Grantor's right, title and interest in and to the above described property unto Grantee, Grantee's heirs, successors and/or assigns forever; so that neither Grantor nor Grantor's heirs, successors and/or assigns shall have claim or demand any right or title to the property described above, or any of the buildings, appurtenances and improvements thereon.

IN WITNESS WHEREOF, Grantor has executed this Quitclaim Deed on JUNE 30, 2017.

Signature _____
ROBERT E SMITH

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of JUNE , 2017, within my jurisdiction,
the within named ROBERT E SMITH, who acknowledged that he/she/they executed the above and foregoing instrument.

WITNESS my hand and official seal.

Carl Holliman
Signature of Notary Public

CARL HOLLIMAN
Printed Name of Notary

My commission expires:

DECEMBER 28, 2018

NOTARY SEAL

STATE OF MISSISSIPPI
CARL HOLLIMAN
NOTARY PUBLIC
ID No. 66848
My Commission Expires
December 28, 2018
HARRISON COUNTY

PREPARED BY AND RETURN TO
Christine Smith
1108 Mills Ave
Gulfport, MS 39501
228-868-1096

1st Judicial District
Instrument 2015 1190 D – J1
Filed/Recorded 3/ 2/2015 12:56 N
Total Fees $ 12.00
2 Pages Recorded

WARRANTY DEED

FOR AND CONSIDERATION of the sum of Ten Dollars, (10.00) cash in hand Paid, and other good and valuable consideration, the receipt and sufficiency of all of which is

Hereby acknowledged, the undersigned, MARION EDWARD PITTS SR 7699 Old Pascagoula Road {lot 6} Theodore, Al. 36582. 251-684-0504 do hereby grant, sell, convey and warrant unto ROBERT E. and CHRISTINE SMITH 1108 Mills Ave Gulfport, Ms. 39501 228-868-1096 As joint tenants in common, the property and all improvements situated and being in HARRISON COUNTY, FIRST JUDICIAL DISTRICT, STATE OF MISSISSIPPI, described as follows, to-wit:

That certain parcel of land being a part of lot 40 of the GOTTCHALK SURVEY in the city of Gulfport, County of Harrison, more particularly described as follows:

Commencing on the east margin of said Lot 40, where it intersects with the north margin of Railroad Street and run thence north along the east margin of said Lot 40, a distance of 370 feet to the point of beginning, From said point of beginning run thence westerly on a line parallel with the north margin of Railroad Street, a distance of 80 feet, more or less, to the east margin of an alley; run thence north along the east margin of said alley, a distance of 80 feet; run thence easterly on a line parallel with the north margin of Railroad Street, a distance of 80 feet, more or less, to the east margin of said Lot 40; run thence south along the east margin of said Lot 40, a distance of 80 feet to the place of beginning. Said parcel of land being further described as "Lot D" of a drawing of the property of Samuel H. Dart, Sr. and Laura W. Dart, his wife.

THIS CONVEYANCE is subject to any and all recorded easements, rights Of ways, mineral reservations and restrictive covenants applicable to subject Property. WITNESS MY SIGNATURE, this the 2nd day of MARCH, 2015.

Marion Edward Pitts Sr

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, MARION EDWARD PITTS SR, who acknowledges that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office this 2nd day of MARCH, 2015.

STATE OF MISSISSIPPI
CARL HOLLIMAN
NOTARY PUBLIC
ID No. 68248
My Commission Expires
December 28, 2018
HARRISON COUNTY

Carl Holliman
NOTARY PUBLIC

THE FRONT OF THIS DOCUMENT IS PINK - THE BACK OF THIS DOCUMENT IS BLUE AND HAS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TYPE IN PERMANENT BLACK INK. DO NOT USE GREEN, RED, OR BLUE INK

County File Number

ALABAMA

CERTIFICATE OF DEATH

State File Number 101

2

1. DECEASED—NAME First Middle Last (Type last name all capitals): Minnie Corene PITTS
2. DATE OF DEATH (Month, Day, Year): July 13, 2004
3. COUNTY OF DEATH: Montgomery
4. CITY, TOWN, OR LOCATION OF DEATH AND ZIP CODE: Montgomery AL 36106
5. INSIDE CITY LIMITS (Specify Yes or No): Yes
6. PLACE OF DEATH—HOSPITAL OR OTHER INSTITUTION—(If not in either, give street and number): Jackson Hospital
7. IF HOSPITAL (Specify Inpatient, ER or Outpatient, DOA): Inpatient
8. OF HISPANIC ORIGIN (Specify Yes or No) If Yes, Specify Cuban, Mexican, Puerto Rican, etc.: No
9. RACE—(Specify American Indian, Black, White, etc.): White
10. SEX: Female
11. AGE: 70 YRS.
12. UNDER 1 YEAR: MOS. DAYS HOURS MINS.
UNDER 1 DAY
13. DATE OF BIRTH (Month, Day, Year): July 23, 1933
14. DECEASED'S SOCIAL SECURITY NUMBER: 416-36-5764
15. EDUCATION (Specify ONLY highest grade completed below): Elementary or High School (0-12): 12 College (1-4 or 5+):
16. MARITAL STATUS (Specify Married, Never Married, Widowed, Divorced): Married
17. SURVIVING SPOUSE (If wife, give maiden name): Marion Edward Pitts Sr.
18. Was Decedent in Armed Forces (Specify Yes or No): No
19. STATE OF BIRTH (If not in USA, name country): Alabama
20. RESIDENCE—STATE: Alabama
21. COUNTY: Elmore
22. CITY, TOWN, OR LOCATION AND ZIP CODE: Elmore City 36025
23. INSIDE CITY LIMITS (Specify Yes or No): No
24. STREET AND NUMBER: 5080 Longview Road
25. INFORMANT—Name and Address: Marion E. Pitts Sr. 5080 Longview Rd. Elmore Al 36025
26. USUAL OCCUPATION (Give kind of work done during most of working life even if retired): Homemaker
27. KIND OF BUSINESS OR INDUSTRY:
28. FATHER—NAME First Middle Last: Emmett Wallace
29. MAIDEN NAME OF MOTHER— First Middle Last: Nell Bullard
30. DISPOSITION OF BODY (Specify Burial, Cremation, Medical Donation, Hospital Disposal, Other): Cremation
31. DATE OF DISPOSITION (Month, Day, Year): 7/15/2004
32. CEMETERY OR CREMATORY—Name: Al. Cremation Center
33. LOCATION—(City or Town—State): Dadeville, Alabama
34. FUNERAL HOME—Name and Address: Al. Funeral Homes PO Box 66, Dadeville, Al. 36853
35. FUNERAL DIRECTOR—Signature: Carl Pritchett
36. DATE SIGNED BY FUNERAL D.: 7/22/2004
37. ✓ Certifying Physician (Physician certifying cause of death) "To the best of my knowledge death occurred at the time, date, place, and due to the cause(s) and manner stated." ___ Medical Examiner ___ Coroner "On the basis of examination and/or investigation, in my opinion, death occurred at the time, date, place, and due to the cause(s) and manner stated."
Signature:
38. DATE SIGNED (Month, Day, Year): 7/13/04
39. TIME AND DATE OF DEATH: 20:40 7/13/04
40. DATE AND TIME PRONOUNCED DEAD (For Coroner/M.E. use only):
41. NAME AND TITLE OF PERSON WHO COMPLETED CAUSE OF DEATH (Item 46): Phatama Padaraniya M.D
42. ADDRESS OF PERSON WHO COMPLETED CAUSE OF DEATH (Item 46): 300 St. Lukes Dr. Montgomery AL 36117
43. CERTIFIER LICENSE NUMBER: AL 17531
44. REGISTRAR— Signature: Brenda Davis
For State or County use only
45. DATE FILED (Month, Day, Year): Aug 11, 2004

MEDICAL CERTIFICATION

46. PART I. Enter the diseases, injuries, or complications that caused the death. Do not enter the mode of dying, such as cardiac or respiratory arrest, shock, or heart failure. LIST ONLY ONE CAUSE ON EACH LINE.

IMMEDIATE CAUSE (Final disease or condition resulting in death) → a. Sepsis

DUE TO (OR AS A CONSEQUENCE OF): b. Acute Myelogenous Leukemia

Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (Disease or injury that initiated events resulting in death) LAST.

DUE TO (OR AS A CONSEQUENCE OF): c.

DUE TO (OR AS A CONSEQUENCE OF): d.

APPROXIMATE INTERVAL BETWEEN ONSET AND DEATH: 3 months

47. PART II. Other significant conditions contributing to death but not resulting in the underlying cause given in Part I.

48. WAS THERE A PREGNANCY IN THE 42 DAYS? (Specify Yes, No or Unk.)

49. MANNER OF DEATH (Specify—Accident, Homicide, Suicide, Undetermined Circumstances, Pending Investigation, Natural Cause): Natural Cause

50. AUTOPSY (Specify Yes or No): No

51. If yes, were findings considered in determining cause of death? (Specify Yes or No)

52. HOW INJURY OCCURRED (Enter nature of injury in Item 46, Part I or Item 47, Part II)

53. DATE OF INJURY (Month, Day, Year)

54. HOUR OF INJURY

55. INJURY AT WORK (Specify Yes or No)

56. PLACE OF INJURY—(Specify at home, farm, street, factory, office building, etc.)

57. LOCATION OF INJURY (Street or R.F.D. No., City or Town, State)

This is a legal record and must be filed within five (5) days after death.

ADPH-HS 2/...

This is a true and exact copy of the record on file with the Montgomery County Heath Department

Brenda Davis
Signature of Local or Deputy Registrar

Aug 11, 2004
Date of Issue

RE: Planning Commission Approval 2010PC117, by owners Christine & Robert Smith, tax parcels 0711J-07-071.000, 0711J-07-068.000, 0711J-07-067.000, 0711J-07-072.000, Request tow yard use, Zoned B-2 (General business), Ward 1

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, October 22, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas.shtml then click the City of Gulfport Planning Commission for **Thursday, October 22, 2020.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	27283	0711J-07-067.000	SMITH ROBERT E & CHRISTINE (Owner)	1009 Dart	GULFPORT	MS	39501
n	91120	0711J-07-068.000	SMITH CHRISTINE	1020 MILLS AVE	GULFPORT	MS	39501
n	28028	0711J-07-071.000	SMITH CHRISTINE	1020 MILLS AVE	GULFPORT	MS	39501
n	28027	0711J-07-072.000	SMITH CHRISTINE	1020 MILLS AVE	GULFPORT	MS	39501
n			**Adjacent Property Owners**				
	26982	0711J-07-058.000	BROOKS HAYWARD J	3118 16TH STREET NE	WASHINGTON	DC	20018
	91117	0711J-07-059.000	DIAZ-ARDILA INVESTMENTS LLC	7425 OLD MILL RD	NORKFOLK	VA	23518
	26983	0711J-07-057.000	MCLEAN CHRISTOPHER SR	34 CLEAR CREEK	FORT MITCHELL	AL	36856
	124390	0711J-07-052.002	DIGESTIVE INVESTMENTS LLC	4500 W RAILROAD ST	GULFPORT	MS	39501
	26986	0711J-07-054.000	BROWN RUBY JEAN	1023 WOODWARD AVE	GULFPORT	MS	39501
n	26985	0711J-07-055.000	BROWN RUBY JEAN	1023 WOODWARD AVE	GULFPORT	MS	39501
	26984	0711J-07-056.000	ARNOLD SAM	96 RUSSELL BLVD	GULFPORT	MS	39501
	27294	0711J-07-065.000	MCKENNA EDWARD F	4516 W RAILROAD ST	GULFPORT	MS	39501
n	27293	0711J-07-069.000	MCKENNA EDWARD F JR	4516 W RAILROAD ST	GULFPORT	MS	39501
n	91121	0711J-07-070.000	MCKENNA EDWARD F	4516 W RAILROAD ST	GULFPORT	MS	39501
	28007	0711J-07-073.000	SMITH ROBERT E & CHRISTINE	1108 MILLS AVE	GULFPORT	MS	39501
	28009	0711J-07-074.000	DAY MARY ANN	1024 MILLS AVE	GULFPORT	MS	39501
	28008	0711J-07-075.000	SMITH CHRISTINE	1020 MILLS AVE	GULFPORT	MS	39501
	28010	0711J-07-076.000	CASEY KENNETH L	1014 MILLS AVE	GULFPORT	MS	39501
	28026	0711J-07-077.000	STALLWORTH MICHAEL & EVELYN	1107 DART CIR	GULFPORT	MS	39501
	28006	0711J-07-078.000	SMITH ROBERT E ETAL	1108 MILLS AVE	GULFPORT	MS	39501
	28005	0711J-07-079.000	SMITH ROBERT E	1108 MILLS AVE	GULFPORT	MS	39501
	28004	0711K-02-045.000	ANDERSON TOMMIE L	1114 MILLS AVE	GULFPORT	MS	39501
n	104779	0711K-02-045.001	ANDERSON TOMMIE L	1114 MILLS AVE	GULFPORT	MS	39501
n	91202	0711K-02-079.000	ANDERSON TOMMIE L	1114 MILLS AVE	GULFPORT	MS	39501
	91203	0711K-02-080.000	SENECAL RICHARD A -EST-	1111 MILLS AVE	GULFPORT	MS	39501
	27994	0711K-02-081.000	MARSH HARRIET R	1033 MILLS AVE	GULFPORT	MS	39501
	27995	0711K-02-082.000	BERNARD BRENDA J	1029 MILLS AVE	GULFPORT	MS	39501
	27996	0711K-02-083.000	DANIELS NATASHA S & DAVIS DAWN	1023 MILLS AVE	GULFPORT	MS	39501
	28031	0711O-05-001.000	PELMAN PHILIP	1015 DART CIRCLE	GULFPORT	MS	39501
	28032	0711O-05-002.000	MCKENNA EDWARD F JR	4516 W RAILROAD ST	GULFPORT	MS	39501
	28011	0711O-05-003.000	LANSDEN BEVERLY G	4540 W RAILROAD ST	GULFPORT	MS	39501
	26987	0711J-07-053.000	JAMES BOYD C III	15176 ROYAL ST	GULFPORT	MS	39503
	27300	0711J-07-052.000	4500 W RAILROAD STREET LLC	P O BOX 8833	GULFPORT	MS	39506
	91119	0711J-07-066.000	SCHRODER JERIMIAH E II	PO BOX 7525	GULFPORT	MS	39506
	27288	0711J-07-063.000	BATES LARRY K	5546 PAULA DR	LONG BEACH	MS	39560

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
n	28025	0711K-02-042.000	BATES LARRY K	5546 PAULA DR	LONG BEACH	MS	39560
	27997	0711K-02-084.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	27287	0711J-07-064.000	HOWARD ELLEN ET AL	P O BOX 5867	HERCULES	CA	94547

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 22, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2010PC117, by owners Christine & Robert Smith, tax parcels 0711J-07-071.000, 0711J-07-068.000, 0711J-07-067.000, 0711J-07-072.000, Request tow yard use, Zoned B-2 (General business), Ward 1

General Plan 2010PC119, by agent Dennis Stieffel & Associates, tax parcels 0711P-01-001.000 and 0711P-01-001.001, Approval of General Plan for 10-lot zero lot line subdivision (Unnamed), W Beach Blvd, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2010PC120, by agent Dennis Stieffel, tax parcels 1008G-02-130.000, 1008G-02-130.001, and 1008J-02-001.000, Approval of General Plan for 41-lot subdivision (Oak Landing Phase 2), Ollie Rd, Zoned R-1-10 (Single-family), Ward 6

Planning Commission Approval 2010PC121, by owners Nehemiah and Jessica Rankin, tax parcel 0708H-03-012.000, Request home occupation for online consulting, 12178 McCandliss Dr., Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2010PC122, by agent Timothy Scott, tax parcel 0907J-01-006.001, Divide into two new parcels, Nita Ln, Zoned R-1-15 (Single-family), Ward 6

Planning Commission Approval 2010PC127, by agent Claudia Dubose, tax parcel 0811G-01-068.000, Request home occupation for photography use, 1540 E Railroad St, Zoned R-2 (Single-family), Ward 3

Resubdivision 2010PC128, by owners Wallace and Jeanette Ladner, tax parcel 0711O-03-072.000, Divide into two new parcels, W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission Approval 2010PC129, by agent Jennifer Krajicek, tax parcel 1010K-03-017.000, Request home occupation for costume design, 2103 Boardman Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 2010PC132, by owners Josh and Maria Dacus, tax parcels 0808F-03-001.001 and 0808F-03-001.009 Tract B, Rezone from R-1-10 (Single-family) to B-2 (General business), 515 N Wilson Blvd, Ward 7

Planning Commission Approval 2010PC134, by agent Yasin Willis, tax parcel 0811C-01-016.001, Request automotive body repair use, 2111 28th St, Zoned B-2 (General business), Ward 3

Resubdivision 2010PC136, by agent Garlon Pemberton, tax parcel 1011D-03-009.000, Divide into two new parcels, Markham Dr., Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 30th day of September 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

RECEIVED
11/6/2020

To the To the City of Gulfport Planning Commission My name Ms.Ellen Howard I am the properly owner at 1100 Dart Cr.Gulfport,Ms.39501.As of 11/06/2020 I Object/opposed of the approval 2010PC117 by Christine & Robert Smith requesting to operate a commercial towing yard services in our residential neighborhood.For the last 12 years this Towing yard has been put my family lives and health and safety at risk and all the others resident that's lives here.My family has been sitting on this for all theses years because they didn't think that they had a voice on this issue at hand.May 6 2018 I lost my mother due to pancreatic cancer and she owned my and I was join owners of and every day/time she was in this location and had to sit and look at junk cars in our front door beside our home and inhale all these unhealthy chemicals from the fuel and fumes, exhaust , emotions gross pollution from these vehicles from the tires ,transmission fluid ,oil, radiator fluid,gas paint and also it's bad for the environment. There are sick people that's live here and I know that by theses operating plays a part health problems because they had to except the condition that they are living in because they felt that they didn't a voice and many of times I would tell my mother and family they need to do something about this and why are they letting them turn this neighborhood into a junk/ salvage yard.This is not healthy nor safe to live among them junk they blocks the roads everyday all day.When is an emergency you can't get in or out because they have the roads blocked.We have to go around the to the other side and hoping that side is free.People are now driving around the field to get out and from our houses to things that we need to do.Doctor appointments, hospital taking their children to school .Our families can't get in or get out half of the time .Firetrucks and EMT has a time getting into here because of this Towing Company that's been operating without business license for over 10 years.We have family neighborhood with children that loves to walk around the neighborhood,run ,ride their bikes play with their pets but they can't be free to do so because of this unsafe Towing salvage yard that the city aloud to operate a polluted service that's killing us and the environment.So therefore I disapprove of the approval that Christine & Robert Smith are asking of from the City of Gulfport Planning Commission to continue to cause properly value to go down or to continue to jeopardize our lives because of their financial gain.This is only a money profit for them but for the families that lives in this neighborhood is our life's our place we call home.They don't live on theses streets they junk up over here to where we can't see coming in nor going out.Theses tow trucks flies around the curves so fast to where their about to run into our houses.So I ask the city to put up signs to let people know that there are curves and a sign to have them to slow down because of our children,pets and our home are not safe.I also ask the city to put up street lights because it's so dark down here we can't see or be seen .We put up our own signs to try and direct the traffic to be mindful that people live back here behind this junk/salvage towing yard.Businesss can't find us because of this so they have to keep calling us to direct them to us.So for the city aloud this business to continue to operate in this location are putting everyone life's in danger. You don't know what our/everyone had to deal with on a daily basis when it comes to the towing company so I plead to the City of Gulfport Planning Commission zoning not to approve this business.They have other locations and properties that they can operate freely because our neighborhood small residential area is not big enough for this company to do business here and store junk vehicles.My property value has gone down and I can't even rent my home out if I wanted to because the Realtors businesses have me that I will not be able to get a go tenant in here and it's a bad location behind a hunk yard.Theses people has been illegal operating this business

RECEIVED
11/6/2020

putting our health and life at risk for 10 years without you the City of Gulfport Planning Commission knowing about it.We have people live here that on oxygen tank, wheelchairs,home health nurses therefore it should not be a loud.Thank you for taking out the time for giving us a chance to get something in on this because I didn't receive my postcard in the mail until 11/4/2020. Please get back to me on my objection/opposed to the approval of this C3's Towing /Salvage yard of Christine and Robert Smith not in our neighborhood residential are unacceptable to us all.I about a citizen and I have a right to oppose/object to this action because our lives depends on it. My Mailing address is P.O.Box 5884 Hercules,Ca.94547 Phone number (510)617-7566 Sincerely yours!!! Ms.Ellen Howard.

CITY OF GULFPORT PLANNING COMMISSION

2010PC117

TRANSCRIPT OF HEARING

October 22, 2020

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2020 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1. Planning Commission Approval 2010PC117

MS. WELCH: Planning Commission Approval Case Number 117 has been duly and timely noticed as required by law. The applicant requests tow yard use zoned B-2 general business, Ward 1. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Do we have someone here to speak for this case tonight?

MS. SMITH: My name is Christine Smith. I live at 1020 Mills Avenue, Gulfport, Mississippi 39501.

MR. WILLIAMS: Thank you.

MS. SMITH: I put in an application down, all my property is added to my business license, 1015 Dart Circle, 1010 Dart Circle, 1012 Dart Circle. And it isn't for storage, they're already zoned B-2, and that is for storage.

We're talking about cars and trucks, tow yard stuff.

MR. WILLIAMS: All right. Commissioners, any questions for the applicant while we have her?

Okay. If anything comes up, we'll bring you back up to answer any questions. Thank you.

Anyone else to speak for this request?

Do we have anybody in attendance that wants

to speak against this request tonight?

All right. Get started quick, then. Commissioners, you've heard the applicant. You had a chance to review the package. Any questions for the staff or I'll ask for a motion.

MS. TOWLES: I have one question, Mr. Chair.

It appears that if they expand that they're going to have to put some kind of an opaque fence on the property.

MS. SMITH: Yes, ma'am.

MS. TOWLES: And they understand that?

MS. SMITH: Yes.

MS. TOWLES: Okay.

MR. WILLIAMS: All right.

MR. HEWES: My question along the same line as some of the conditions. And it's going to be abandoned buildings will be required to convert into legal structures or defer demotion. Do you have any abandoned buildings on the property?

MS. SMITH: I did not hear that.

MR. HEWES: Abandoned buildings need to be demolished.

MS. SMITH: There are no abandoned buildings. There is a house on one property, 1010 Dart Circle, which I have no intention of tearing down. It's a concrete block

house. No one lives there at the time. I use it for storage.

MR. HEWES: My only question is: Is that considered to be one of the conditions that's an abandoned building?

MS. SMITH: No one ever discussed abandoned buildings with me.

MR. HOLMES: If she wishes to use it under storage, she can use the property ( ), staff doesn't have issue with that.

MR. WILLIAMS: Thank you.

MR. HEWES: Thank you.

MR. WILLIAMS: Any other questions? Can I get a motion?

MR. HEWES: Mr. Chair, I move that we approve the recommendation or the request for PC Case 2010PC117 with conditions.

MR. WILLIAMS: I've got a motion to approve the case with the conditions stated in the packet. Do I have a second?

MR. SPANN: Second.

MR. WILLIAMS: Got a motion and a second. Any further discission on that? If not, all those in favor signify by saying aye. Any opposed? It's been approved unanimously. Thank you. Appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2010PC117

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 22nd day of October 2020.

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

Witness my signature this the 23rd day of November 2020.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: December 10, 2020

Re: Zoning Map Amendment 2011PC156, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

Planning Commission recommendation: To approve applicant request with stated conditions.

Motion: Mr. Sellers

Second: Mr. Daigle

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Kirsten Early

Speaking against the Petition: None

On November 19, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for December 22, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2011PC156

Hearing Date: November 19, 2020

Current Zoning/Use: B-2 and I-1 / Commercial structure

Legal: Zoning Map Amendment 2011PC156, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 23,225 square feet of mixed commercial and industrial zoned property with a commercial structure from B-2 (General Business) and I-1 (Light industry) to an entirely B-2 zone. The applicant has stated that their anticipated project is projected to be complete by May 2021. They have also stated that they intend to combine the parcels, which is required when a structure has a property line going through such as this.

According to the City's 2002 Comprehensive Plan, commercial activity was shown in the area. It appears that the intended start of the industrial zone was indeed the next parcel and not to split this parcel, as shown in the attached Analysis Map.

The applicant has chosen change in conditions as the main justification for the proposed zoning map amendment.

(a) Error is not applicable nor are any statements provide by the applicant.

(b) Change in conditions is the primary justification provided by the applicant for the proposed zoning change. They state that the existing site is nonconforming due to the split zoning, and they state that the proposed commercial business will be permitted in a B-2 zone.

(c) Increased need for sites is not applicable to this site nor are any statements provided by the applicant.

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

(e) Ordinance changes are not applicable to this site nor are any statements provided by the applicant.

Any approval should consider these conditions:

1. Any new development will be subject to the design guidelines of the B-2 zoning district as well as the Supplementary Design Standards for commercial projects on a major corridor.

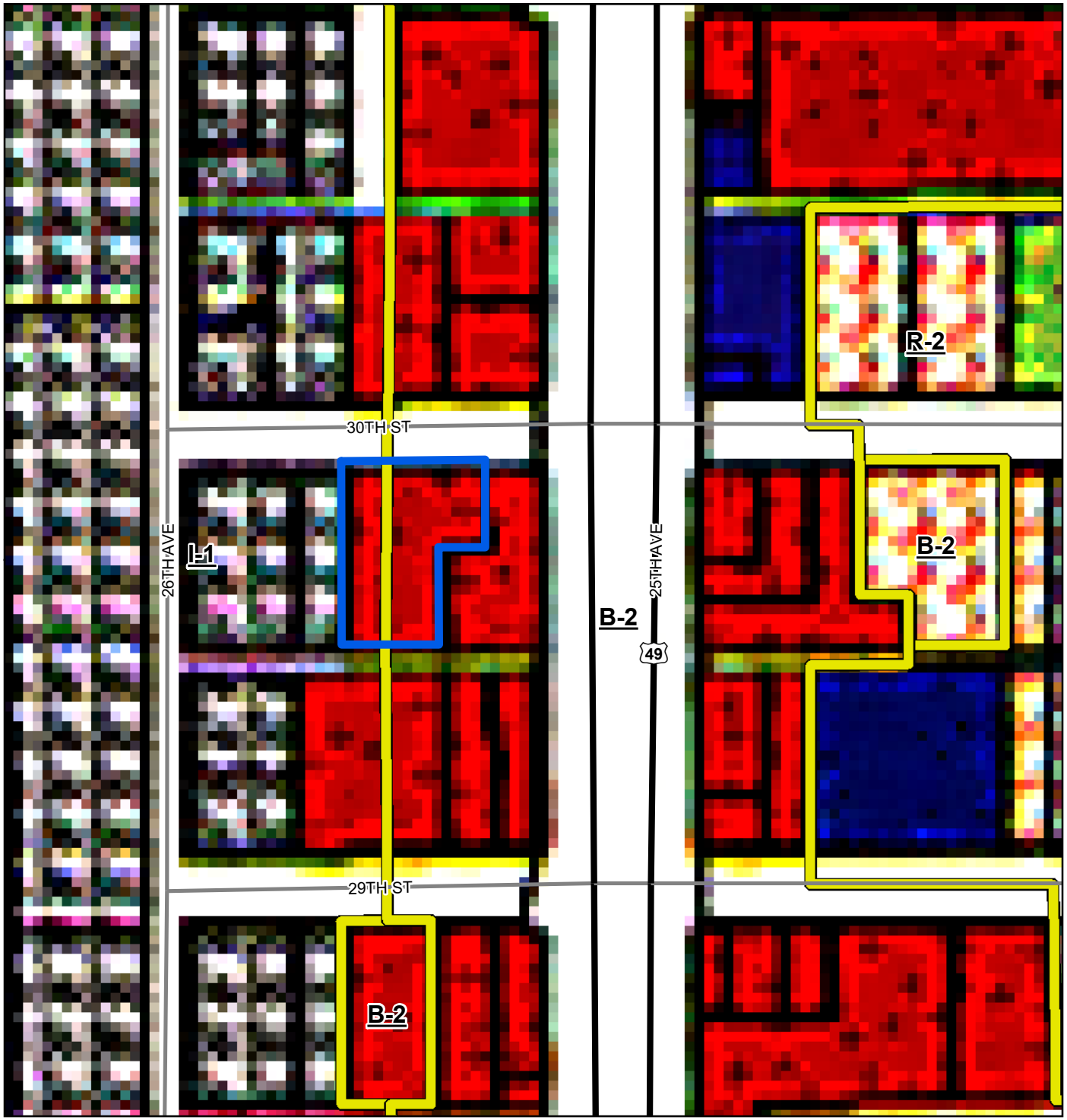
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

2011PC156

Analysis Map



Site
US or State Highway
Street
Zoning

GULFPORT FUTURE LAND USE

- CENTRAL BUSINESS DISTRICT
- HIGHWAY COMMERCIAL
- GENERAL COMMERCIAL
- NEIGHBORHOOD COMMERCIAL
- LOW INTENSITY COMMERCIAL
- HEAVY INDUSTRY
- PLANNED INDUSTRIAL PARKS
- LIGHT INDUSTRY - DISTRIBUTION

The Future Land Use map of the Comprehensive Plan (2002) appears to show that this parcel was intended to be completely commercial and not split-zoned

0 25 50 75
Yards

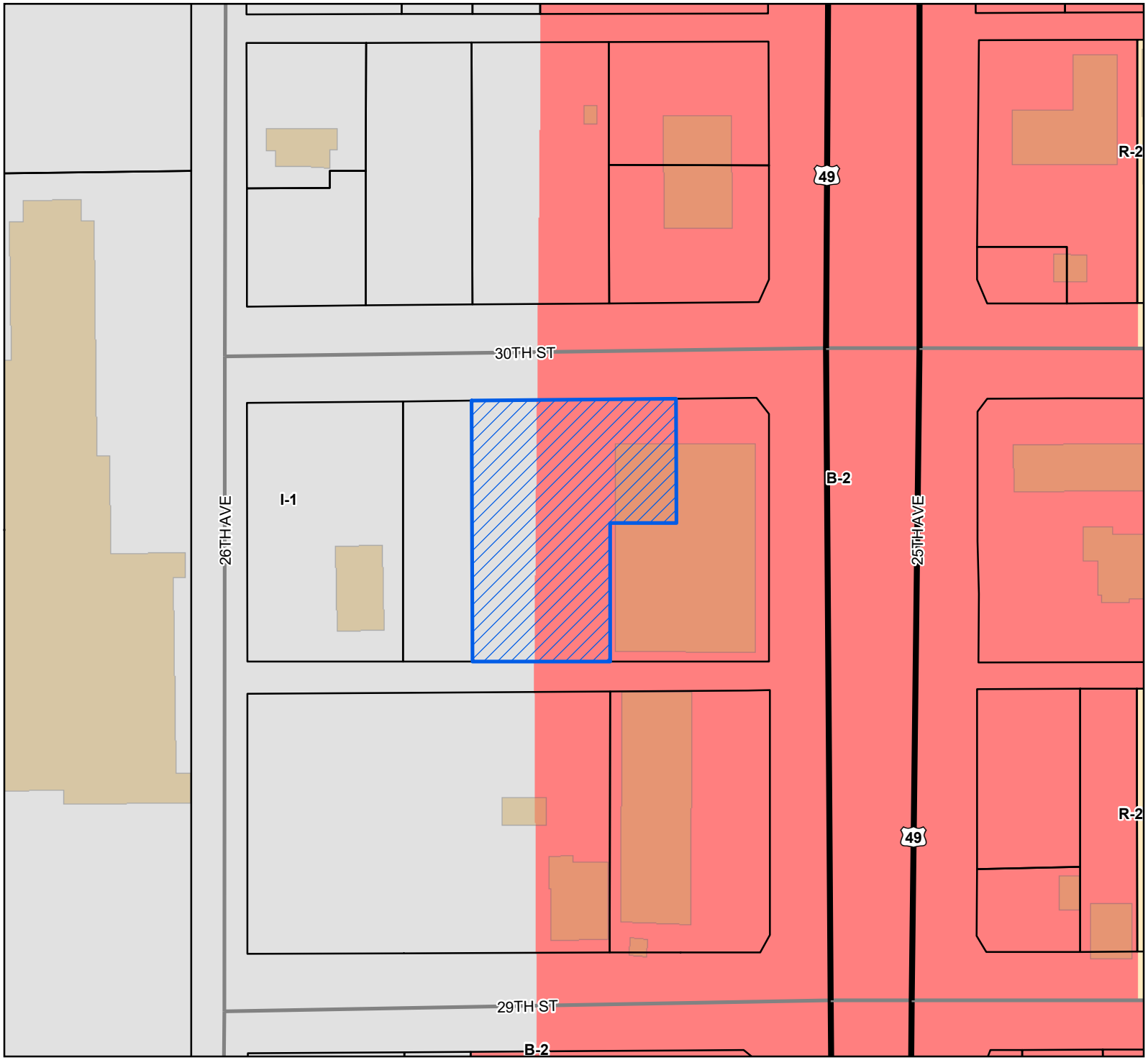
1 inch = 150 feet

N W E S

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

2011PC156

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Zoning

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

Site Information

0810N-04-030.000
Zoning: B-2 (General business) and I-1 (Light industry)
Size: 23,225 square feet
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

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

Revision date 12/18/19

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

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

For Staff Use Only

Case File #: 2011PC156
Date Received: 10/9/2020
Receipt #: 10337329
Received By: JMM
Zoning: B-2 & I-1
Ward: 3 Flood: X

Property Information

TAX PARCEL # ~~0810N-04-029.000~~ ES
0810N-04-030.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 2911 25TH AVENUE, GULFPORT, MISSISSIPPI

Lot(s) 1, 2, 3, 4, & 5, Block(s) 9, Subdivision

General Location: NE CORNER OF 30TH STREET AND 25TH AVENUE

GENERAL DESCRIPTION OF REQUEST:
COMBINE THE PARCELS MENTIONED ABOVE & REZONE IT IN ITS' ENTIRETY TO B-2 GENERAL BUSINESS.

AS IT STANDS NOW, IT IS A COMBINATION OF I-1 LIGHT INDUSTRY AND B-2 GENERAL BUSINESS.

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

JIMMY LOWRY/CADLE PLACE, LLC
Printed Name Of Owner
1811 26TH AVENUE
Mailing Address
GULFPORT MS 39501
City State Zip code
N/A (228) 861-8883
Home Phone Work/Cell Phone
JLCONSTR1970@GMAIL.COM
Email

Signature Of Owner

AGENT

TRAVIS A. MEYER/30AIP MARIANNA, LLC
Printed Name Of Agent
2050 CR HWY 30A W, BLDG M-1 UNIT 228
Mailing Address
SANTA ROSA BEACH, FL 32459
City State Zip code
N/A (850) 660-1917
Home Phone Work/Cell Phone
TMEYER@SERDLLC.COM
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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

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

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

For Staff Use Only

Case File #:_____

Date Received:_____

Receipt #:_____

Received By:_____

Zoning: _____

Ward: _____ Flood:_____

Property Information

TAX PARCEL # ~~0810N-04-029.000~~ S

0810N-04-030.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 2911 25TH AVENUE, GULFPORT, MISSISSIPPI

Lot(s) 1, 2, 3, 4, & 5, Block(s) 9, Subdivision_____

General Location: NE CORNER OF 30TH STREET AND 25TH AVENUE

GENERAL DESCRIPTION OF REQUEST:

COMBINE THE PARCELS MENTIONED ABOVE & REZONE IT IN ITS' ENTIRETY TO B-2 GENERAL BUSINESS.

AS IT STANDS NOW, IT IS A COMBINATION OF I-1 LIGHT INDUSTRY AND B-2 GENERAL BUSINESS.

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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

JIMMY LOWRY/CADLE PLACE, LLC
Printed Name Of Owner

1811 26TH AVENUE
Mailing Address

GULFPORT MS 39501
City State Zip code

N/A (228) 861-8883
Home Phone Work/Cell Phone

JLCONSTR1970@GMAIL.COM
Email

Signature Of Owner

AGENT

TRAVIS A. MEYER/30AIP MARIANNA, LLC
Printed Name Of Agent

2050 CR HWY 30A W, BLDG M-1 UNIT 228
Mailing Address

SANTA ROSA BEACH, FL 32459
City State Zip code

N/A (850) 660-1917
Home Phone Work/Cell Phone

TMEYER@SERDLLC.COM
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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

October 7, 2020

City of Gulfport
Urban Development – Planning Division
Attention: Su-Lin Bolin, Planner I
1410 24th Avenue
Gulfport, Mississippi 39501

Subject: Tax Parcel No. 0810N-04-029.000 and Tax Parcel No. 0810N-04-030.000

Applicant: Jimmy Lowry/Cadle Place, LLC
1811 26th Avenue
Gulfport, Mississippi 39501

Agent: Travis A. Meyer/30AIP Marianna, LLC
2050 CR HWY 30A W, Bldg M-1 Unit 228
Santa Rosa Beach, Florida 32459

Dear Miss Bolin:

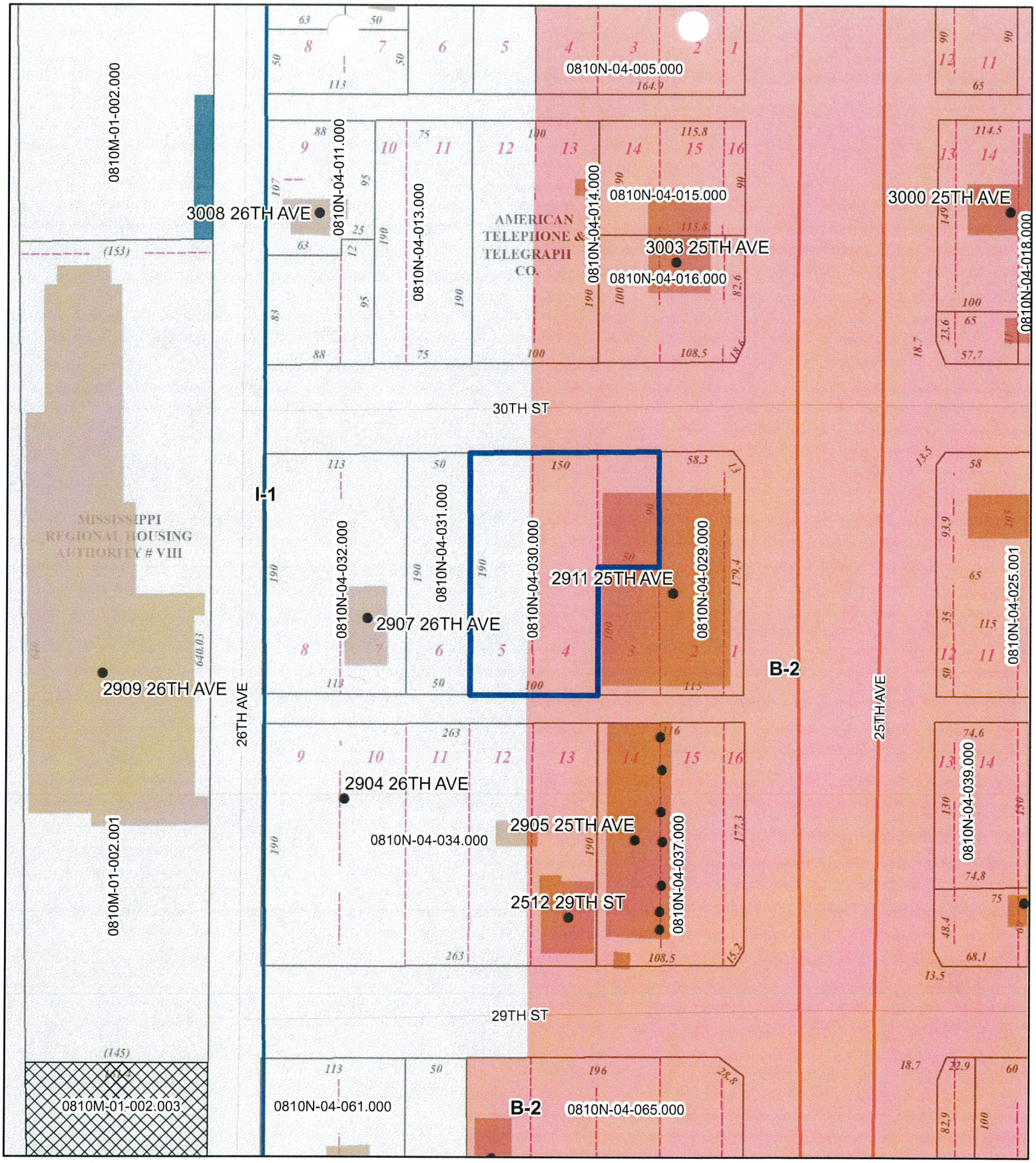
The purpose of this letter is to request an amendment to the City of Gulfport zoning map. Currently, the existing developed site is classified as B-2 General Business zoning along the front portion and I-1 Light Industry zoning along the rear portion with the dividing line running north to south through the developed site.

The request is to rezone the portion of the property that is I-1 to B-2 due to a change in condition of the property, as it is currently non-conforming. This rezoning would create a single zoning classification for the entire property that is being re-developed and would have minimal effect on the surrounding land uses and properties, as the proposed zoning inherently creates less impact. Additionally, the development is a commercial business, falling within B-2 zoning, and the proposed development will also be a commercial business, falling within B-2 zoning.

The anticipated start date of the project is November 2, 2020. The anticipated end date of the project is May 2, 2021.

Sincerely,

Travis A. Meyer



Area Map

Printed 10/26/2020

1 inch = 100 feet

Site

Principal Arterial

Minor/Residential

Parcels

Government Property

Easement

Zoning

B-2 - General Business District

I-1 - Light Industry District

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.

Emma E. Strong

From: Travis Meyer <tmeyer@serdllc.com>
Sent: Monday, October 26, 2020 10:14 AM
To: Emma E. Strong
Subject: RE: Gulfport, Zoning Change Application 2911 25th Ave

Warning! This message was sent from outside the City of Gulfport email system and we were unable to verify the sender.

That is correct. You have our explicit permission to amend the application accordingly.

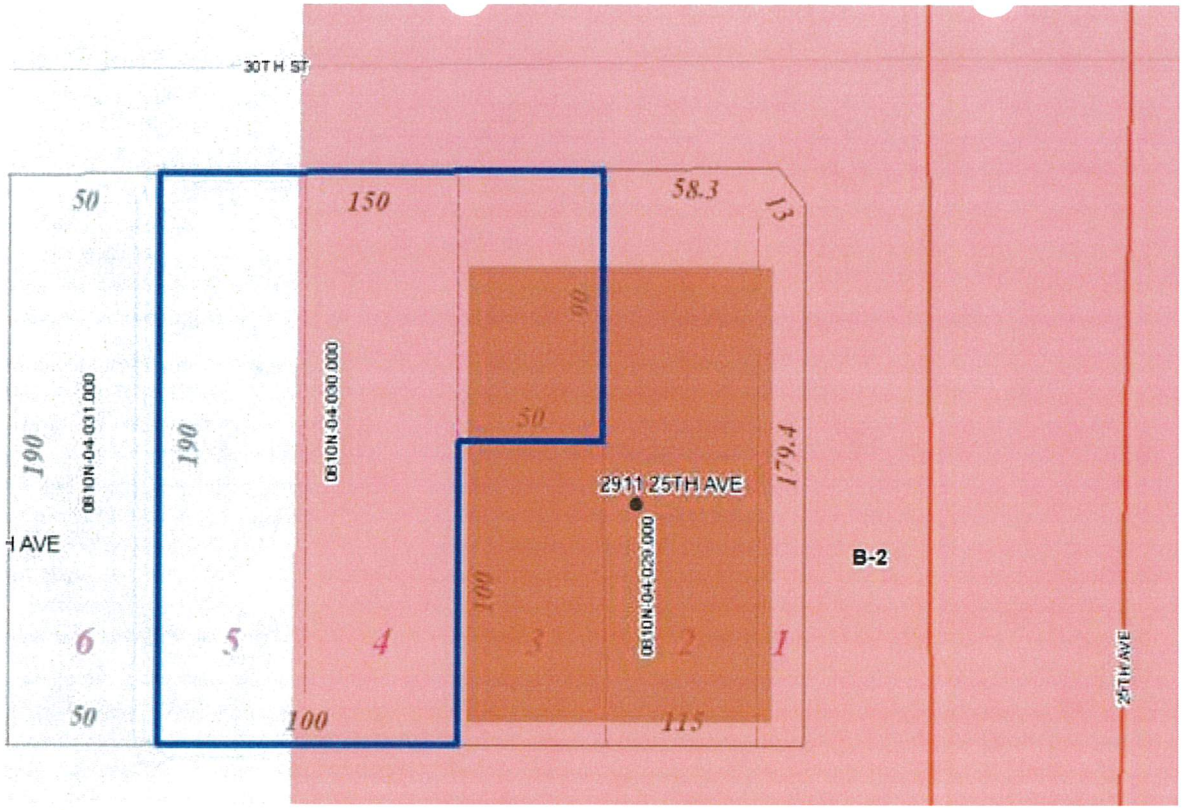
Travis A. Meyer
Southeastern Retail Development, LLC
m: 205-370-0362
o: 850-660-1917

PRIVACY NOTICE This e-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521 and is confidential. If you are not the intended recipient, please reply to the sender that you have received the message in error, notify sender and delete the original and all copies.

From: Emma E. Strong <estrong@gulfport-ms.gov>
Sent: Monday, October 26, 2020 9:46 AM
To: tmeyer@serdllc.com; jlconstr1970@gmail.com
Subject: Gulfport, Zoning Change Application 2911 25th Ave

Hello,

Your application for zoning map amendment requires a correction. As you can see in the image below, only one parcel needs to be rezoned. However, the application has both parcel numbers on it. Please reply to this email with explicit confirmation that the request is only for parcel 0810N-04-030.000 so we can amend your application accordingly.



Thank you,

Emma Strong (she/her)
Planner II, E911 Address Coordinator
Department of Urban Development
City of Gulfport, Mississippi
228-868-5710, Ext. 6586

Designation of Agent

I, JIMMY LOWRY (PRINT NAME), being owner of the property 2911 25TH AVENUE GULFPORT, MISSISSIPPI (PRIMARY ADDRESS OR PARCEL) which is the subject of this application hereby authorize TRAVIS A. MEYER (PRINT NAME) to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

Signature 9-30-2020 *Date*

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 30th day of September, 20 20

Notary Public *Commission Expiration*

STATE OF MISSISSIPPI
KIMBERLEY J. BYRD
NOTARY PUBLIC
ID No. 63917
Commission Expires
August 10, 2021
HARRISON COUNTY

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Cadle Place, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	909270
Status:	Good Standing
Effective Date:	03/23/2007
State of Incorporation:	Mississippi
Principal Office Address:	1811 26TH AVENUE GULFPORT, MS 39501

Registered Agent

Name

Wooten, Eric D
1617 25Th Avenue;PO Box 240
Gulfport, MS 39502

Officers & Directors

Name	Title
Jimmy L Lowry 1811 26TH AVENUE GULFPORT, MS 39501	Manager
Eric D. Wooten 1617 25Th Avenue Gulfport, MS 39501	Other

F0108
Fee: $

Michael Watson
SECRETARY OF STATE

2020045858

Business ID: 909270
Filed: 02/07/2020 01:29 PM
Michael Watson
Secretary of State

2020 LLC Annual Report

Business Information

Business ID: 909270
Business Name: Cadle Place, LLC
State of Incorporation: MS
Business Email: jlconstr@aol.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 1811 26TH AVENUE
GULFPORT, MS 39501

Registered Agent

Name: Wooten, Eric D
Address: 1617 25Th Avenue;PO Box 240
Gulfport, MS 39502

Managers and Members

Managers

Name:	***Address:***
Jimmy L Lowry *Manager*	1811 26TH AVENUE GULFPORT, MS 39501

Officers

Title/Name:	***Address:***	***Director:***
President:		☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☐ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

237210 - Land Subdivision

237210 - Land Subdivision

237210 - Land Subdivision

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/07/2020***.

Name:	***Address:***
Jimmy L Lowry	1811 26TH AVE
Manager	GULFPORT, MS 39501

Officers List

Name:	***Address:***
Jimmy L Lowry *Manager*	1811 26TH AVENUE GULFPORT, MS 39501
Eric D. Wooten *Other*	1617 25Th Avenue Gulfport, MS 39501

1st Judicial District
Instrument 2015 8719 D -J1
Filed/Recorded 11/30/2015 03:07 P
Total Fees $ 16.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550 File# 151958

Indexing Instructions:
Lots 1-5, Blk 9, Standard Land Add.,
1st JD, Harrison Co., MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

LOWRY DEVELOPMENT, LLC, a Mississippi limited liability company
1811 26TH AVENUE
GULFPORT, MS 39501
(228) 861-8883

do hereby grant, bargain, sell, convey and quitclaim, unto

CADLE PLACE, LLC, a Mississippi limited liability company
1811 26TH AVENUE
GULFPORT, MS 39501
(228) 861-8883

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based

prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantors on this the 23rd day of November, 2015.

LOWRY DEVELOPMENT, LLC

BY: _____
JIMMY L. LOWRY, MANAGING MEMBER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, JIMMY L. LOWRY, who acknowledged that he is MANAGING MEMBER of LOWRY DEVELOPMENT, LLC, and that for and on behalf of said company and as its act and deed, he signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, he having been first duly authorized to do so.

GIVEN under my hand and official seal on this the 23rd day of November, 2015.

_____
NOTARY PUBLIC

(SEAL)

My Commission Expires:

EXHIBIT "A"
LEGAL DESCRIPTION

Lots One (1), Two (2), Three (3), Four (4), and Five (5), Block Nine (9), Standard Land Addition, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 2 at Page 14 thereof, reference to which is hereby made in aid of and as a part of this description.

LESS AND EXCEPT:

That portion of the above-described real property acquired by the Mississippi Transportation Commission pursuant to the Decrees filed in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Deed Book 1365 at Page 351, et seq., and Deed Book 1403 at Page 418, et seq.

RE: Zoning Map Amendment 2011PC156, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

To Applicants and Adjacent Property Owners:

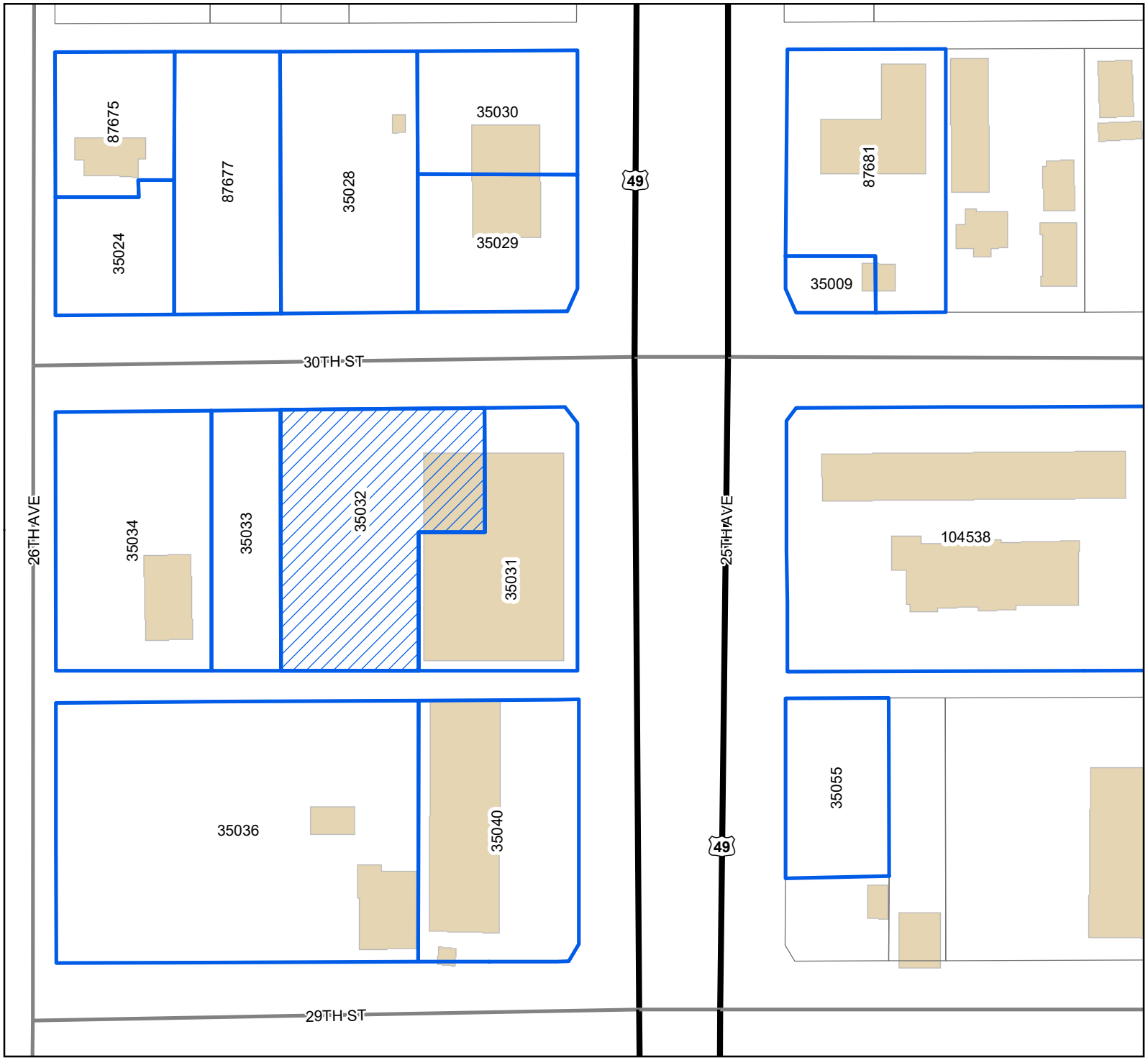
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, November 19, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas.shtml then click the City of Gulfport Planning Commission for **Thursday, November 19, 2020.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	35032	0810N-04-030.000	Cadle Place LLC (Owner) Attn: Jimmy Lowry	1811 26TH AVE	GULFPORT	MS	39501
Y			Travis Meyer (Agent)	2050 CR Hwy 30A W, Bldg M-1 Unit 228	Santa Rosa Beach	FL	32459
			Adjacent Property Owners				
Y	35036	0810N-04-034.000	ALLISON DEBRA ELLEN	P O BOX 2192	GULFPORT	MS	39505
Y	35029	0810N-04-016.000	AM TELEPHONE & TELEGRAPH CO	P O BOX 7800	ATLANTA	GA	30309
Y	35030	0810N-04-015.000	AM TELEPHONE & TELEGRAPH CO	1200 PEACHTREE ST	ATLANTA	GA	30309
	35028	0810N-04-014.000	AM TELEPHONE & TELEGRAPH CO	P O BOX 7800	ATLANTA	GA	30309
	87681	0810N-04-018.000	BLOSSMAN COMPANIES INC	P O DRAWER 1110	OCEAN SPRINGS	MS	39564
Y	35009	0810N-04-017.000	BLOSSMAN GAS INC	P O BOX 1110	OCEAN SPRINGS	MS	39564
	35031	0810N-04-029.000	CADLE PLACE LLC	1811 26TH AVE	GULFPORT	MS	39501
	35032	0810N-04-030.000	CADLE PLACE LLC	1811 26TH AVE	GULFPORT	MS	39501
Y	104538	0810N-04-025.001	DODGE HENRY C III ETAL	P O DRAWER 1688	TUPELO	MS	38802-1688
Y	35055	0810N-04-039.000	GIANT OIL COMPANY OF MISSISSIPPI	447 E MAIN STREET	TUPELO	MS	38804
Y	35024	0810N-04-012.000	HARRIS RUBY	109 DARRAN ST	GULFPORT	MS	39503-3461
Y	35040	0810N-04-037.000	KHUU THUY THU & NGUYEN QUA VAN	14708 DISMUKES AVENUE	BILOXI	MS	39532
Y	87677	0810N-04-013.000	NORTON LAURA ANN	1 YAUPON LANE	PERKINSTON	MS	39573
Y	87675	0810N-04-011.000	RILEY TYRONE	3008 26TH AVE	GULFPORT	MS	39501
Y	35033	0810N-04-031.000	WALLACE CARL L JR	P O BOX 2192	GULFPORT	MS	39505
	35034	0810N-04-032.000	WALLACE CARL L JR	P O BOX 2192	GULFPORT	MS	39505

2011PC156

Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Buildings

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662358	0004795958	LEGAL NOTICE PUBLIC HEARING In conformar	210200	$46.56	1	7.50 In

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, November 19, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2011PC142, by agent LaShonda Johnson, tax parcel 0811C-05-017.001, Request automobile sales use, 2605 25th Ave, Zoned B-2 (General business), Ward 3

Planning Commission Approval 2011PC144, by owners Joyce Dupart and Jamiya Kline, tax parcel 0810E-02-088.000, Request mobile home use, Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2011PC147, by owners John and Mary Mozingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2

Zoning Map Amendment 2011PC150, by agent David Wheeler, tax parcels 1009M-03-004.000 and 1009M-03-006.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence business), Lorraine Rd and Hillcrest Rd, Ward 4

Resubdivision 2011PC152, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3

Special Exception 2011SE153, by agent Garlon Pemberton, tax parcel 1010G-03-003.002, Request liquor sales use, 2033 E Pass Rd B, Zoned B-2 (General Business), Ward 2

Planning Commission Approval 2011PC154, by agent Adam E. Hollingsworth, tax parcel 0811E-02-044.000, Request for auto body and upholstery shop, 1520 30th Ave, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 2011PC155, by owners John and Denise Green, tax parcel 0808B-02-002.000, Request home occupation for locksmith use, 12302 Cold Springs Rd, Zoned R-1-10 (Single-family), Ward 6

Zoning Map Amendment 2011PC156, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

Thin the 29th day of October 2020

AMANDA DAWN GRISHAM
My Notary ID # 132031326
Expires May 30, 2023

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 Insertion(s)

Published On:
November 04, 2020

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

V Rodela

Clerk

Sworn to and subscribed before me this 4th day of November in the year of 2020

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

Extra charge for lost or duplicate affidavits. Legal document please do not destroy!

This the 28th day of October 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____day of _____, 2020, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-2 (GENERAL BUSINESS) AND I-1 (LIGHT INDUSTRY) TO COMPLETELY B-2 (GENERAL BUSINESS).

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0810N-04-030.000, which is generally described as being located north of 29th Street, south of and adjacent to 30th Street, east of 26th Avenue, and west of 25th Avenue, should be rezoned from its present classification of B-2 (General Business) and I-1 (Light Industry) to completely B-2 (General Business). The Case File Number is 2011PC156.

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 B-2 (General Business) and I-1 (Light Industry) to completely B-2 (General Business).**

Ad valorem tax parcel number 0810N-04-030.000 is legally described as:

> Lots One (1), Two (2), Three (3), Four (4), and Five (5), Block Nine (9), Standard Land Addition, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 2 at Page 14 thereof, reference to which is hereby made in aid of and as a part of this description.
>
> LESS AND EXCEPT:
>
> That portion of the above-described real property acquired by the Mississippi Transportation Commission pursuant to the Decrees filed in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Deed Book 1365 at Page 351, et seq., and Deed Book 1403 at Page 418, et seq.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the

Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2011PC156

TRANSCRIPT OF HEARING

November 19, 2020

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF NOVEMBER 2020 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting Chairman
WILLIAM "PRINCE" JONES
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
CORY LONG

9. Zoning Map Amendment 2011PC156

MR. LONG: Zoning Map Amendment 2011PC156 has been duly and timely noticed as required by law. The applicant requests to rezone from B-2 and I-1 to completely B-2 2911 25th Avenue, Ward 3. A copy of the packet considered is hereby offered to the record.

MS. ADOLPH: Anyone to speak for this request?

MS. EARLY: My name is Kirsten Early. I'm with SRSA commercial real estate. I'm here on behalf of Mr. Travis Meyer who is going to be developing this property.

And my address is 125 Beverly Drive, and that's in Metairie, Louisiana.

And the request here is to rezone the rear lot from the I-1 zoning to the B zoning. The rear parcel is not zoned as general business B-2.

MS. ADOLPH: Anything else you want to share with us?

MS. EARLY: No, that's it. Thank you.

MS. ADOLPH: Commissioners, while you are here that you are representing, do you have any questions?

MR. DAIGLE: One for clarification, please.

So right now we're looking at two pieces of property, one B-2 and one I-1.

MS. EARLY: Yes, sir.

MR. DAIGLE: Now, to rezone to B-2.

MS. EARLY: Correct.

MR. DAIGLE: And then you're intending to merge these?

MS. EARLY: Yes.

MR. DAIGLE: But we're not doing that here today. Today we're just doing rezoning. Is that correct, Mr. Holmes?

MS. EARLY: That is correct. It is just to rezone the parcel. I do not have a request for combining the parcel. My understanding is that rear parcel will only be used as parking, but it still has to have that B-2 zoning.

MR. DAIGLE: I-1 doesn't qualify for what you're using it for in the I-1?

MS. EARLY: No, sir.

MR. DAIGLE: Okay. Because that's a reduction in zoning. We normally don't see that.

MS. EARLY: Yes, sir, I know that, and so does my client.

MR. DAIGLE: Thank you.

MS. ADOLPH: We're clear, correct, Mr. Holmes?

MR. HOLMES: Yes.

MS. ADOLPH: Just want to make sure.

Thank you, ma'am. If we have any other questions, we'll call you back. Thank you.

Anyone else to speak for this request? Anyone else to speak for this request?

Anyone to speak against this request? Anyone to speak against this request?

Commissioners, your pleasure.

MR. SELLERS: Madam Chairman, I move we approve Case File 2011PC156 with any conditions listed.

MS. ADOLPH: We have a motion.

MR. DAIGLE: Second.

MS. ADOLPH: Have a motion and second. Is there any need for discussion? If not, all in favor please signify by saying aye. Those opposed? Motion carried. Thank you.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2
3 2011PC156
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 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 19th day of November 2020.
14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
16 transcript. The undersigned assumes no responsibility for
17 the accuracy of any reproduced copies not made under my
18 control and direction.
19 Witness my signature this the 27th day of November
20 2020.
21
22
23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter
25

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT A UNITED STATES DEPARTMENT OF LABOR WORKFORCE INNOVATION & OPPORTUNITY ACT GRANT FROM AND THROUGH THE SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTICT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department applied for funding from the United States Department of Labor Workforce Innovation & Opportunity Act Grant program which is administered by the Southern Mississippi Planning & Development District to fund a fire fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that the grant has been awarded in the total amount of $57,624.00; and

WHEREAS, the proposed Grant documents are attached hereto for review and consideration as Exhibit "A" hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit "A" be, and the same are hereby, approved, and the Mayor is, hereby authorized to execute and deliver the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
(Gulfport Fire Department)
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5950

1.a. **Contact Person, Email & Telephone:**
Chief Mike Beyerstedt
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 070078852

Fire Fighter Course

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 01/01/2021 **End Date:** 06/30/2021

6. Subaward Type (select one):
_X_Original
____Modification

7. FAIN: AA-34777-20-55-A-28 DOL/ETA
Federal Award Date: November 3, 2020

8. Indirect Rate: N/A

9. Subaward #20-3530-32-569

CFDA#	Non-Federal Funds Amount	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
17-258		Adult Funds	$2,955,923.00	$28,812.00	2020
17-278		Dislocated Worker Funds	$2,919,556.00	$28,812.00	2020
	$57,624.00				
Total Award			**$5,875,479.00**	**$57,624.00**	**2020**

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

Signature Date

Name: Allison B. Hawkins
Title: Economic Workforce Development Director

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

Signature Date

Name: Leonard Bentz
Title: Executive Director

13. Approved for SUBRECIPIENT:

Signature Date

Name: Billy Hewes
Title: Mayor, City of Gulfport

Subaward Number:
20-3530-32-569

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 6 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required supporting documentation.
6. Responsible for student outreach and recruitment.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary "**amount to be reimbursed column**."
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:
20-3530-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	$38,706.00	$19,353.00
1.2	Benefits (Participants)	$12,254.00	$6,127.00
1.3	Salaries (Staff)-Instructors	$13,591.00	$0
1.4	Textbooks & Tuition (Participants)	$3,840.00	$1,920.00
1.5	Travel (Participants)	$1,656.00	$828.00
1.6	Expendable Supplies & Uniforms, Hood, Compliant Personal Protective Equip.	$45,201.00	$29,396.00
	TOTAL	$115,248.00	$57,624.00

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	**Weeks Per Year:**	**Hours Per Week:**	**Hours Per Year:**	**Annual Salary**
1.1	6 Participants-Gulfport	11	40	440	$19,353.00
1.2	Fringe Benefits				$6,127.00
TOTAL					**$25,480.00**
1.3	Instructor Salaries			$0	$0
1.4	Textbooks & Tuition			$0	$1,920.00
1.5	Travel			$0	$828.00
1.6	Expendable Supplies			$	$29,396.00
				GRAND TOTAL	**$57,624.00**

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and the City of Gulfport (**COG),** referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
P. O. Box 934
Hattiesburg, MS 39403

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (**TDWDB**)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.
COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.

C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.

D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:

- Failure to comply with any agreement provision, all of which are deemed to be material;
- Failure to comply with applicable laws, rules, policies, or procedures;
- Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
- Failure to repay amounts otherwise owed to the **SMPDD/TDWDB;** and
- Failure to specify and justify cost related to training.

E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.

C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.

D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.

E. Availability of Funds *(multi-term contractual agreements only)*- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB, SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security** (**MDES)** or the DOL. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, ***excluding salaries***, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods*. Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:

   - by agreement on a fixed price adjustment before commencement of the additional performance;
   - by unit prices specified in the grant;
   - by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
   - price escalation clause.

2. *Submission of Cost or Pricing Data*. The SUBRECIPIENT shall provide cost or pricing data for any price adjustments.

8. Nondiscrimination, Equal Opportunity Provisions and Assurances

A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.

B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:

- WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of $2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an "undue hardship" on the operation of the employer's business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB,** Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend $750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend $750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.

D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.

E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.

F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.

G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.

H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT.**

I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.

K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

L. Consultants – Consultant fees paid under this contract shall be limited to $300 per day without **SMPDD/TDWDB** written approval of a higher rate.

M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.

N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.

O. Litigation Expenses –Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.

P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:

- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
- Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and

- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.

R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.

S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary *(If Applicable)*
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet
The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package
The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB.**

10. Prohibitions

A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

_____ Initials of Primary Signatory _____ Date

B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

_____ Initials of Primary Signatory _____ Date

D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.

E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.

F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

11. **Grievances, Complaints and Disputes –** The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. **Program Rules and Conditions**

A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB.**

B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.

C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.

D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.

E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. **Publicity and Public Announcements**

A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.

B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.

B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;

B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and

C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD CONTRACT WITH BUREAU OF FISCAL SERVICE, DIVISION OF PROCUREMENT SERVICES, FOR WATER AND SEWER SERVICES, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND BUREAU OF FISCAL SERVICE, DIVISION OF PROCUREMENT SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the U.S. Armed Forces Retirement Home in Gulfport, Mississippi, desires to enter a fixed-price contract with the City of Gulfport for water and sewer services; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned fixed-price contract for water and sewer services for the U.S. Armed Forces Retirement Home in Gulfport, and to approve a contract with the Bureau of the Fiscal Service, Division of Procurement Services, Avery 5F, concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the fixed-price contract for water and sewer service for the U.S. Armed Forces Retirement Home in Gulfport, be approved and the proposed Contract between Bureau of the Fiscal Service, Division of Procurement Services, Avery 5F, and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 10/01/2020

4. REQUISITION/PURCHASE REQ. NO. AFRG-CO-21-0010

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE FSA-SPIFER

Bureau of the Fiscal Service
Division of Procurement
Avery 5
200 Third Street
Attn: S Pifer
Parkersburg WV 26101

7. ADMINISTERED BY *(If other than Item 6)* CODE FSA-PARKERSBURG

Bureau of the Fiscal Service
Division of Procurement
Administration Branch
Avery 5F
200 Third Street
Parkersburg WV 26101

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

GULFPORT CITY OF
Attn: Tina Cornell
P.O. BOX 1780
GULFPORT MS 39502-1780

CODE 121918221 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. 20342320C00001

10B. DATED *(SEE ITEM 13)* 10/01/2019

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $148,842.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purposes of this modification are as follows:

1) In accordance with 52.217-9, Option to Extend the Term of the Contract, exercise option year 1 for the period of October 01, 2020 through September 30, 2021, thereby obligating $148,842.00 on CLIN 0002 changing the value from $275,000.00 to $148,842.00.

2) In order to maintain the value of the original award increase CLIN 0006 (Placeholder) to $283,027.30.

3) In accordance with FAR 4.2105(b), to incorporate FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
WILLIAM A. DOTSON

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
William A. Dotson
Digitally signed by William A. Dotson
Date: 2020.09.28 06:33:48 -04'00'
(Signature of Contracting Officer)

16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GULFPORT CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Aug 2020), into this award. The clause is hereto attached. 4) In accordance with 1052.201-70, Contracting Officer's Representative (COR) Appointment and Authority, to change the COR and ACORs to the following: Contracting Officer's Representative (COR) Eric Rivera 228-897-4411 eric.rivera@afrh.gov Alternate COR (ACOR 1) Cornelius Deemes 228-897-4415 Cornelius.Deemes@afrh.gov Alternate COR (ACOR 2) John Cage 228-897-4447 John.Cage@afrh.gov LIST OF CHANGES: Obligated Amount for this Modification: $148,842.00 New Total Obligated Amount for this Award: $266,972.70 Incremental Funded Amount changed: from $275,000.00 to $423,842.00 Accounting Info: AFR8522DA2121TF-2021-61000001-254001-AFR7240000000 -XXXXXXXXXX-XXXXXXXXXXXX-XXXXXXX-XXXXXXXXX-XXXX-XX XXXXXXXXXX-XXXXXXXXXXXX-XXXXXXXXX-XXXXXXXXX Period of Performance: 10/01/2019 to 09/30/2024 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Option Period 1 Water and Sewer Services in accordance with the water and sewer rates established by the City of Gulfport Ordinance. Period of Performance: 10/01/2020 to 09/30/2021				148,842.00
	Change Item 0006 to read as follows(amount shown is the obligated amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GULFPORT CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	'Placeholder' Line item to maintain the original value of the award. NTE $283,027.30 Amount: $283,027.30(Option Line Item) In the event of a lapse funding resulting in a government shutdown, the status of Fiscal Year funding and any necessary action required of the Contractor will be made available at the following website: https://www.fiscal.treasury.gov/doing-business-with-fiscal-service/. It is the Contractor's responsibility to monitor this website for information regarding Fiscal Year funding.				0.00

hidglobal.com

Owned By:	Shirly Glesil	Quote Number:	SQ-2020-113058
Cell:		Revision No.:	3
Phone:	(561) 622-6536	Approval Date:	12/08/2020
Email:	cm.maintenancecontracts@hidglobal.com	Expiration Date:	02/28/2021
Customer Contact:	Frank Mazzola	Currency:	USD
Customer:	CITY OF GULFPORT	Terms:	NET 30
Customer Address:	1422 23rd Ave, 2nd Floor Gulfport, MS 39501 United States	Integrator:	
		Distributor:	
		Quote Description:	2021 RENEWAL (028591) Nov 1, 2020-Oct 31, 2021

Item	Description	Qty	Sales Price Each	Extended Sale Price	Price Basis
950083-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS - 12 months	1	$272.03	$272.03	GSA Contract GS-35F-0199
950084-12	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE - 12 months	1	$90.68	$90.68	GSA Contract GS-35F-0199

TOTAL: $362.71

Product(s) may require an export license if being shipped outside of the United States of America. Please consult your Account Manager for more information.

Notes	CN #028591 => Nov 1, 2020-Oct 31, 2021 => Serial #001050451.F2015 => HID Acct # for credit card option: 180859

STANDARD SALES TERMS AND CONDITIONS FOR THE PURCHASE OF CROSSMATCH PRODUCTS

1) **Terms of Order**. If the purchaser is an Eligible Entity authorized to use GSA sources of supply and services and is purchasing the specified items under Crossmatch's GSA Schedule Number GS-35F-0199R;, the terms and conditions of GSA Schedule Number GS-35F-0199R will govern and these Standard Sales Terms and Conditions will not apply. **For all other purchasers**, the terms contained herein shall govern unless there is an existing signed agreement between Purchaser and Cross Match Technologies, Inc. ("Crossmatch") with respect to the products to be purchased. Notwithstanding any term or provision to the contrary contained in any Purchase Order, upon Purchaser's written acknowledgement below, the terms of this Agreement shall apply to Purchaser's Purchase Orders for the quoted products. In no event shall the pre-printed terms and conditions of any Purchase Order alter, amend or supersede any provision of this Agreement. In the case of any conflict between the terms of a Purchase Order and the terms of this Agreement, the

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terms of this Agreement shall prevail. An omission of reference to this Agreement in a Purchase Order shall not affect the application of this Agreement to such Purchase Order.

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2) **Prices.** Unless otherwise indicated, prices for products and associated support services are firm fixed price (FFP). Pricing remains valid for 90 calendar days from the date of quotation, unless otherwise specified by Quote Expiration above. All sales are final; no refunds, credits or exchanges will be accepted. The price for the products does not include sales, use, excise or similar taxes assessed at any time. All applicable taxes shall be paid by Purchaser including applicable sales tax unless a valid sales tax exemption certificate is provided.

3) **Shipment**: Shipment date(s) provided in the quotation or in confirmation of the Purchase Order is/are approximate and subject to change. Crossmatch shall not be liable for any delays in shipment which are caused by events beyond the control of Crossmatch including, but not limited to, delays caused by inaccurate or incomplete data, changes or revisions in the work to be performed, Purchaser's insufficient credit or financing, acts of Purchaser or Purchaser's agent, Force Majeure, accidents, strikes, inability to obtain labor or materials, or delay in transportation.

4) **Storage**: Once Purchaser has been notified that its order is ready for shipment, if Purchaser requests that the order (in whole or in part) not be shipped until a later date, the equipment will be segregated from other inventory. Purchaser will be required to execute Crossmatch's Transfer of Title form evidencing transfer of title and transfer of risk of loss from Crossmatch to Purchaser. Purchaser is responsible for all costs associated with shipping the equipment to a storage facility or from said storage facility to the destination point in addition to all costs associated with insurance and storage fees.

5) **Title & Risk of Loss**: Crossmatch's prices are F.O.B. Crossmatch's Factory and are exclusive of taxes, shipping, handling and insurance. Title to all equipment and risk of loss, deterioration or damage shall pass to Purchaser upon delivery to a carrier; except that a security interest in the equipment or any replacement shall remain in Crossmatch's name until the full purchase price has been received by Crossmatch. Any claim by Purchaser against Crossmatch for shortage or damage occurring prior to delivery must be made in writing within ten (10) calendar days after receipt of shipment and accompanied by an original transportation bill signed by the carrier noting that carrier received goods from Crossmatch in the condition claimed. Crossmatch shall have the right to ship all goods at one time or in portions, within the time for shipping provided in such order, unless specifically requested in writing by the Purchaser that these shipments be made in total by a date certain. Any shipments returned to Crossmatch as a result of Purchaser's unexcused delay or failure to accept delivery will require Purchaser to pay all additional costs incurred by Crossmatch, including any storage costs as discussed above.

6) **Excusable Delays:** Crossmatch shall not be liable for any failure to continue to perform as required or meet the delivery date if such failure is due to the non-performance of the Purchaser or third party and/or due to a reason beyond its reasonable control. Such events also include without limitation, acts or omissions of carriers, labor difficulties, shortages, Force Majeure, lack of, incomplete or inaccurate information provided by the Purchaser, or any other cause that is outside of Crossmatch's control. In any such event the Parties will mutually develop a critical path in which performance and/or schedule is re-defined and any equitable adjustment in price is finalized.

7) **Changes:** Purchaser may make changes to the specific products/services being ordered, quantity, schedule and/or, the customization requirements of a product or service or any other provision of the Purchase Order or quotation providing such change is communicated in advance and in writing to Crossmatch. If any such change causes a change in the price, schedule or other provision of the quote or Purchase Order, Crossmatch shall notify Purchaser in writing no later than five (5) days from the date of receipt by Crossmatch of such request from Purchaser. Crossmatch will submit a Request for Equitable Adjustment or Change Order proposal which the Parties shall mutually negotiate and such will be incorporated into the Purchase Order or quotation by written bi-lateral Amendment or Change Order ("Change Order").

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8) **Installation and Training**. If installation and training services are purchased, Purchaser shall appoint a contact person to coordinate the installation to be performed by Crossmatch, its agent or contractor. The number of days allocated, and charges for installation and training are stated herein. If Crossmatch cannot complete the installation or extensions into additional days or additional trips are caused by Purchaser's failure to complete its assigned tasks, or issues beyond the reasonable control of Crossmatch such as, but not limited to, Purchaser network problems, Purchaser firewall problems or delays of schedule due to unavailability of Purchaser resources, Purchaser shall be responsible for additional charges required to complete the installation. Such charges shall be billable at Crossmatch's rates in effect at the time of the service extension or additional trip. A minimum charge of $500 will be assessed if Purchaser cancels or re-schedules on-site installation and/or training within 14 days of the originally scheduled installation. Upon completion of installation and training (including delivery of the training materials), Purchaser agrees to sign Crossmatch's Professional Services Acceptance Form acknowledging receipt of installation and training services within five (5) days from the completion date. If Purchaser fails to respond within five (5) days from the completion date, installation and training will be deemed accepted.

9) **Limited Warranty:** Crossmatch warrants that the hardware products purchased will be free from defects in material and workmanship in normal service and under normal conditions for a period of one (1) year from the date of shipment. Normal service and normal conditions are defined within the product documentation. The Limited Warranty is subject to the specific terms and conditions set forth in the warranty documentation, which is hereby made part of and incorporated into the quotation.

10) **Silicon Product Use Restrictions**: TouchChip Silicon Fingerprint Sensor Products, including but not limited to touch and swipe products, related software, developer kits and tools ("TouchChip Product Line") are subject to field of use restrictions ("Field of Use Restrictions") attached hereto as Supplemental Terms and Conditions of Sale for Silicon Products ("Supplemental T&Cs) and incorporated by reference herein. When applicable products are purchased, Purchaser shall adhere to the Field of Use Restrictions set forth in the Supplemental T&Cs and shall require any of its distributors, resellers, developers or sales representatives to comply with such Field of Use Restrictions. Any material or repetitive breach of the restrictions contained in the Supplemental T&Cs by Purchaser or Purchaser's direct or indirect distributors, resellers or sales representatives shall constitute a material breach.

11) **Software License**. The term "Software" refers to the Software installed on the equipment or hardware product, any custom software or interfaces developed by Crossmatch for Purchaser and if applicable, Crossmatch's Software Development Kit (SDK) software. Purchaser will be required to accept Crossmatch's standard license agreement prior to using any Software. The terms and conditions which govern the rights and usage of the software are set forth in the license documentation, which is hereby made part of and incorporated into the quotation.

12) **Equipment Upgrade**: Equipment upgrades are not covered under the limited warranty and are subject to independent pricing and terms and conditions, as deemed applicable by the nature of the upgrade activity.

13) **Equipment Maintenance Plan:** Purchaser may purchase a Crossmatch Advantage Maintenance Plan for the hardware products. The Maintenance Plan is contracted for annually at the then prevailing price and can be renewed for a period of years mutually agreed to by the Parties, The Maintenance Plan is subject to the specific terms and conditions set forth in the Maintenance Plan documentation, which is hereby made part of and incorporated into the quotation.

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14) **Software Maintenance Plan:** Purchaser must buy the Crossmatch Advantage Software Maintenance plan for all applicable Crossmatch software products. Crossmatch will provide maintenance services for the current and future Major Release of the Software for a period of twelve (12) months for each term of the Software Maintenance plan. As used herein, a "Major Release" is any version of the Software that in Crossmatch's sole determination provides substantial new features, additional functionality, or makes use of different architecture. Crossmatch will receive Company reported defects or issues 24 hours a day, 7 days a week and acknowledge any such reported defect or issue within two (2) hours and use best efforts to address and remedy such defect or issue. At no additional cost to Company, Crossmatch will deliver to Company, as made commercially available by Crossmatch, bug fixes, Maintenance updates, state-mandated updates and Major Releases for the Software ("Updates")

15) **Invoicing and Payment**. Crossmatch will invoice Purchaser for all Products, (including services), and Maintenance Plans. All Maintenance Plans are invoiced annually in advance are non-refundable. All Crossmatch invoices for Products must be paid in full by Purchaser prior to shipment. Any other payment arrangement must be pre-approved by Crossmatch in writing. All sales are final; no refund, credits or exchanges will be accepted by Crossmatch. A late charge of the lesser of 1.5% per month or the maximum amount permitted by law, will be added to past due accounts. All reasonable costs and expenses, including but not limited to attorneys' fees, court costs and service charges incurred by Crossmatch in collecting payment will be an expense of and charged to Purchaser.

Purchaser may be required to complete a credit application. Crossmatch reserves the right to extend credit to the Purchaser based upon credit determination. Specific financing arrangements will be considered on a case by case basis and the terms and conditions for such will be defined by Crossmatch and binding upon the Purchaser.
Crossmatch shall have the right to suspend performance, including the non-shipment of product, under a specific Purchase Order and/or any other Purchase Order(s) where Purchaser has failed to maintain its account within agreed to credit terms. Crossmatch shall resume performance under said Order(s) upon verified receipt of the required funds, as determined by Crossmatch. Purchaser hereby agrees to waive all rights to seek damages and/or other remedies against Crossmatch if Crossmatch's actions taken under this provision have an adverse impact upon Purchaser and/or its ability to perform and/or meet business obligations. In addition, Crossmatch shall have the right to cancel or hold any and/or all orders placed by Purchaser and any and/or all shipments of the Product, regardless of any prior confirmation or acceptance by Crossmatch, if: (a) Purchaser is or becomes insolvent, (b) Purchaser makes an assignment for the benefit of creditors, or a receiver or trustee is appointed to take charge of any of Purchaser's assets; or (c) Purchaser is the subject of a bankruptcy or reorganization proceeding, whether voluntary or involuntary.

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16) **Indemnification**. By Purchaser. Purchaser shall indemnify, defend and hold Crossmatch and its respective directors, officers, employees and agents harmless against any and all losses, claims, damages or expenses (including reasonable attorneys' fees) arising out of or related to: (i) any personal injury to or death of any person or persons, any loss or damage of any property or any interruption of services which are caused or claimed to have been caused directly or indirectly from Purchaser's (including its employees or independent contractors) negligent operation and/or related use or misuse of the Product; (ii) use of any equipment not provided or approved for use with the Product by Crossmatch.

By Crossmatch. Crossmatch hereby agrees to indemnify, defend and hold Purchaser harmless from and against any and all claims, demands, actions, costs, liabilities and losses resulting from the Software or other Product infringing a United States patent, copyright or trademark or misappropriating the trade secret of a third party provided that: (i) Purchaser promptly notifies Crossmatch in writing of the claim; (ii) Crossmatch has control of the defense and all related settlement negotiations, provided however that Purchaser must approve in writing any settlements before they are executed (provided, however, that Purchase shall not unreasonably withhold its approval thereof); and (iii) Purchaser fully cooperates with Crossmatch, at Crossmatch's cost, in the defense or settlement of such actions. Crossmatch's obligation under this Article is conditioned on Purchaser's agreement that if the Software, or the use or operation thereof, becomes, or in Crossmatch's opinion is likely to become, the subject of such a claim, Purchaser will permit Crossmatch at Crossmatch's option and expense, either to procure the right for Purchaser to continue using the Software or to replace or modify the same so that it becomes non infringing. If neither of the foregoing alternatives is available on terms which are reasonable in Crossmatch's reasonable judgment, then (1) Purchaser will return or destroy the Software on written request of Crossmatch; and (2) Crossmatch shall pay Purchaser an amount equal to the amount paid for the Software less an amount equal to the current depreciation of such Software (such depreciation amount calculated on a straight line basis over four years commencing on the Effective Date). The foregoing indemnity extends to Purchaser only and states the sole and exclusive liability and remedy of the parties hereto for patent infringement, and is in lieu of all warranties, express, implied, or statutory, in regard thereto.

17) **Limitation of Liability**. IN NO EVENT SHALL CROSSMATCH BE LIABLE TO PURCHASER FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, LOST SAVINGS, BUSINESS INTERRUPTION OR OTHER INCIDENTAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE, OR THE DELIVERY OF, OR FAILURE TO DELIVER, THE PRODUCT, EVEN IF CROSSMATCH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE ENTIRE LIABILITY OF CROSSMATCH FOR ANY CLAIM OR CAUSE OF ACTION ARISING HEREUNDER (WHETHER IN CONTRACT, TORT, OR OTHERWISE) SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT THAT IS THE SUBJECT OF SUCH CLAIM OR CAUSE OF ACTION. EXCEPT AS TO TITLE, ALL SUCH LIABILITY SHALL TERMINATE UPON THE EXPIRATION OF THE ORIGINAL APPLICABLE WARRANTY PERIOD.

18) **Intellectual Property and Use Limitations**. The sale of the Product to Purchaser does not convey to Purchaser any intellectual property rights in the Product or Software, including but not limited to any copyright, patent or trademark rights (except for any license rights granted hereunder). Further, the sale of the Products confers on Purchaser no license, express or implied, by estoppel or otherwise, under any patents of Crossmatch or others covering or relating to any other product or invention or any combination, machine, or process in which such Product might be used. All intellectual property rights in the Products and Software, any documentation therefore, and other materials supplied by Crossmatch, are owned by Crossmatch and are protected by United States copyright laws, other applicable copyright laws, and international treaty provisions.

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19) **Choice of Law and Forum**. This Agreement shall be governed by and construed under the laws of the State of Florida, without reference to its conflict of laws provisions. All disputes arising hereunder shall be heard only by a Florida State Court or U.S. District Court with competent jurisdiction in Palm Beach County, Florida.

20) **Compliance with Laws**. Each party to the Agreement shall comply with all applicable laws and regulations. Purchaser will not directly or indirectly export or re-export any Products or "technical data" furnished to Purchaser under this Agreement without obtaining appropriate authorizations from the U.S. Department of Commerce or other U.S. government agency and will otherwise comply with all U.S. export control laws applicable thereto.

21) **Entire Agreement**. These terms and conditions constitute the entire agreement between Crossmatch and Purchaser with respect to the sale and purchase of the Products and license of the Software and shall supersede all prior agreements, understandings and representations between Purchaser and Crossmatch, both written and oral, with respect to the subject matter hereof. No additions or modifications of this Agreement or any Exhibit hereto shall be effective unless made in writing and signed by the authorized representatives of Crossmatch and Purchaser. Crossmatch's delay or failure to enforce at any time any provision of this Agreement shall not constitute a waiver of Crossmatch's right thereafter to enforce each and every provision of the Agreement. If any of the provision(s) of this Agreement is determined to be invalid, illegal, or otherwise unenforceable, the remaining provisions of the Agreement shall remain in full force and effect.

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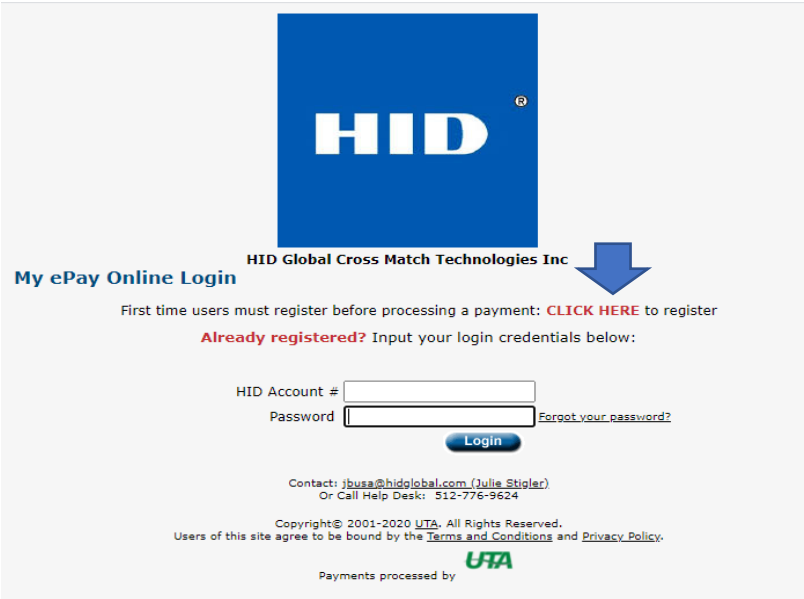
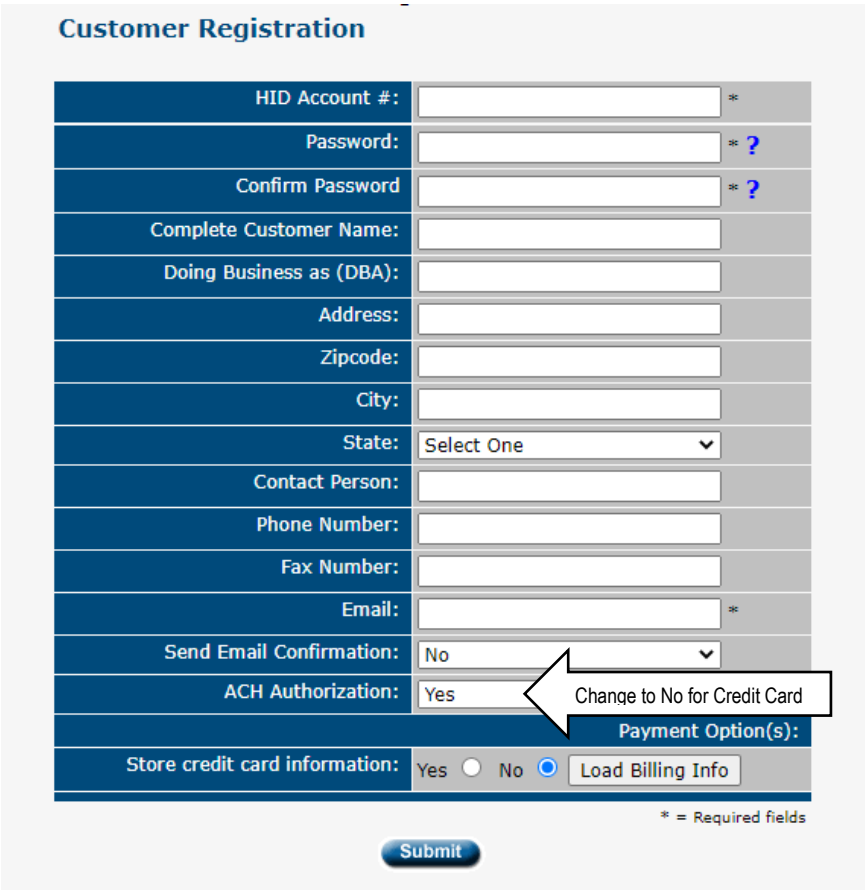
CREDIT CARD PORTAL INSTRUCTIONS

Go to this site: https://unitedtranzactions.com/obp/HID_Cross_Match

The Login Page will look like this. First time users will need to register



You will be taken to this screen to fill out your information



CROSSMATCH ADVANTAGE SOFTWARE MAINTENANCE PLAN

1. SCOPE OF COVERAGE. The following sets forth the terms and conditions under which Cross Match Technologies, Inc., a part of HID Global ("***Crossmatch***"), will provide maintenance services ("***Maintenance Plan***"). Each Maintenance Plan is for a period of twelve (12) months.

2. MAINTENANCE SERVICES. Subject to the terms of this Maintenance Plan and Purchaser's payment of all Maintenance fees Crossmatch will provide the following:

2.1. Maintenance. Crossmatch will use commercially reasonable efforts to acknowledge and address reported and reproducible material defects in the Software which prevent the Software from performing substantially in accordance with the Documentation (each a "***defect or issue***"). Crossmatch will receive Purchaser's reported defects or issues 24 hours a day, 7 days a week and acknowledge any such reported defect or issue within two (2) hours and use best efforts to address and remedy such defect or issue. At no additional cost to Purchaser, Crossmatch will deliver to Purchaser, as made commercially available by Crossmatch, bug fixes, State mandated changes to fingerprint submission requirements, maintenance updates and Major Releases for the Software ("***Updates***"), which will thereafter be considered "Software". As used herein, a "Major Release" is any version of the Software that in Crossmatch's sole determination provides substantial new features, additional functionality, or makes use of different architecture. At its expense and as deemed appropriate by Crossmatch in its sole discretion, Crossmatch will furnish Purchaser with revised Documentation (including release notes identifying each change) with each Update.

2.2 Resolution. Except as otherwise expressly set forth herein, Crossmatch will use commercially reasonable efforts to resolve each reported defect or issue with the Software by providing either: (i) a reasonable work around, which may consist of specific administrative steps or alternative programming calls; (ii) an object code patch to the Software; or (iii) a specific action plan regarding how Crossmatch intends to address the reported defect or issue and an estimate on how long it may take to remedy or work around the error or issue. Purchaser acknowledges that in order to perform Maintenance, Crossmatch may require access to and a copy of code in Purchaser's possession (or that of Purchaser's system integrator or consultants) relating to the Software or which may impact the performance of the Software. Purchaser agrees to provide access, assistance and information to Crossmatch as required to resolve defects or issues with the Software.

2.3 Other Defects and Issues. If Purchaser reports a defect or issue with the Software that is scheduled by Crossmatch to be addressed in a later Update, Crossmatch may address such defect or issue in such Update. Purchaser agrees to pay Crossmatch at Crossmatch's standard rates for all effort expended towards resolution of any defect or issue which is later determined to result from any cause other than an error or issue in the Software.

3. SUPPORT LINES.

3.1 First Line Support. Purchaser shall establish and maintain the organization and processes to provide first line support directly to any of Purchaser's customers and/or end users. Crossmatch shall have no obligation to provide any first line support to Company's customers and/or end users. First line support shall include: (a) a direct response to Company's customers and/or end users with respect to problems or inquiries concerning the performance, functionality or operation of the Software; (b) a diagnosis of problems or performance deficiencies in the Software; and (c) a resolution of problems or performance deficiencies in the Software.

3.2 Second Line Support. Crossmatch shall maintain the organization and processes necessary to provide second line support for the Software to Purchaser. Such second line support shall be provided to Purchaser only if, after reasonable commercial effort, Purchaser is unable to diagnose and/or resolve problems or performance deficiencies in the Software. Second line support will be provided to designated and trained representatives of Purchaser. Crossmatch shall have no obligation to provide second line support directly to any of Company's customers and/or end users. In order to assist Crossmatch in providing such second line support, Purchaser will provide Crossmatch with the ability to access Purchaser's computer platforms which utilize the Software (including but not limited to access to configuration information and error logs) and provide assistance to Crossmatch in order to facilitate Crossmatch's use of remote administration tools relating to the Software. Second line support will be provided primarily through web-based support services and through telephone support in English utilizing VOIP or direct dial voice connection toll free in the United States and Canada at (866)276-7761, internationally at +1-561-622-9210 or by email at CMCC@crossmatch.com.

4. WARRANTY.

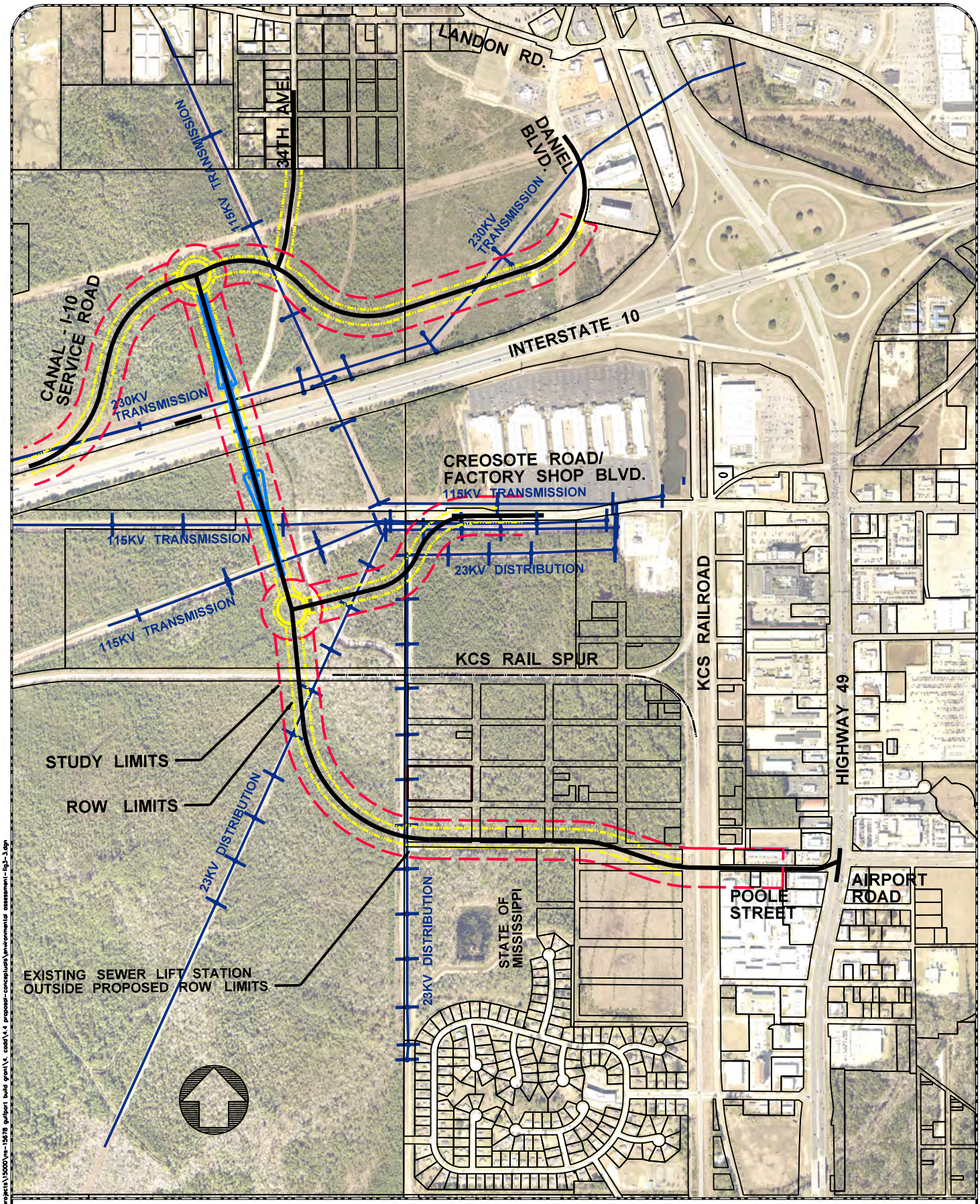
4.1 Limited Warranty. Crossmatch represents and warrants that the Maintenance provided hereunder shall be provided in a professional and workmanlike manner; provided, however, that Purchaser's sole and exclusive remedy and Crossmatch's sole and exclusive obligation for a breach of the foregoing warranty shall be for Crossmatch to re-perform such Maintenance in accordance with the foregoing warranty.

4.2 Warranty Disclaimer. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 4.1, ALL DELIVERABLES AND SERVICES PROVIDED BY CROSSMATCH PURSUANT TO THIS MAINTENANCE PLAN ARE PROVIDED "AS IS", AND CROSSMATCH AND ITS SUPPLIERS HEREBY EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES OF ANY KIND OR NATURE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CROSSMATCH AND ITS SUPPLIERS DO NOT WARRANT OR REPRESENT THAT THE SOFTWARE OR MAINTENANCE WILL BE FREE FROM BUGS OR THAT THEIR USE WILL BE UNINTERRUPTED OR ERROR-FREE, OR MAKE ANY OTHER REPRESENTATION REGARDING THE USE, OR THE RESULTS OF THE MAINTENANCE OR THE USE OF THE SOFTWARE IN TERMS OF CORRECTNESS, ACCURACY, RELIABIILITY, OR OTHERWISE. COMPANY ACKNOWLEDGES THAT CROSSMATCH IS NOT RESPONSIBLE FOR AND WILL HAVE NO LIABILITY FOR HARDWARE, SOFTWARE OR OTHER ITEMS OR ANY SERVICES PROVIDED BY ANY PERSON OR ENTITY OTHER THAN CROSSMATCH, INCLUDING ITEMS SUPPLIED OR SERVICES PERFORMED BY COMPANY.

5. SERVICE LIMITATIONS. The Maintenance does not include the following types of billable support by technicians to: (1) schedule remote sessions to perform test record submissions, configuration back-ups or computer set up for items returned to Purchaser after maintenance or repair; (2) perform virus scans on peripheral computers; (3) load image with upgraded software; (4) configure all settings in accordance with back-up files collected; (5) quality assurance tests for the scanner and all peripherals to ensure full functionality. Crossmatch is not obligated to provide services required as a result of: (a) any modification, reconfiguration or maintenance of the Software not performed or recommended by Crossmatch; (b) any use of the Software on a system that does not meet Crossmatch's minimum standards for such as set forth in the applicable Documentation; (c) any third party hardware or software not supported or embedded by Crossmatch; (d) any configuration of the Software (or hardware configurations) other than as recommended by Crossmatch; (e) changes in the communications network protocol and configuration parameters after the Software was installed; (f) Company's failure to back up data; (g) data recovery from back up due to hardware failure; (h) data loss, damage, destruction distortion, erasure, corruption or alternation from any cause whatsoever (including but not limited to computer virus); (i) upgrades or changes in the computer platform's hardware or software including but not limited to the operation system or storage control software or storage capacity; or (j) any error caused by Purchaser's or any third party's negligence, abuse, misapplication, or use of Software other than as expressly permitted under the Agreement. Purchaser is responsible for removing all Purchaser data and/or personally identifiable information from any files prior to providing them to Crossmatch. All data and or personally identifiable information received by Crossmatch will be erased by Crossmatch in a manner so as to be unrecoverable.

6. MAINTENANCE FEES AND PAYMENT. Payment of Maintenance fees are due annually in advance. This Maintenance Plan is a final sale and is not refundable. In the event that Maintenance is discontinued or suspended, to reinstate or renew Maintenance, Crossmatch reserves the right to charge Maintenance fees for the interim period during which Maintenance was discontinued or suspended.

7. TERM AND TERMINATION. This Maintenance Plan shall remain in effect for one (1) year from the Delivery Date. This Maintenance Plan shall automatically renew for additional one (1) year periods, unless either party provides notice of cancellation of Maintenance to the other party at least thirty (30) days prior to the anniversary date of this Agreement. Purchaser may terminate this Maintenance Plan if Crossmatch materially breaches the terms of this Maintenance Plan and such breach remains uncured for thirty (30) days after written notice, in which case Purchaser's sole and exclusive remedy shall be to receive a refund in an amount equal to the most-recent maintenance fee paid by Purchaser to Crossmatch multiplied by a fraction, the numerator of which is the number of whole months remaining in the then current maintenance period and the denominator of which is twelve (12). The expiration or termination of this Maintenance Plan shall not terminate or otherwise affect the Agreement.



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ALTERNATIVE - C
PREFERRED ALIGNMENT

FIGURE 3-3

Gulfport,Mississippi

PARKS AND RECREATION MASTER PLAN

2020

Prepared By: Lose Design

Gulfport
LEISURE SERVICES

LOSE DESIGN
SPACES FOR LIFE.

Table Of Contents

Lose Design would like to thank all the Elected Officials, Council Members, staff, and citizens who participated in the development of this Master Plan. Through your commitment and dedication to the Department of Leisure Services, we were able to develop this plan to guide the delivery of recreation services to the citizens of Gulfport.

Special Acknowledgments

Mayor:
Billy Hewes

City Council:

Kenneth L. Casey, Sr.	Ward 1
Ron Roland	Ward 2
Ella Holmes-Hines	Ward 3
F.B. "Rusty" Walker, IV	Ward 4
Myles Sharp	Ward 5
Robert "R.Lee" Flowers	Ward 6
Cara L. Pucheu	Ward 7

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Liz MacMillan
Jim Dyer
Rusty Ramage
Keair Edwards
Brittany Dyess
Reggie Sims
Randy Wales
Ed Hayden
George Manemann

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1

INTRODUCTION

Introduction

The purpose of this Master Plan is to evaluate the public parks and recreation system for the City of Gulfport and to submit recommendations to enhance and improve the level of services provided to the citizens over the next decade. The lead consulting firm, Lose Design, is a multidisciplinary firm specializing in park and recreation planning and is responsible for the development of this report. The process included public engagement activities, demographic research, facility, program, and staffing assessments. This document serves as both a master and strategic plan. It provides the City of Gulfport with guidelines and strategies for future program planning efforts and capital improvement projects. The Gulfport Leisure Services Department recognizes the value of strategic planning and is committed to being actively involved by working with internal staff, stakeholders, and the public, to ensure a successful plan.

This Master Plan traces Gulfport's history, covers the results from public input sessions, incorporates demographic trends, contains park distribution and gap analysis maps, reviews department policies, park and facility inventories, and analyzes the City's green infrastructure connectivity. The Gulfport Leisure Services Department Master Plan is a document that is shared with the public to demonstrate how the agency plans to meet public needs and expectations through measurable goals and objectives. To ensure relevancy, a fluid set of primary goals and specific objectives has been established, and is reviewed periodically and updated as necessary, to ensure Gulfport Leisure Services Department programs and services are aligned with critical planning elements.

The Gulfport Leisure Services Department's Mission Statement:

To provide comprehensive, diverse leisure programs, parks and facilities to enhance the quality of life for all citizens of Gulfport by providing passive and active recreational, educational and cultural programming services for all age groups. It is our objective to provide parks and recreation facilities that are safe, accessible, and aesthetically pleasing to the entire community.

Methodology

The Master Plan document is based on a literature review of reports and data, best practices analysis, and interviews with stakeholders, focus groups, elected officials, department staff, and the citizens of Gulfport. The Lose Design staff developed a detailed inventory of existing programs, policies, and services related to parks and recreation facilities, in addition to numerous state, regional, and local planning reports. Interviews conducted with stakeholders provide a snapshot of the community's level of utilization and individual perception of the quality of that experience. This is key when determining the needs of residents and prioritization of parks

and recreational physical improvements, as well as program offerings. To ensure a nuanced understanding of feedback, interviews were conducted with public-private partnerships, Recreation Management Associations, Service Providers, Community Improvement Districts (CIDs), vanpool operators, and federal, state, regional and local agencies. Finally, to benchmark the recreation programs and facilities in the City of Gulfport, several programs from around the country were examined using the National Recreation and Park Association's (NRPA) certification and accreditation programs as a base.

The History Of The City Of Gulfport

Gulfport is the second largest city in the State of Mississippi, with a population of 71,570 (2018). Located along 26 miles of sand beaches beside the Gulf of Mexico, equidistant between New Orleans, Louisiana, and Mobile, Alabama, and serves as the home of the largest port in the state. The City is serviced by the Interstate highway system, state highways leading north, east and west, rail service by Amtrak and jet service by an international airport. A premier resort destination with year-round golfing, fresh and saltwater fishing, boating, and gaming, the area is one of the most livable cities in the south.

William S. Hardy conceived the City of Gulfport in 1854 for development of a railroad and port on the Mississippi Gulf Coast. The railroad from Hattiesburg needed a southern terminus, which was chosen to be the present site of the City of Gulfport. This area was chosen because it had the shortest and most accessible route to deep water. The official map of Gulfport was filed in 1887, and included 5,000 acres fronting the beach. Over the next decade, work was completed on the G & SI Railroad from Hattiesburg to Gulfport, and work began on dredging the harbor and building a large pier. By the fall of 1896, Gulfport had a resident population of 200 persons. Captain Joseph Thomas Jones bought the G & SI Railroad in 1895, and he was responsible for the extension of the railroad from Gulfport to Jackson, the construction of a deep-water harbor in Gulfport, and the move of the county seat from Mississippi City to Gulfport. Gulfport was incorporated on July 28, 1898.

One unique feature about the Gulfport Leisure Services Department is that it maintains and operates four public cemeteries. The oldest is the historic Evergreen Cemetery established in 1901. The cemetery is the final resting place of three famous Gulfport memorials: PFC James Diamond (World War II Congressional Medal of Honor Recipient), Pat Harrison (US Congressman and US Senator), and Sollie McElroy (R&B/ Doo-Wop Musician).

Since Gulfport's founding as a lumber and port city, it has evolved into a large and diverse community. Gulfport is a residential community with well developed industrial and business centers. The City's downtown and beach front areas have a unique historic character. With the approval of dockside gambling in 1992, hotel, motel, retail sales, and recreation activities have flourished and brought countless visitors to the area. The Gulfport-Biloxi Regional Airport has realized a 350% increase in total passengers since 1992, when casino gaming was legalized in Mississippi. Ongoing facility expansion includes a $10 million runway extension, expansion of military aviation facilities, an I-10 connector for faster access to Biloxi, and development of a new general aviation area, including a future north-south parallel runway.

Overall, the department provides high quality programs, services, and facilities to the citizens of Gulfport. In fact, the department is often referred to as one of the best in the entire State of Mississippi. The department is well managed, organized, has a vision for the future, and maximizes all its resources to meet the needs of a very diversified community. Vast improvements have been made to the management system within the department and the department is ahead of the game in terms of providing quality professional leadership and management for the City of Gulfport. This plan will help guide future parks and recreation improvements in the community from 2019 to 2030.

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2

Section 2

COMMUNITY PROFILE

Community Profile

The recreation needs and trends of a community are dependent on the preferences and way of life of its residents. Preference and lifestyle are often dependent on age, gender, education and socio-economic status. Demographic research and public input generate data allowing us to anticipate public desires and predict the activities that will likely become popular as a community's demographic profile changes. Although accurate data is available every ten years, demographic factors, such as age, are ever-changing. Age is likely the most influential aspect of recreation trends. For example, a child who is ten (10) years old when a plan is developed may be interested in team sports like baseball; however, at the end of the plan's time frame, he/she may have an interest in individual recreation activities like running and cycling. Knowledge of a community's age and its predicted changes are useful when a large percentage of the population will soon reach an age at which their recreation preferences are likely to change. This trend is now noticeable with the large number of baby-boomers who are reaching retirement age across the country.

Over the past 15 years, Coastal Mississippi has suffered from multiple severe setbacks: Hurricane Katrina, the Great Recession, and the BP Oil Spill. In many ways, the region has not fully recovered from these shocks. This delayed recovery has been exacerbated by fundamental shifts in the economy and population growth. Post-Katrina, the City experienced an immediate and significant decline in population. Census estimates show the city lost over 5,000 residents or 7 percent of the total pre-storm population between July 2005 and July 2006, with 73,340 residents one month before Katrina made landfall and only 68,005 the following July. Despite the on-going challenges related to rebuilding, the City's population has steadily rebounded. The coming years looks promising for tourism. Milton Segarra, CEO of Visit Mississippi Gulf Coast, states "The region's tourism bureau reports room reservations are up for 2018 and group bookings headed into 2019 are already strong. The group bookings are for business meetings and sports teams visiting places such as the Gulfport Sportsplex."

As Gulfport is the largest city on the coast of the state, it is crucial to develop well-planned and enjoyable parks and recreation facilities for the citizens of Gulfport to experience now and in the future. The planning team began researching and gathering information from past U.S. Census Bureau surveys, which included a variety of data sets relating to demographic aspects that make up a community. The data collected is going to be compared to that of the State of Mississippi, Harrison County, and other similar cities around the country. The information collected provide benchmarks as a point of reference in judging what growth or trends may affect this community in the future, and help determine the types and level of services the community requires in the next ten years. Determining a suitable appropriate approach for the future allows problems to be solved before they become real-time issues.

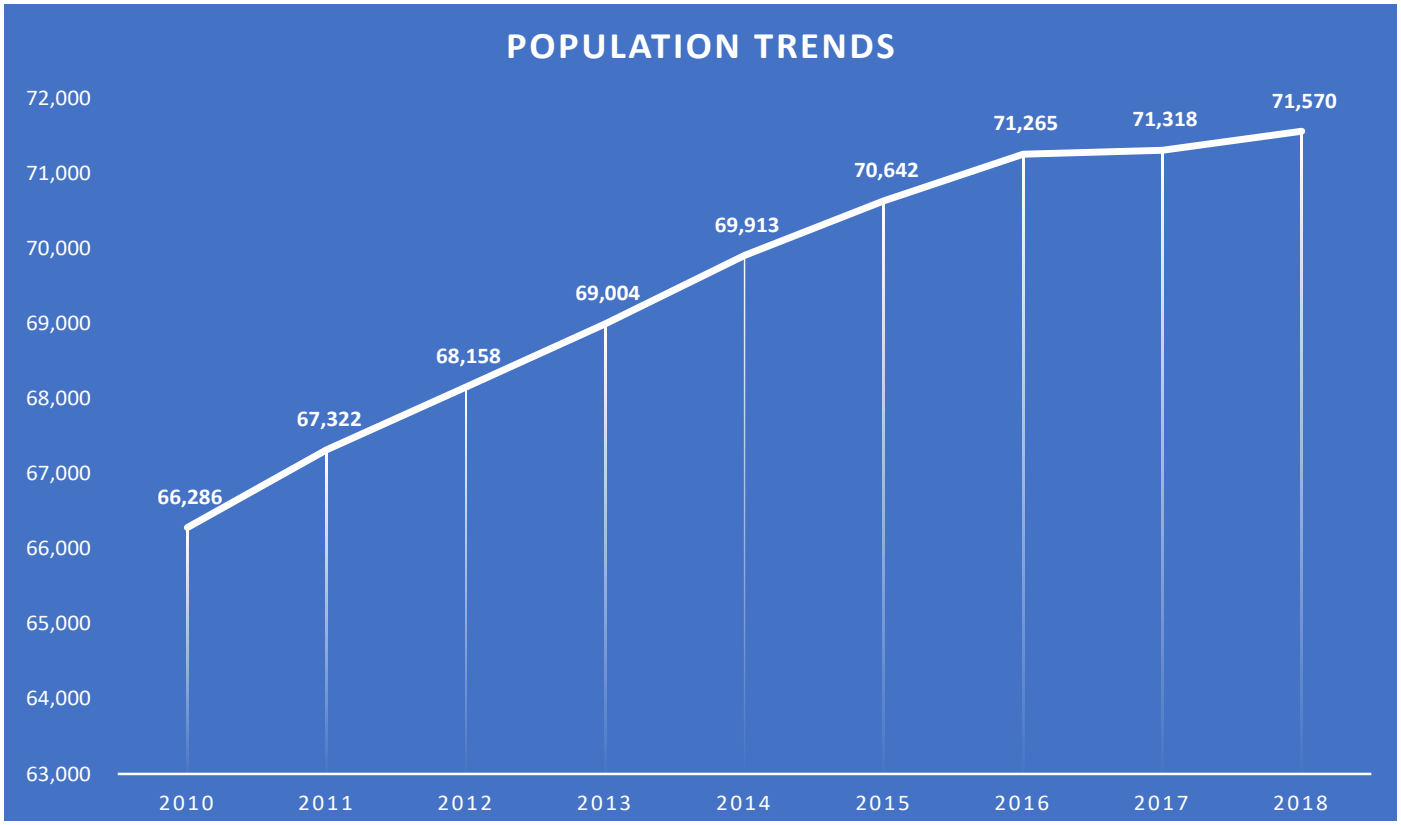
The Demographic factors in this section include:

Demographics are a description of the population characteristics of an area. Long term demographic studies help local elected officials identify trends and show how the population is changing. A clear understanding of these trends, the characteristics of the current population, and the effects of Hurricane Katrina are necessary to understand the community's needs. Identifying population characteristics of Gulfport is an important element in the planning process. The current and projected population establishes the types of facilities and services needed in the future.

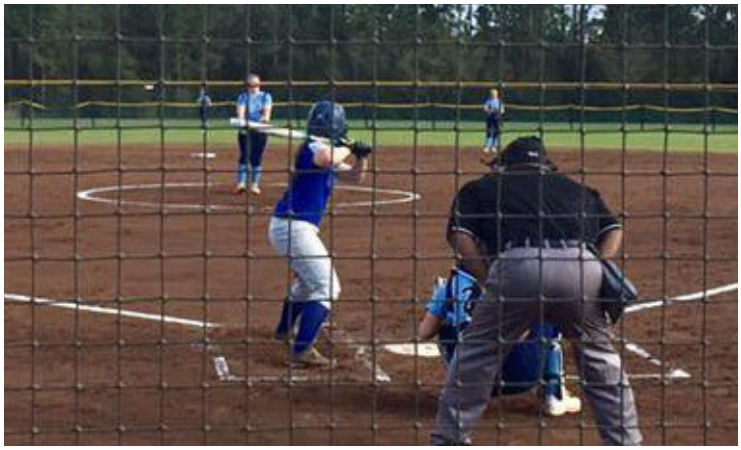
Population Trends

The analysis of the data collected from the U.S. Census Bureau presented information necessary to understand population trends in the City of Gulfport. The City has seen steady growth in the last 9 years and continues to grow at a steady rate. Between 2010 and 2018, the city experienced a rate of growth of around 7.91%. Compared to other

Figure 2.1 Population Trends, Gulfport

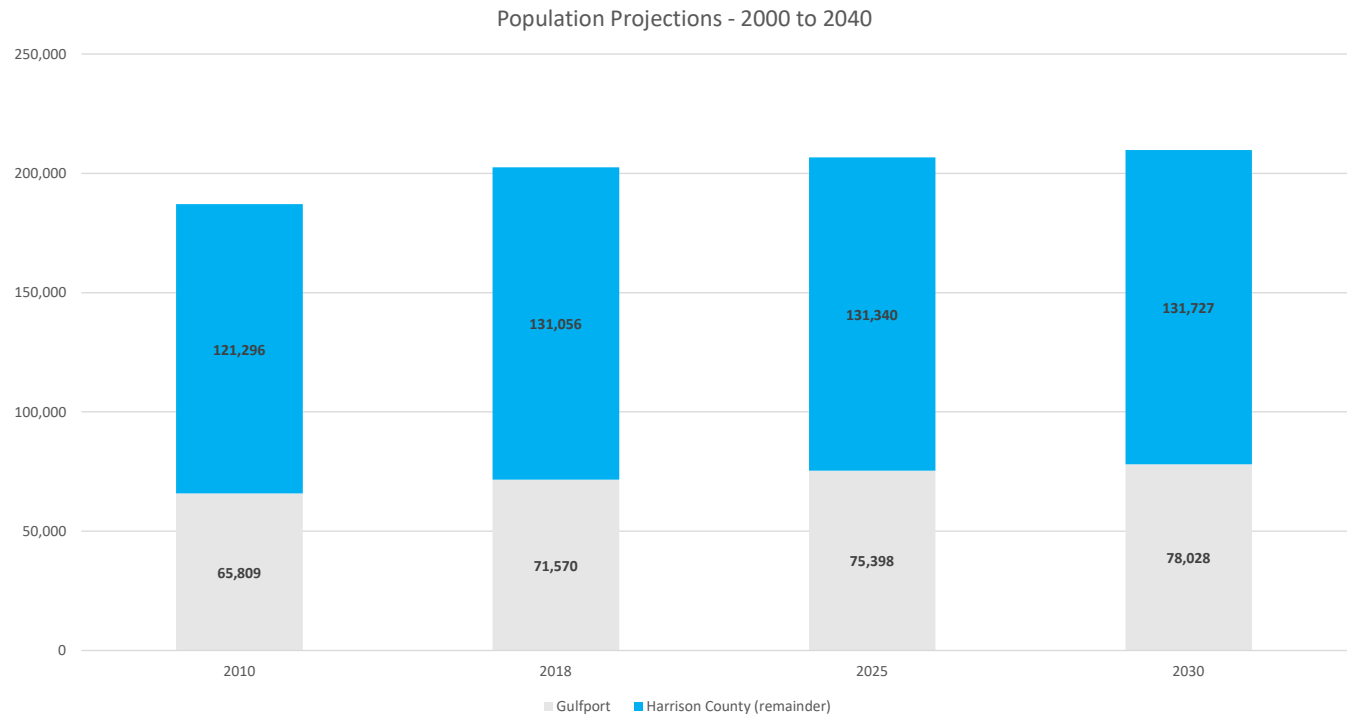


Source: U.S. Census Bureau, ACS 5-Year Estimate, Table S0101: 2010 to 2018



coastal cities in Mississippi, Gulfport has a much higher population density and therefore will require more park space for its residents. The parks and recreation services in Gulfport serve a much larger number of individuals than the census may indicate, as people from all around Harrison County, as well as tourists from across the country that frequent the City, attended events and programs conducted by the Gulfport Leisure Service Department. The annexation of Orange Grove in 1994 helped make Gulfport the second largest city in Mississippi. As illustrated in Figure 2.2, Gulfport's population projections call for higher growth rates forecast in the later years of the Master Plan in anticipation for the impact of new jobs at the Port of Gulfport and at Federal facilities across the region. This growth information allows the planning team to anticipate the level of demand for each park and recreation facility in the coming years. This information can be helpful in decisions focused around expansions, additions, and future programming changes to the City's parks and recreation facilities.

Figure 2.2 Population Projections, Gulfport and Harrison County

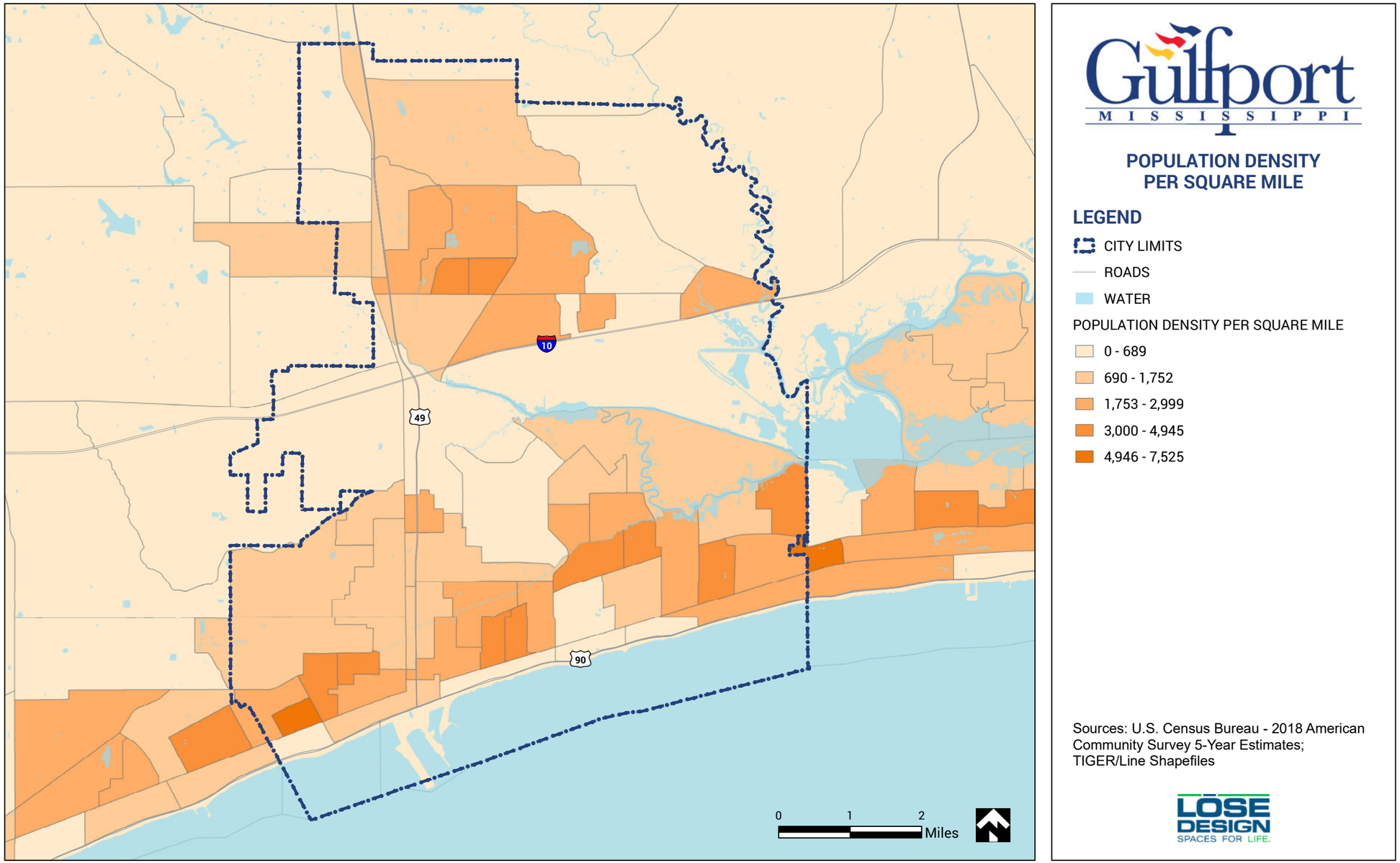


Source: U.S. Census Bureau, U.S. Census Bureau, Census 2000, Census 2010, and Vintage 2016 Annual Population Estimates. County population projections calculated by State Data Center of Mississippi.

78,028

City of Gulfport projected 2030 population

Figure 2.3 Population Density Map of Gulfport



Source: U.S. Census Bureau

The map of Gulfport shown above, displays the population density from the 2010 census. Areas that are a deep orange are the most populated. The legend provides more detailed categories based on the number of people per square mile. Gulfport has an average population density of 1,281 per square mile, which is significantly higher than the State of Mississippi, which is 63.2 per square mile. Comparably, Harrison County has a population density of 326 per square mile.

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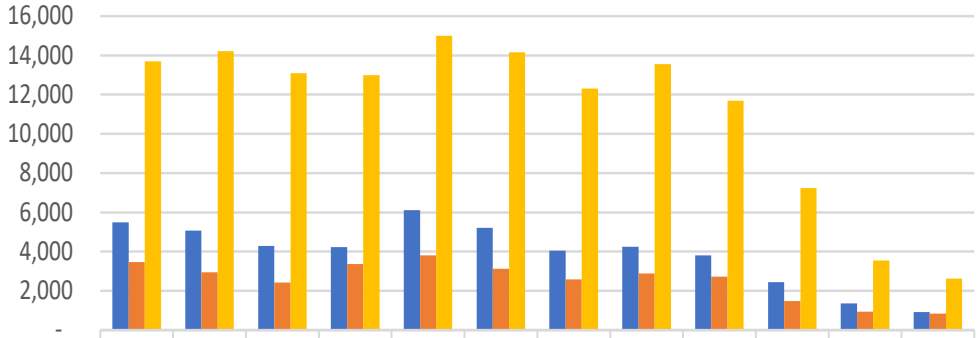
Population by Age

By understanding the age distribution of the population being served, you can provide the proper types and varieties of recreational experiences to best meet the needs of the community. The highest population group in Gulfport is adults between the ages of 20 - 34 years old and that number has increased along with most other age groups since the year 2000 (see Figure 2.4). This is reflective of a very young population. There is also a spike in children under five (5) years of age. This is possibly due to women of childbearing age in the 20-34 age group, which should be expected to continue.

Figure 2.4 Population by Age



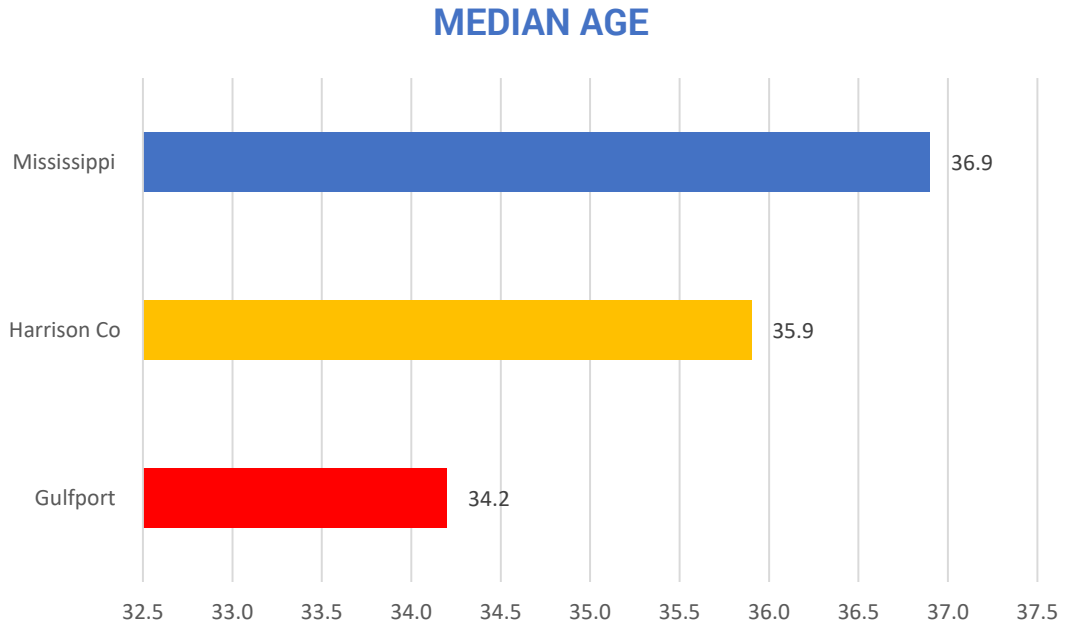
	Under 5 years	5 to 9 years	10 to 14 years	15 to 19 years	20 to 24 years	30 to 34 years	40 to 44 years	50 to 54 years	60 to 64 years	70 to 74 years	80 to 84 years	85 years and over
Gulfport	5,495	5,072	4,289	4,234	6,106	5,217	4,040	4,247	3,811	2,434	1,352	913
Biloxi	3,466	2,950	2,418	3,367	3,815	3,116	2,575	2,878	2,729	1,485	938	843
Harrison Co	13,68	14,21	13,09	12,98	14,99	14,15	12,31	13,55	11,69	7,232	3,536	2,631

Gulfport Biloxi Harrison Co

Source: U.S. Census Bureau, 2013 - 2017 American Community Survey 5-Year estimates

The highest population group of Gulfport is adults between the ages of 24-34 years

Figure 2.5 Population by Median Age



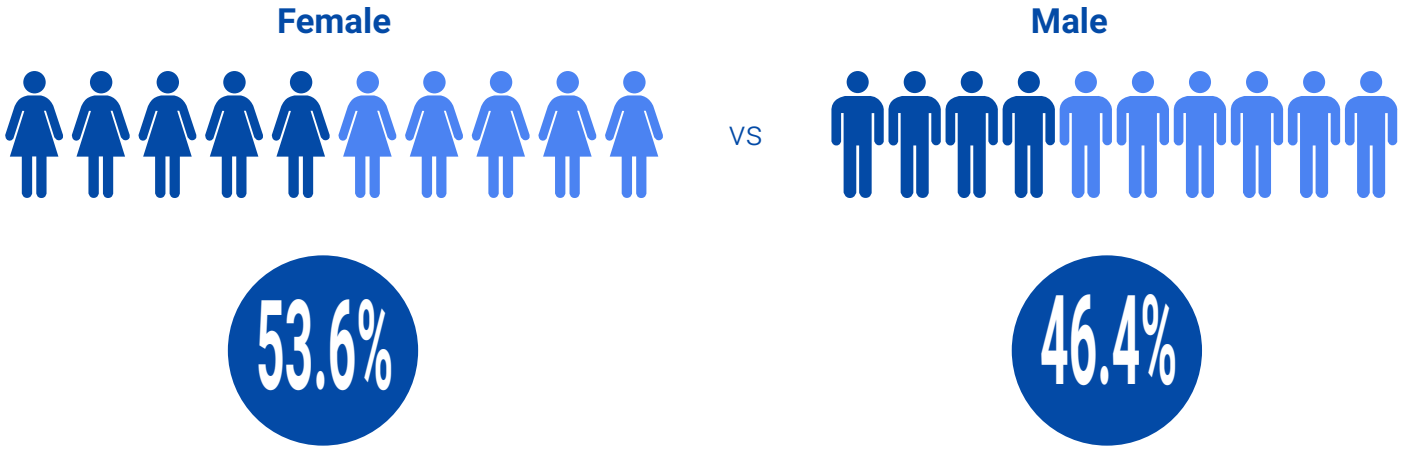
Source: U.S. Census Bureau, 2013 - 2017 American Community Survey 5-Year estimates

The overall median age for Gulfport is 34.2 years (see Figure 2.5), 34.1 years for males, and 34.4 years for females. According to the U.S. Census American Community Survey, the median age for Harrison County is 35.9 and for the state of Mississippi is 36.9 years. Therefore, a lower median age points to young professionals and young families, who are leading users of aquatic facilities, bike and walking trails, cultural arts, and indoor recreation amenities. This population should not be ignored. According to a study conducted by Bloomberg News, the cited age group of young professionals and young families has direct spending power of as much as $143 billion, but more importantly, this generation is more willing than its predecessors to put its money where its values are.

Population by Gender

The planning team next gathered gender information for the City of Gulfport. It shows that there is a higher percentage of women than men. Based on the 2018 population estimates, there are approximately 6.8% more women than men in the City of Gulfport. An important aspect of population research is the male to female gender ratio. Typically, females exceed males in older age groups, which is true of the City of Gulfport. The Male/Female ratio is 0.9:1. The trend in Gulfport and other municipalities is the percentage of females which outnumber males in all age groups. These statistics are similar to the gender statistics for the entire country, where women still account for over half of the total population.

Figure 2.6 Population by Gender

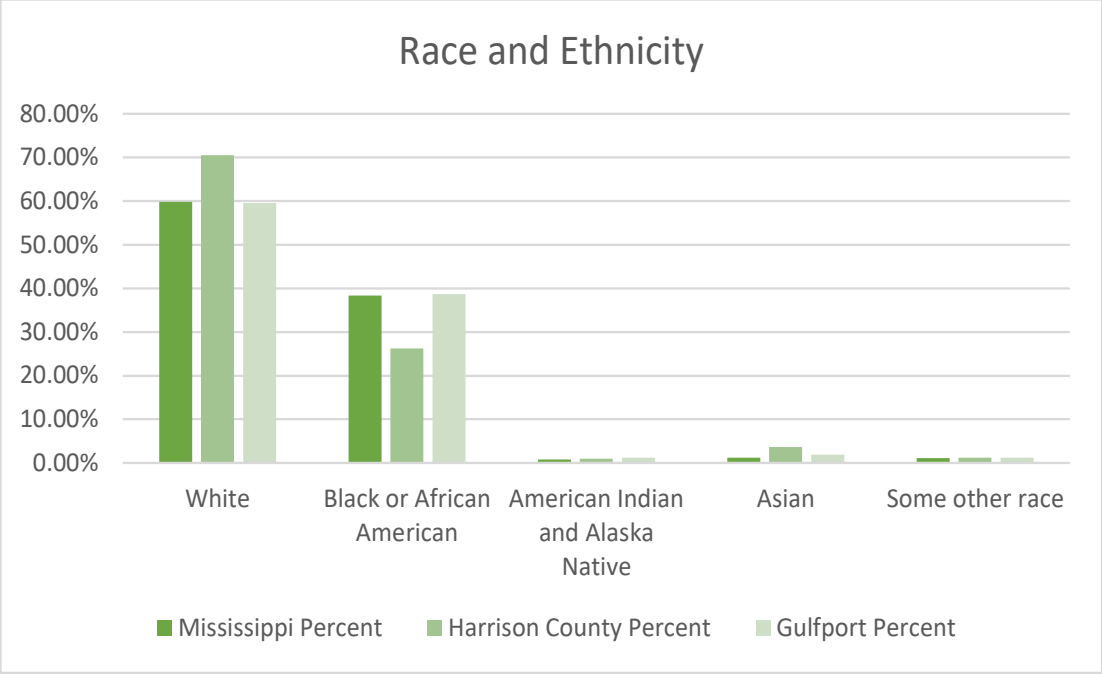


Source: U.S. Census Bureau, 2013 - 2017 American Community Survey 5-Year estimates

Population by Race and Ethnicity

According to the US Census Bureau, Gulfport's racial and ethnic makeup reveals a predominantly white population. Over 59% of the population is composed of Caucasian individuals, followed by 39% Black. Asian residents comprise 1.9%, which is less than county rankings. While race does not dictate the types of facilities available within the community, it can be used as a helpful metric to test if facility and park offerings are being utilized by all groups within the City of Gulfport. In analyzing race and ethnicity, the population is heavily concentrated in the two largest race segments. These statistics show that since the year 2010, the ethnic makeup of Gulfport has remained consistent. There has been about a 2.7% increase in the Caucasian population, and the Asian community has seen growth around 2%. While preferences for park facilities and programs can be similar among all races and ethnicities, GLS should increase their outreach to minorities if they find little no participation by these groups in programs and activities provided.

Figure 2.7 Population by Race and Ethnicity



Source: U.S. Census Bureau, 2013 - 2017 American Community Survey 5-Year estimates

Largest Group
59.60% White

Smallest Group
1.20% American Indian and Alaska Native

Together, population growth and a relatively young population age are strong drivers of parks and recreation demand, which may impact recreation facilities significantly. The majority of the City of Gulfport's facilities and parks are over 24 years old and the community is facing challenges as it seeks to provide the highest quality of recreational and cultural services. The current facilities are limited and aging, while at the same time the community is growing and thriving. Currently, Gulfport has a park infrastructure which is composed of two major park typologies – Community Parks and Neighborhood Parks. Community Parks are typically larger than Neighborhood Parks and have been identified with the core experience of mixed uses, team/league sports, open spaces, pools, ball fields, restrooms, playgrounds, trails and parking.

Recreation departments often develop facilities and parks based on the pressure of the moment, resulting in a disconnected assortment of facilities and parks that typically meet the needs of one small sector of their community. For example, to meet this service demand, the department may remove trees from a dwindling supply of green space in remote, inconvenient locations. Reactionary decisions like this come at a high cost to the community; funds are spent, and open space resources are developed without fully understanding a community's needs. This could ultimately result in a poorly organized park system that residents find inconvenient or undesirable. The purpose of sharing this example is to illustrate that making long-term decisions guided by community demographics and population projections can result in well planned and properly managed park facilities that anticipate a community's growing recreation needs before residents become dissatisfied.

Economic Trends

The economic standing of a community has an impact on parks and recreation development because of available funding in the area and the potential benefits that new development can provide. Information gathered by the research team regarding the economic profile of the community included the homeownership rate, poverty rate, and median household income.

The median household income for Gulfport is lower than that of Harrison County and the State of Mississippi. The per capita income in Gulfport is slightly lower than Harrison County and $1,140 lower than the state of Mississippi (see Table 2.1). However, as a state, Mississippi trails the national average by $24,298 per household. The poverty rate in Gulfport should be considered a serious issue. The City has a poverty rate of 24.8%, which tops the national average of 15.5%. Planning for parks and recreation facilities should keep in mind the goal of reducing the effects of poverty and improving the lives of impoverished individuals.

Table 2.1 Income and Poverty

	City of Gulfport	Harrison County	Mississippi
Per capita income in past 12 months (2018 dollars) 2014-2018	$22,294	$24,445	$23,434
Mean household income (2018 dollars) 2014-2018	$53,511	$60,470	$60,640
Persons below poverty level 2014-2018	24.8%	20.1%	20.8%

SOURCE: U.S. CENSUS BUREAU

Housing is an excellent indicator of economic health and vitality. In addition, the location of high-density housing can provide indicators of where parks need to be developed due to limitations of open space and proximity to the user base. The median value of owner-occupied housing units in Gulfport is greater than that of the State of Mississippi.

Table 2.2 Home Ownership

	City of Gulfport	Harrison County	Mississippi
Housing units, 2014-2018	33,848	92,032	1,316,108
Occupied Units, 2014-2018	28,478	78,863	1,105,576
Median value of own-er-occupied housing units, 2010-2014	$120,600	$144,500	$114,500

SOURCE: U.S. CENSUS BUREAU

The average homeownership rate in Gulfport is 50.7%, which is significantly lower than both the national and state averages. Housing units are more expensive on average in the City when compared to the state median value, which may contribute to lower homeownership rates. In communities with low-income levels, the government typically plays a larger role in meeting citizens' recreation needs by providing funding to subsidize recreation programs. Program fees also must be lower than those offered in communities that are more affluent, in order to meet the needs of lower-income citizens.

Health Trends

As part of the research, it is important to highlight health issues related to inactivity. In general, people are less active than in the past and lead sedentary lifestyles. This inactivity has led to an obesity epidemic, which continues to grow with the most dramatic increases seen in the southern United States. This routinely affects life expectancy and has a direct economic impact on medical spending.

Dr. Lawrence Appel of Johns Hopkins University states, "We're going to have some pretty awful problems medically and financially because so many people weigh too much." The Centers for Disease Control and Prevention in Atlanta estimates that 40% of U.S. adults are obese. The new research predicts that by 2030, about 49% of U.S. adults will be obese. Severe obesity will become the most common weight category among women (28%), blacks (32%) and low-income adults (32%). According to the Centers for Disease Control and Prevention (CDC), "an estimated annual medical cost of obesity in the U.S. was $147 billion in 2008; the medical costs for people who are obese were $1,429 higher than those of normal weight" (CDC 2015).

MISSISSIPPI'S HEALTH MEASUREMENTS

Percentage of adults coping with these health conditions:

32.6% High blood pressure

41.5% High cholesterol

11.3% Diabetes

39.5% Obesity

MISSISSIPPI'S LIFESTYLE RISK FACTORS

Percentage of adults who deal with these factors:

30.2% Don't exercise

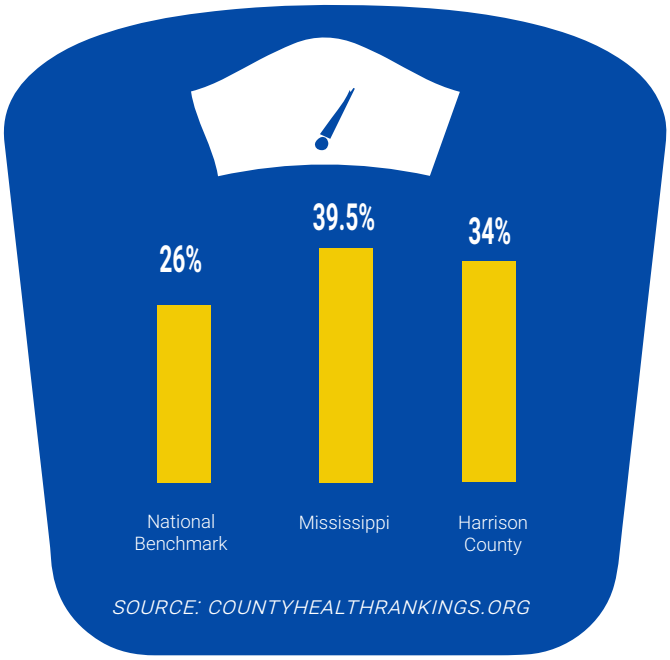
67.1% Overweight (BMI over 25)

19.7% Smoke cigarettes

80.9% Don't eat enough fruits and vegetables

Source: American Heart Association, July 2019

Figure 2.8 Adult Obesity Rates



The health of a community can be both positively and negatively affected by the recreation opportunities present. By expanding the existing recreational opportunities and facilities, and creating new ones, it is possible that physical activity among residents can be increased, resulting in a positive impact on adult obesity. Getting the community to be more active should be a focus for the City of Gulfport. The path forward requires policy, program, and system changes that respond to the specific needs of each recreation user group, promotes inclusive and connected neighborhoods, reduces displacement, and enables opportunity for better health for all people. This Master Plan helps to identify opportunities to connect all residents to existing parks, as well as identify potential park space that could be used for activities, such as community gardens or fitness trails. The increased number of recreation options may help promote good health. Gulfport may also consider expanding its partnerships with health organizations, which can lead to improving the facilities, programs and the overall quality of life.

Summary

The City of Gulfport stands out from the State of Mississippi for a number of reasons. The value of single-family housing is relatively higher than that of the state and slightly lower than county averages. Poverty rates within the City of Gulfport exceed county and state numbers. Limited access to exercise opportunities may be contributing to high rates of obesity and inactivity. The largest segment of the population is individuals between the ages of 20 and 34. This cohort is typically comprised of college students, working adults and young parents with children.

Gulfport's population is growing, and in anticipated to continue an upward trend, with more than 120,000 residents by the year 2030. This translates to a gain of approximately 48,000 residents between 2000 and 2030. While recognizing the difficulty in predicting future conditions and that a range of factors may require reassessment of the projections,
it is reasonable to assume the city's rate of population growth will increase as the national economy improves and new jobs are added in the region, and ultimately, the pace of growth will accelerate as major investments at the Port, Stennis, Keesler, and elsewhere generate demand for housing in the city and across the region. The highest population concentrations are near Orange Grove, north of I-10, as well as areas near the Mississippi Gulf Coast Community College and the Institute For Marine Mammal Studies. South Gulfport is the least densely permanent populated area of the city, although there have been increases in population in this part of the city. This area also of the city is impacted by the Gulfport-Biloxi International Airport, casinos, and beach resort tourism. The coastal economy is highly sensitive to natural and human disasters and changes in economic conditions.

Tourism numbers on the Mississippi Gulf Coast continue to grow and are expected to be even higher next year. Visit Mississippi Gulf Coast stated, "2019's numbers are on

track to surpass those of 2018." It is estimated that approximately 13.5 million annual visitors will vacation in Coastal Mississippi. This translate into $3.3 billion in economic impact. In addition, some areas of the city are experiencing re-development, and with that changes to the community. With a substantial amount of private sector investments ($700 million in industry projects in development) and impending disbursements, such as funding from the Gulf Coast Restoration Fund and GOMESA, Coastal Mississippi is looking at an extremely prosperous year ahead. These changes will require the City look at facilities and programming needs in order to address changing populations. During the 10-year span of this Comprehensive Master Plan they will become a major focus of parks and recreation programs and facilities.

3

PUBLIC PARTICIPATION

Public Participation

Public input is a critical component in developing a comprehensive park master plan. For the Master Plan to be effective in improving service delivery and facilities, it must accurately reflect the facilities and programs most desired by the citizens of the community. Various public engagement techniques were used to identify potential parks and recreation needs and priorities for the City of Gulfport. These included staff interviews, public open houses, pop up events, and focus groups. Collectively, over 700 residents participated in the process. The following sections provide an overview of the findings from each of the public engagement techniques. These methods are designed to identify needed facilities and programs, public perceptions of the parks and recreation system and the level of support for improving recreation offerings.

Interviews

The public input process started with interviews that included meetings with the Gulfport Leisure Services Department Director, park staff, city agency directors and elected officials, as well as individuals representing citizen groups. These interviews were necessary to develop an understanding of how the Gulfport Leisure Services Department (GLS) functions. Further, the interviews provided insight into their vision for long-term planning and administration of the agency, as well as the priorities for the agency as part of the overall city government.

Focus Groups

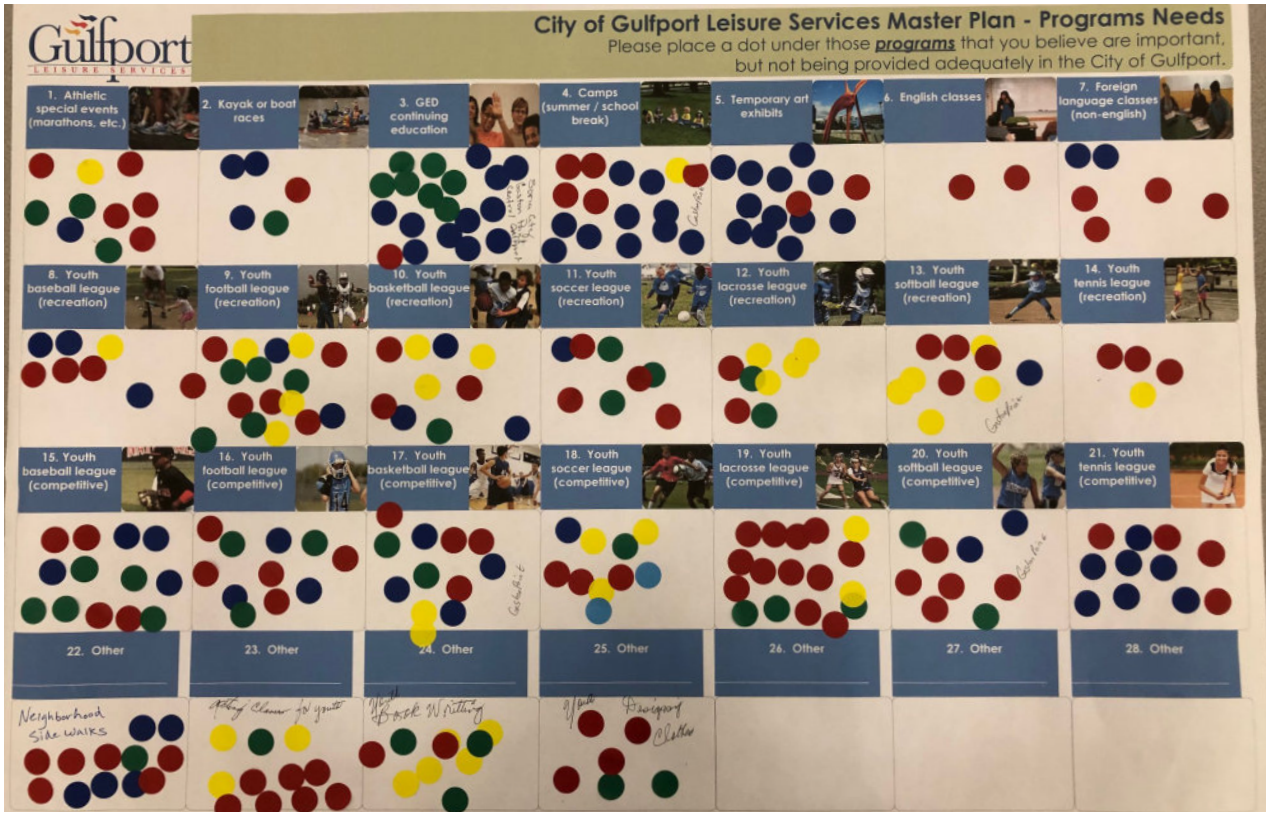
Over a period of three days, the planning team met with members of various provider and interest groups, including those representing baseball and softball groups, natural resources, seniors, youth sports, civic/nonprofits, business community, and trails and blueways. More than 90 individuals participated in these meetings. Issues centered on the need for additional facilities, maintenance, scheduling, and promotion or marketing of programs and facilities. Most groups utilize volunteers to support their operations. A number of individuals discussed their volunteer services and how they can help the GLS maintain facilities, whether through renting or buying equipment, providing manual labor to keep properties maintained, or through generating funds that are donated to the department for specific uses. Fee structures were discussed and it appeared that there were inconsistencies in how the user fee structures are established between groups. User groups are generally interested in additional facilities for their sport or activity, pointing to the ability to grow programs if additional space was available. According to attendees, some facilities, such as rectangular fields, are overused because there are not enough facilities to accommodate players. Swim groups and water aerobics users identified lack of pool space to accommodate the number of users. A soccer complex was cited as the number one need from Focus Group members. Additionally, expanded facilities to connect youth and adults to water activities, therapeutic programs, and swim classes would be desirable. The groups also cited a connection to Gulfport's natural waterways and expanded trail system is greatly needed.

Public Meetings

In an effort to meet citizens where they are, the Gulfport Leisure Services Department (GLS) organized several public engagement events at which Gulfport citizens were engaged in one-on-one conversations with GLS staff or members of the planning team. Input from the city hosted public open houses and pop-up events reinforced observations made by the planning team and insight provided by GLS staff. Each of the seven (7) Wards were included in the meeting site selections. A brief introduction was given at each meeting to provide an overview of the master plan process, the next steps in the process, and a discussion of what a modern park system looks like. While not statistically valid, these events produced spontaneous, unfiltered responses from active members of the community. In addition to the public open house meetings, pop up meetings were held at which community members could drop in and view information about the master plan, and discuss their observations about the strengths and weaknesses of the current park system, and their desires for facilities and programs.

Allowing residents to drop-in and attend a public open house and pop-up meetings as their schedule allowed does not put constraints on community wide participation. Guests were asked to participate in multiple activities to assist the planning team in understanding the recreation needs and desires of the community. Attendees were given an opportunity to "vote" for facilities they would like to see in the GLS park system. Voting dots were provided to each attendee and they were asked to indicate their preferences by placing the dots on any of the photographs of park facilities that were displayed around the room.

Figure 3.1 Open House and Pop Up Exercises

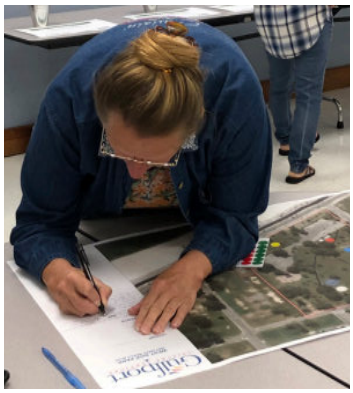


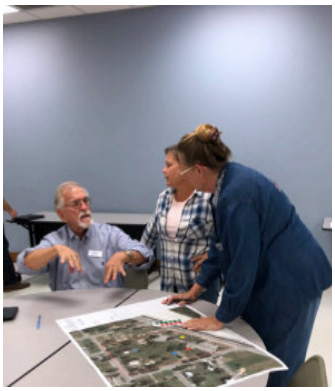
Source: Public Open House meetings held throughout the community.

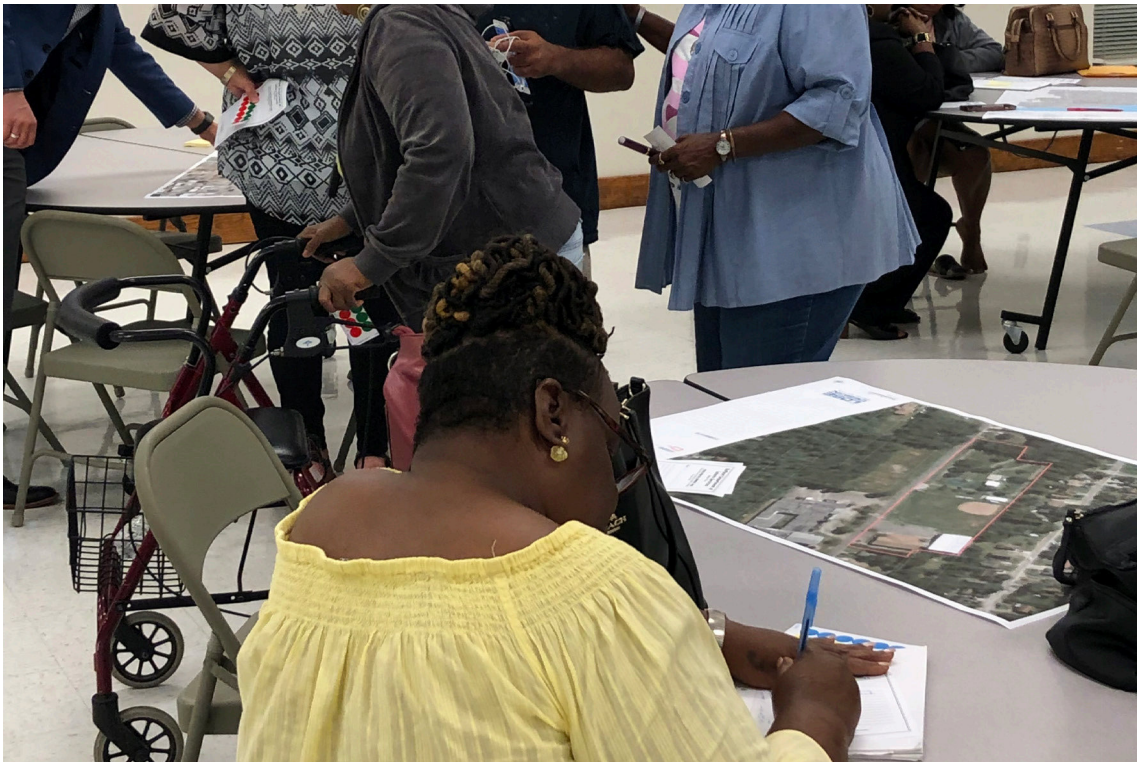
Park Improvements

Open house and pop-up participants were asked to review maps of select parks and offer ideas for improving those properties. The selected parks included Brickyard Bayou Park, Bayou View Park, East North Gulfport Park, Gaston Point Park, Westside Park, 28th Street Park, Jones Park, James Hill Park, and Bayou Bernard Park. A map of the complete park system and trails was also provided for comments that may pertain to the overall system or other parks that were not selected for individual maps. These comments were very helpful in understanding park user needs and community vision for the park system.

Figure 3.2 Mapping Exercises





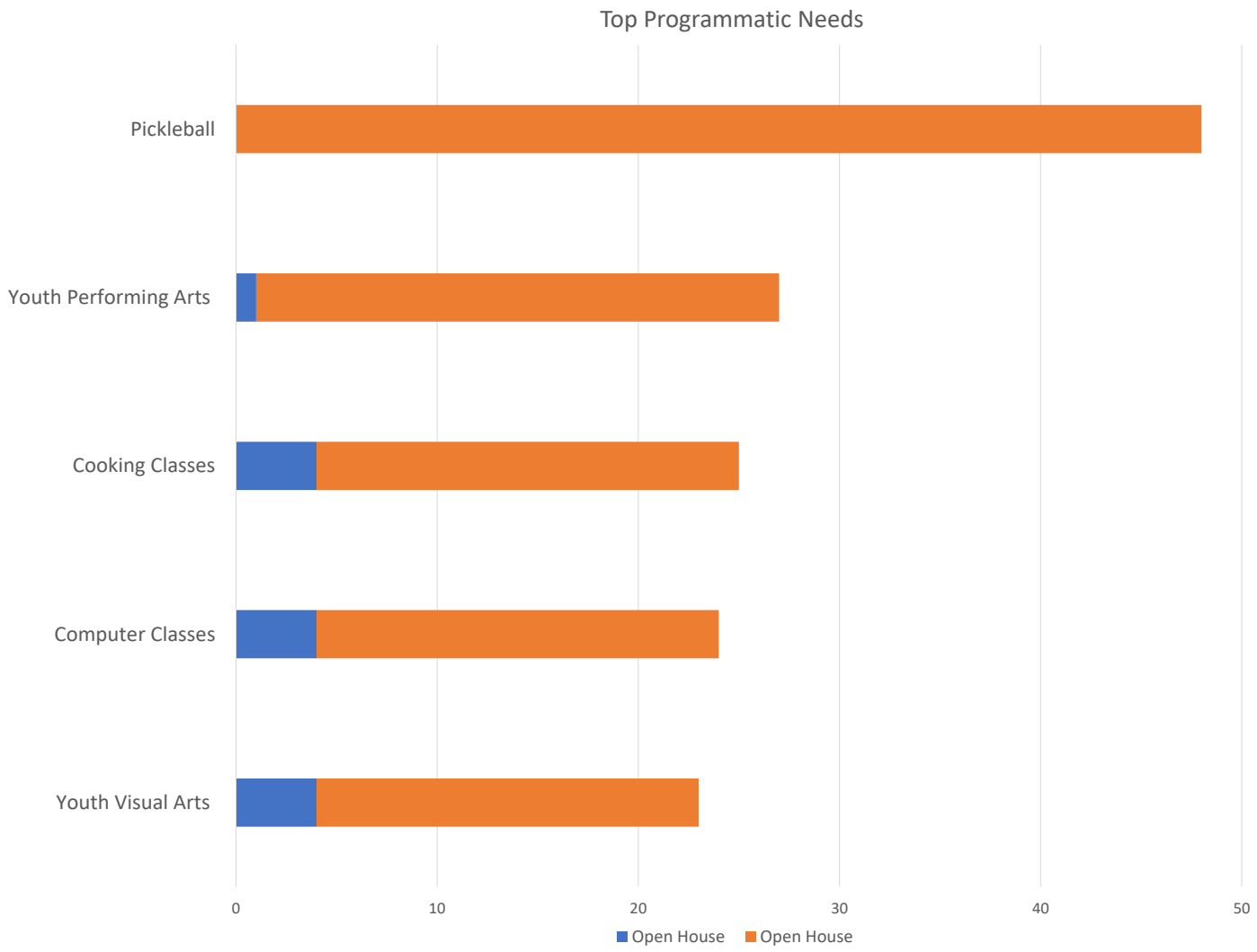


Source: Public Open House meetings held throughout the community.

Priority Programs and Facilities

The program preference activity that meeting attendees participated in, generated feedback on a number of desired programs. The top five programs according to public participation events were: pickleball, youth performing arts, cooking classes, computer classes, and youth visual arts. These top interests were immediately followed by programming addressing the needs of seniors, adult music classes, and gardening classes. Figure 3.3 illustrates a thumb-nail of program priority needs expressed by open house participants that were received over the course of the public meetings. A complete list of program needs can be found in the Appendix.

Figure 3.3 Program Preference Needs

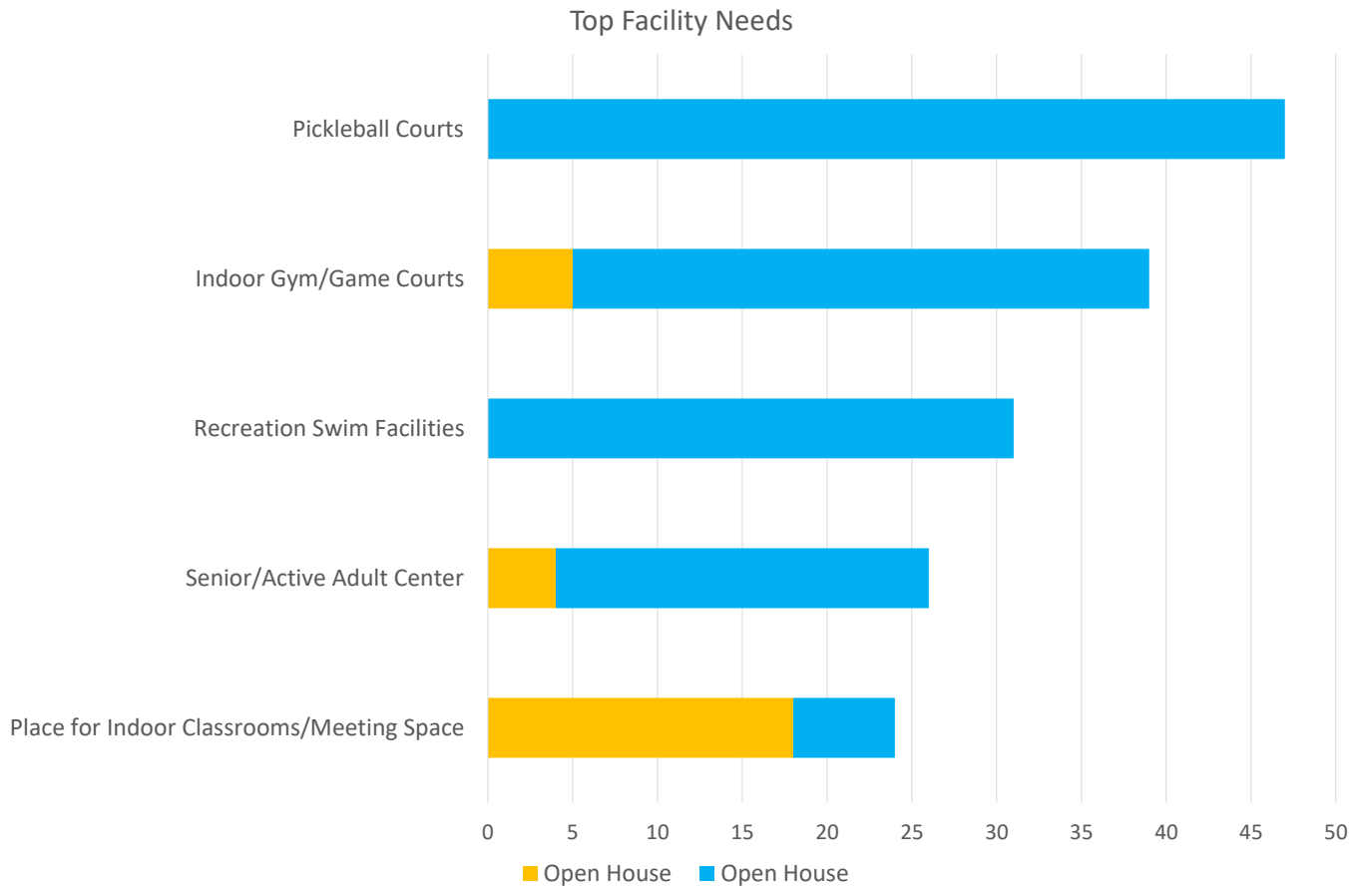


Source: Public Open House meetings held throughout the community.

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

The planning team received a tremendous amount of information regarding desired facilities for the City of Gulfport. Pickleball courts received the most votes followed by an indoor gym/game courts facility. Rounding out the top five facilities were: recreation swim facilities, senior/active adult center, and a place for indoor classrooms/meeting spaces. These top interests were immediately followed by splash pad/spray park, outdoor basketball courts, community garden, and farmers market. Figure 3.4 illustrates a thumb-nail of facility priority needs expressed by open house participants that were received over the course of the public meetings. A complete list of facility needs can be found in the Appendix.

Figure 3.4 Facility Preference Needs



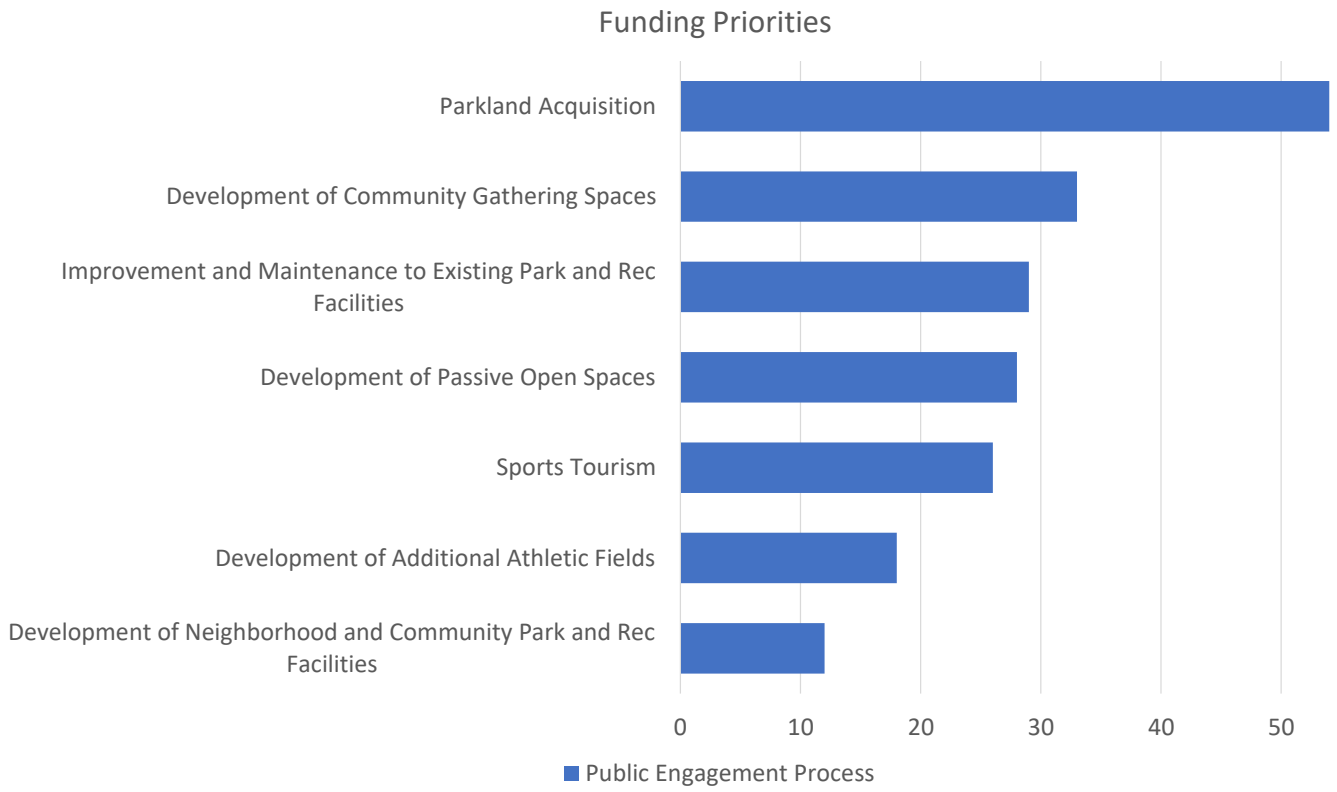
Source: Public Open House meetings held throughout the community.

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

Funding Priorities

A station dedicated to funding priorities was used to determine funding support for various types of parks and recreation initiatives by using poker chips to represent the City's budget for parks and recreation improvements. Participants were given 10 poker chips and asked to use the chips as hypothetical funds for 7 spending categories. Individuals could use as many chips as they wished for any of the available categories. Funding categories in no particular order of votes included: improvements and maintenance to existing parks and recreation facilities; development of passive open spaces; development of additional athletic fields; development of neighborhood and community park and recreation facilities; parkland acquisition; sports tourism; and development of community gathering spaces. This funding exercise is designed to put the public in the seat of the decision makers. There is a finite amount of funding to go around in any community, so this exercise allows citizens to express where they want to prioritize the spending of their money. Many times, residents find that there are more program and facility requests on the list than funds to meet service demands. Figure 3.5 illustrates the funding preference received over the course of the public open house events.

Figure 3.5 Funding Preference Needs



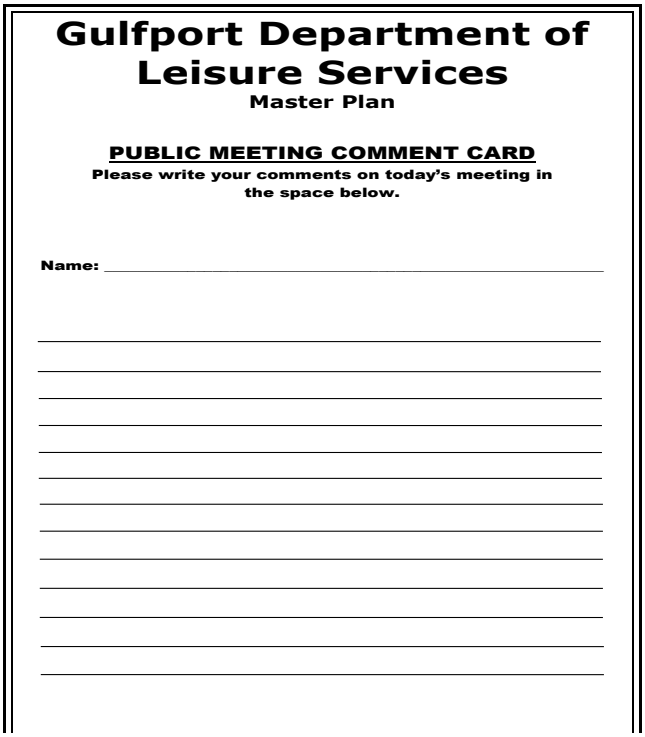
Source: Public Open House meetings held throughout the community.

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

Other Ideas or Comments

Attendees were also provided the opportunity to give written comments and speak with members of the planning team. Written comments greatly focused on the desire to work with athletic associations to develop neighborhood baseball/softball tournament leagues, programs for at risk youth, enhance GLS maintenance budget to maintain existing parks, add additional staff to extend the operating hours of community centers, reopen closed community centers, improve parking at all parks, develop a soccer complex, and purchase more parkland in the northern part of the city, a need to keep certain facilities open longer hours, and identification of funding to maintain and operate current facilities before additional facilities are constructed.

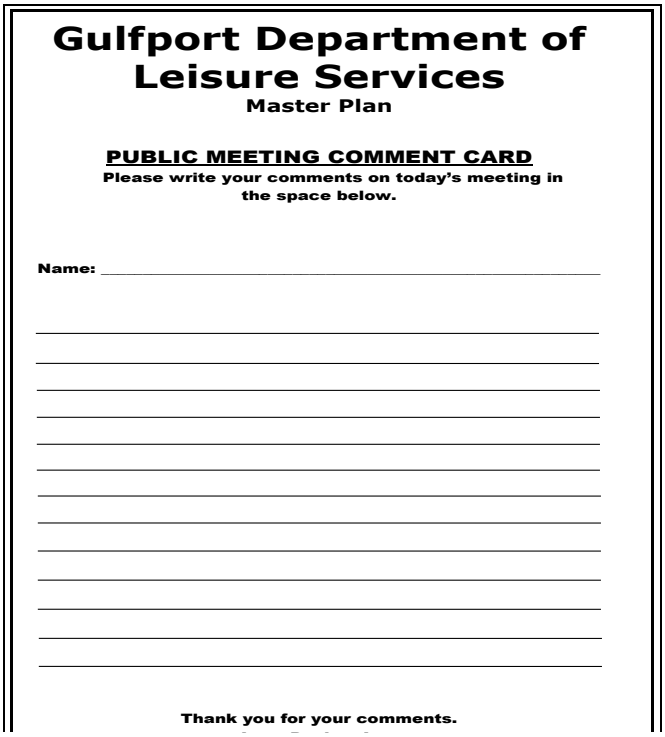
Figure 3.6 Comments Cards



Gulfport Department of Leisure Services
Master Plan

PUBLIC MEETING COMMENT CARD
Please write your comments on today's meeting in the space below.

Name: _____



Gulfport Department of Leisure Services
Master Plan

PUBLIC MEETING COMMENT CARD
Please write your comments on today's meeting in the space below.

Name: _____

Thank you for your comments.

Source: Public Open House meetings held throughout the community.

Conclusion

The amount of public input received during this process was vital in determining the community's needs and desires for future parks and recreation system improvements. The planning team gathered information from a variety of perspectives. There were some facilities that rose to the top in terms of the community's interest in all public participation groups, while others were more significant in some community input forums than others.

In summary, the public input process was designed to engage the Gulfport community through public engagement meetings to determine park and recreation needs. Feedback consistently illustrated the community's desire for additional outdoor recreation facilities like canoe and kayak trails and greenways. The team also heard that current facilities and program demands need to be expanded and are not currently meeting the growth needs of the community. This information was crucial in developing recommendations found in this plan.

The public input process brought forward the following consistent themes, which are highlighted below.

- Provide more trails, both paved and natural surface, to connect neighborhoods, schools and parks, and provide recreational opportunities.
- Acquire land for both active and passive park development in the northern section of the city.
- There is a desire by the youth sports and sports tourism sector for development of a soccer complex to enhance recreation and economic development opportunities. A master plan for this initiative is recommended.
- Athletic programming could be increased with additional facilities, including multi-purpose fields, an aquatics center, and splash pad facilities throughout all parks.
- Park facilities that meet multi-generational needs are desired.
- Increased variety in the type of park facilities available in the city.
- There is interest in providing additional staffing hours for community and senior centers.
- Current small and neighborhood park amenities are limited and have met their life cycle, which restricts residents from visiting and using parks.
- Better communication regarding facilities and program opportunities.
- Improvements to, and maintenance of, existing facilities and parks also ranked very high, reinforcing the idea of individual outdoor facilities being highly desired by the community.

- Although the community indicates support for additional funding, preferred funding methods are mixed.
- Develop programs for teens and at risk youth (summer, school breaks, and before and after school programming).
- Develop a Blueway trail system to provide access to the varied waterways that connect Gulfport to the Gulf and bayous.
- Concurrent with this Master Plan, the Mississippi Department of Transportation, Gulfport Regional Planning Commission, City of Gulfport, and Heritage Trails Partnership were developing a Sidewalk, Bike, and Trails Master Plan. Those planning efforts also included a public input process. As in this Master Plan, feedback received from that public input also supported expansion of the city's greenways and trails network, as well as the community's desire for trails connections to parks within Gulfport.

4

STAFFING and OPERATING ASSESSMENT

Section 4

Staffing and Operation Assessment

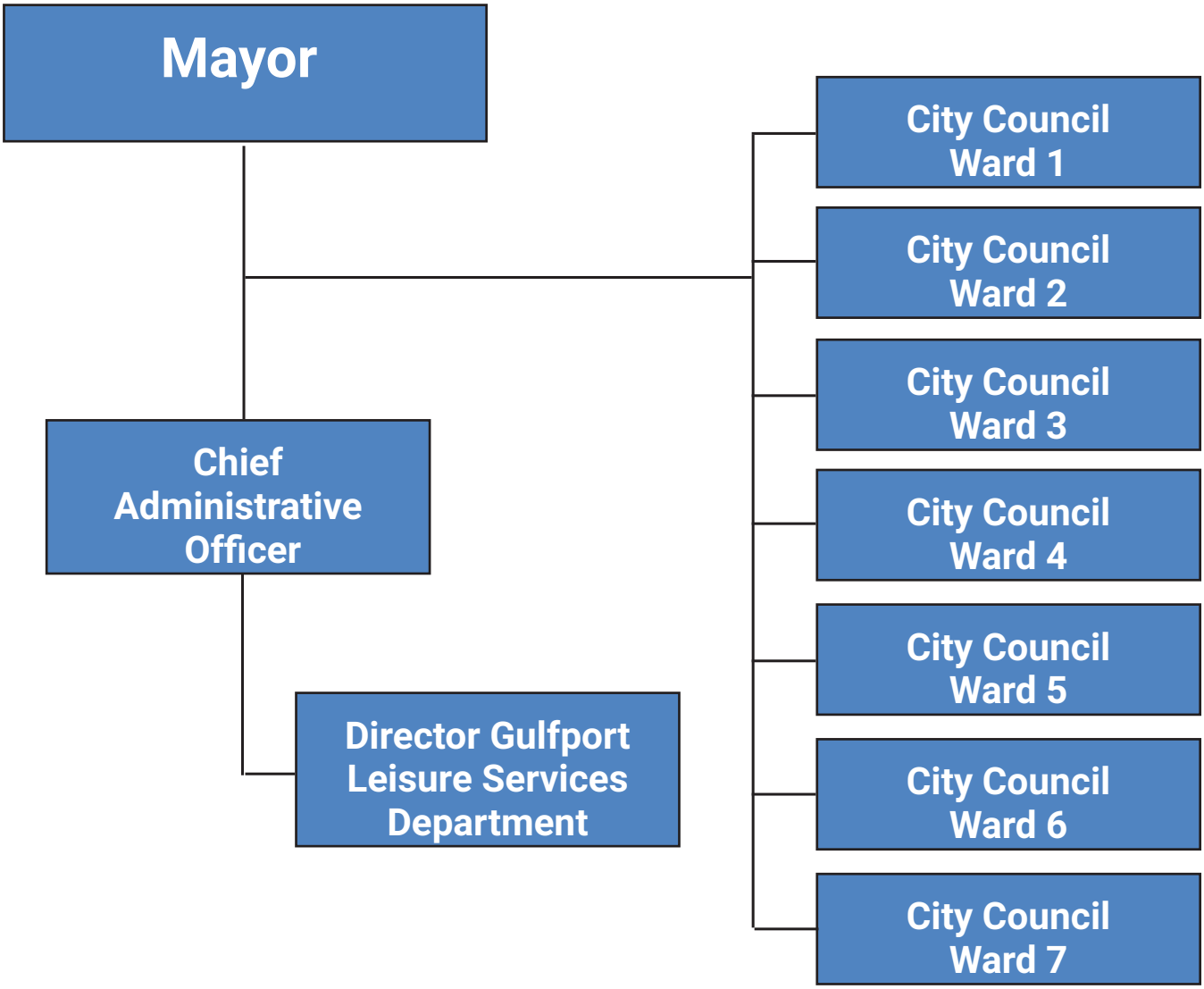
This section of the plan documents and assesses staffing and operations, identifies key issues, and provides recommendations with a tiered implementation plan. Staffing is a significant topic which requires continuous study, discussion, and adjustment in order to meet the needs of the public and staff in addition to being a major investment in any organization. Recruitment and retainment of top employees should be a goal for Gulfport Leisure Services Department (GLS). It is important to check in with staff periodically for their well-being and ask for ideas on improving GLS. A continuous improvement mode needs to be the norm for all staff members. Once hired, supervisors should encourage staff to receive additional certifications to keep them involved in the learning process. Staff recently shared positive ideas for enhancing staff appreciation and recognition. It's important to review all staff comments and develop goals to support their input. Staff input will be invaluable in planning for the future of GLS.

The planning team utilized input received from staff and the public engagement phase of the planning process, as well as the knowledge and experience of planning team members, to assess staffing and operations and craft recommendations. Other primary resources included:

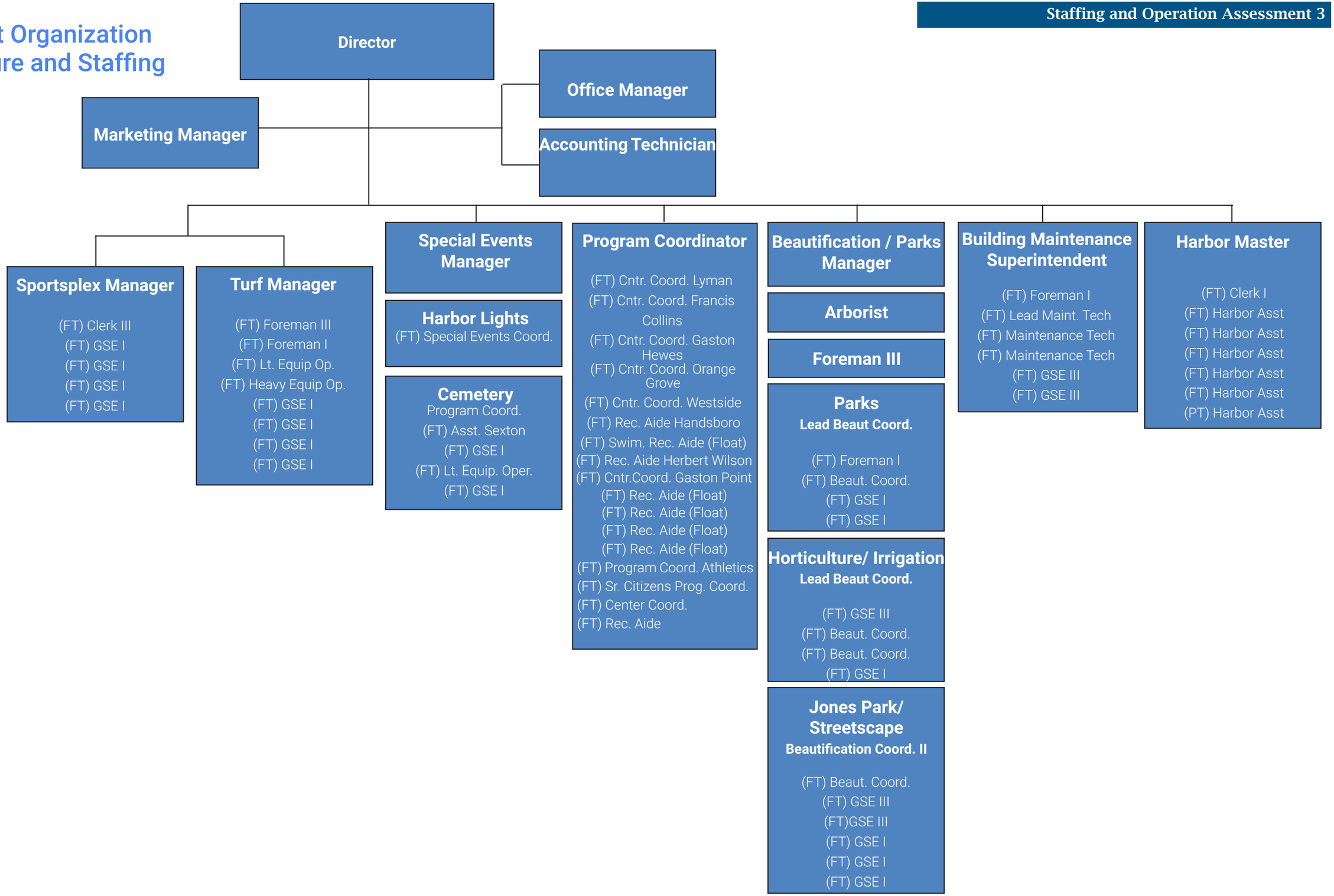
- National Recreation and Park Association's (NRPA) Park Metrics 2019 NRPA Agency Performance Review
- NRPA's Commission for Accreditation of Parks and Recreation Agencies' (CAPRA) Standards for National Accreditation - Best Practice Standards for Parks and Recreation

Benchmarking parks and recreation services is complex due to the variety and diversity of parks and recreation facilities and services provided by different public agencies across the country. Every community is unique and offers multiple approaches, or models, to the provision of parks and recreation programs and services. This is in contrast to benchmarking local government services, such as police or fire, where the programs and services across jurisdictions are more standardized. With this caveat in mind, comparing staffing models, park facilities, service delivery models, budgets, programming, and other data provides valuable insights for communities evaluating service levels.

Current Organization Structure and Staffing



Current Organization Structure and Staffing



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The City of Gulfport has a Council-Manager form of government. Voters elect a mayor and council which, in turn, hire a Chief Administrative Officer. The mayor presides over council meetings and represents the City. The council is the policy-making body for the municipality while the Chief Administrative Officer handles the day-to-day operations including the hiring/firing of city employees, budget preparation and fiscal management. The Chief Administrative Officer attends council meetings but does not have a vote. A seven person City Council is elected citywide by the voters. The City is divided into seven wards, each of which is represented by one of the council members. The Mayor is elected at-large, not representing any ward. The Mayor presides over the City Council Meetings.

The Director of Gulfport Leisure Services Department reports to the Chief Administrative Officer and ultimately, to the Mayor and City Council. Additionally, the Director works closely with members of the community's non-profit groups. The Leisure Services Department currently has an allocation of 77 full-time and 2 part-time positions, in eight divisions, with all Division Mangers reporting to the Director:

- Administration
- Turf
- Sportsplex
- Special Events
- Programs
- Beautification and Parks
- Building Maintenance
- Marina

Gulfport currently has an allocation of 77 full-time and 2 part-time positions in 8 divisions.

Administration

The Administration Division is responsible for creating and maintaining the budget. Additionally, this section is in charge of human resources, Capital Improvement Program (CIP), communications, Strategic Planning and the CAPRA Accreditation process (Source: 2018 GLS Organization Chart). Positions include: Director, Marketing Manager, Office Manager, Accounting Technician, Turf Manager, Sportsplex Manager, Special Events Manager, Programs Manager, Beautification and Parks Manager, Building Maintenance Manager, and Marina Manager for a total of ten full-time positions, including the Director. The Director has a high level of responsibility, not only to staff, but to the Chief Administrative Officer, Mayor, other City Departments, plus the general public.

The Director currently has eight division direct reports; each with a wide variety of responsibilities. For the purposes of reporting, each division leader will be counted in their division. Therefore, the Director, and each Division Manager are the management team which meets regularly to plan, problem solve, coordinate, budget, and lead GLS. Each of the manager positions' are full-time positions. The location of the Administrative Offices is in the Department's main building, which is centrally located for easy access to the public.

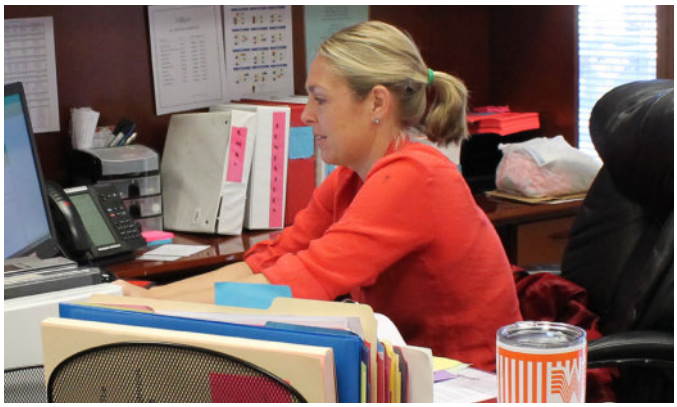


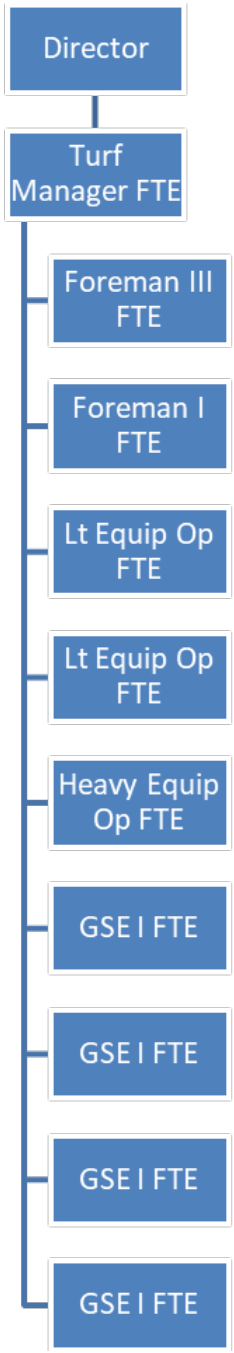
Figure 4.1 Current GLS Administration Division

Source: GLS Organization Chart, 2018

Turf

The Turf Division provides maintenance activities for ballfields including routine and seasonal maintenance practices. The Division Manager reports to the Department Director. A Foreman III reports to the Division Manager along with nine (9) full-time positions (Foreman I, Lt. Equipment Operators, Heavy Equipment Operators and General Services Employee (GSE I)).

Figure 4.2 Current GLS Turf Division



Source: GLS Organization Chart, 2018

Sportsplex

The Sportsplex Division provides oversight of the Department's sports tournaments, field sponsorships, meeting rooms, concession buildings, parks maintenance activities, including facilities maintenance, preventative maintenance, and equipment repair. The Division Manager reports to the Department Director. A Clerk III reports to the Division Manager along with five (5) full-time positions (Clerk III, GSE I).

Figure 4.3 Current GLS Sportsplex Division

Source: GLS Organization Chart, 2018

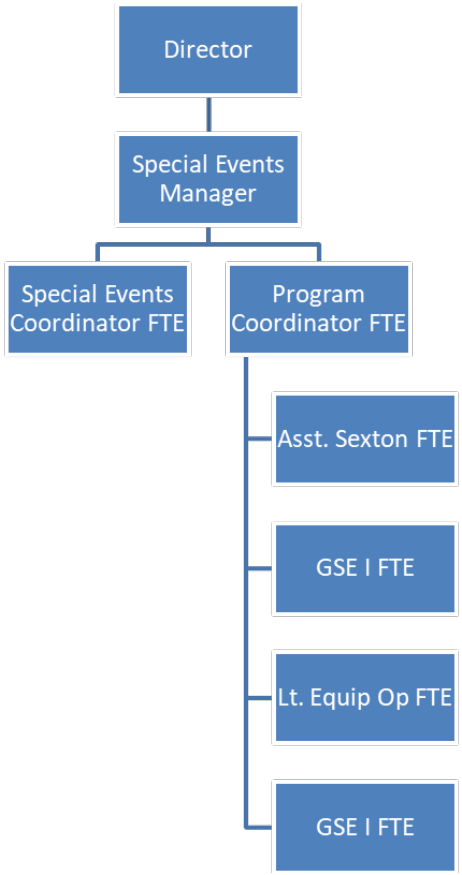
125,127 TOURNAMENT SPECTATORS (2018)

Special Events

The Special Events Section manages the City's large-scale special events, cultural affairs, community arts, programming for youth and adults, from Daddy-Daughter Dance to large winter festivals and the City's public cemeteries. This section manages over 55 major special event programs annually and operates and maintains four different cemeteries in the City of Gulfport (Evergreen Cemetery, Pine Ridge Cemetery, Evergreen Gardens Cemetery, and Pine Ridge Gardens Cemetery).

One of these special events draw national attention - Gulfport Harbor Lights Winter Festival. The Harbor Lights Winter Festival attendance brought 75,000 visitors to the City of Gulfport and has a major impact of the economy of the region. Additionally, this division provides rental opportunities for community organizations. The Special Events Section Manager reports to the Director. A Special Events Coordinator and Program Coordinator reports to the Division Manager along with fourt (4) full-time positions (Assistant Sexton, Lt. Equipment Operator, and GSE I).

Figure 4.4 Current GLS Special Events Division



Source: GLS Organization Chart, 2018

Programs

The Program Section is responsible for managing community facilities and delivering general recreation programs. This section is responsible for management and programming of senior programs, summer camps, recreation and community centers, swimming, youth and adult athletics, and therapeutic recreation. The Section Manager reports to the Department Director and has sixteen (16) full-time and one (1) part-time positions (Center Coordinators, Recreation Aides, and Program Coordinator).

Figure 4.5 Current GLS Program Division

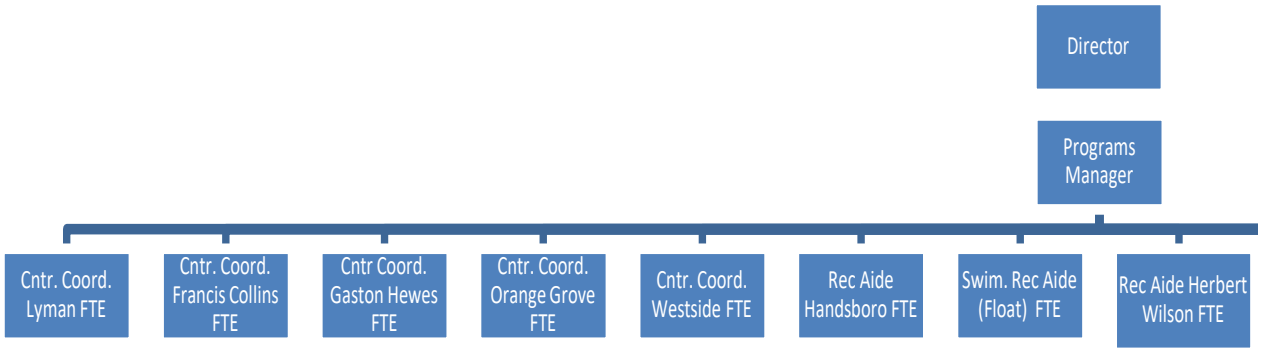
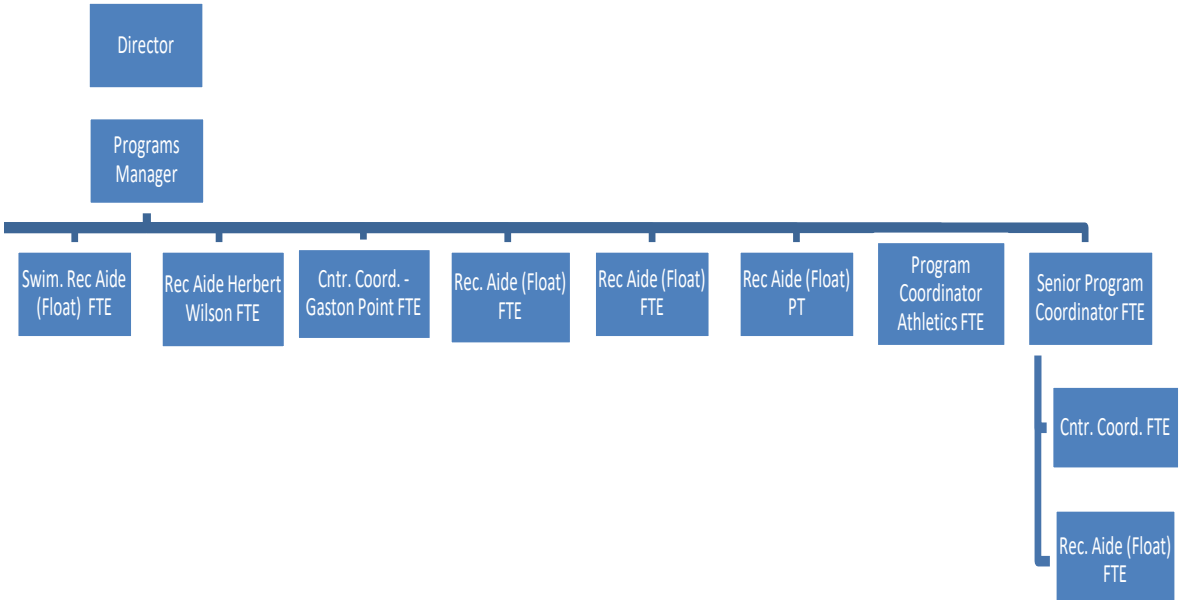


Figure 4.5 Current GLS Program Division Continued

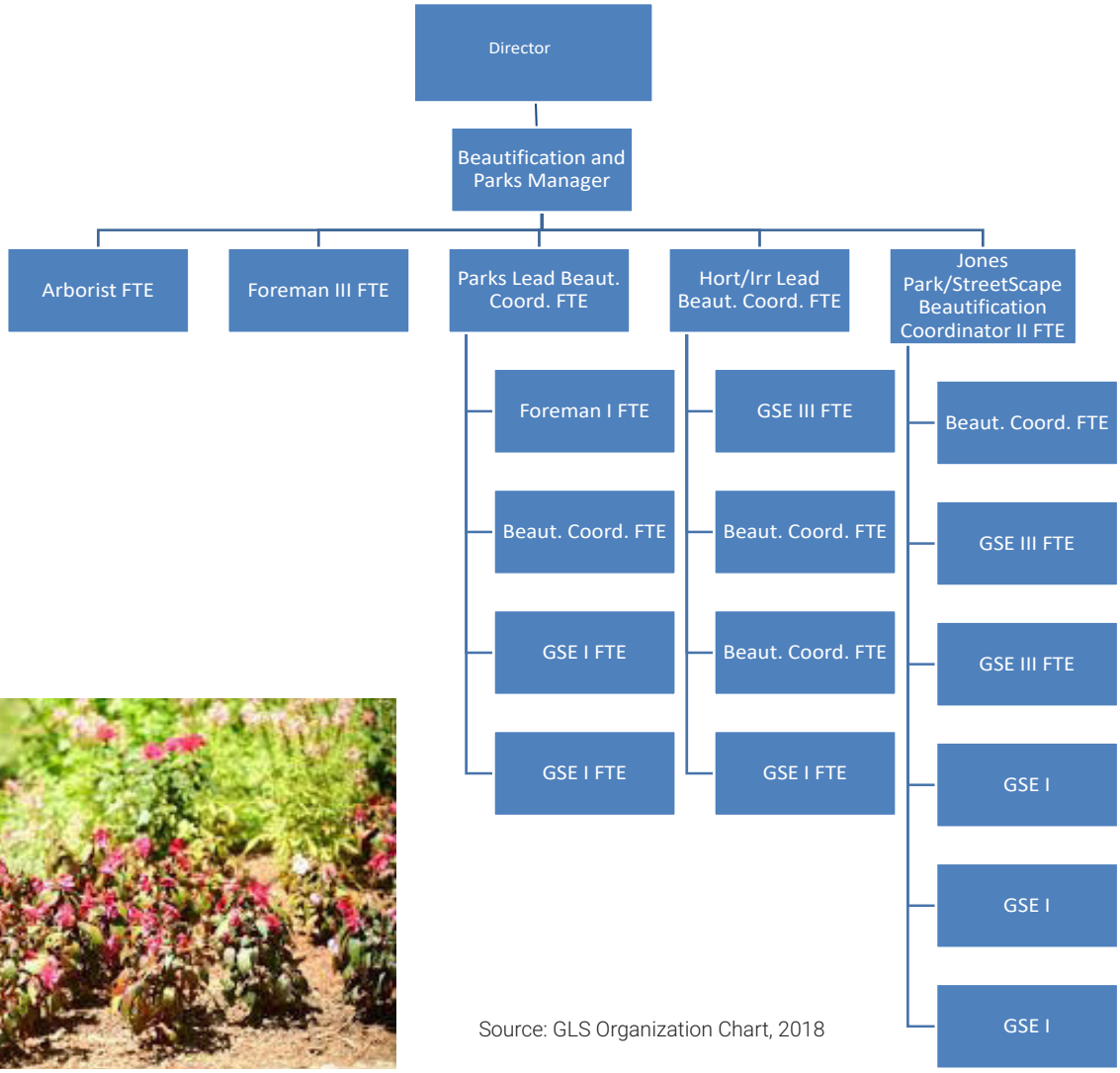


Source: GLS Organization Chart, 2018

Beautification and Parks

The Beautification and Parks Manager directs crews that provide landscape and grass cutting for all major thoroughfares, downtown streetscapes, and city irrigation systems. They also handle greenspace, litter maintenance of all parks, city facilities, certain areas throughout the City, and manage contract services for grass cutting. The Beautification and Parks Manager reports to the Department Director and directs, schedules and supervises two (2) Lead Beautification Coordinators and one (1) Beautification Coordinator II. Each coordinator oversees crews responsible for mowing, trimming, ballfield lining and dragging, playground inspections and maintenance, tennis courts and multi-use courts, trash pickup, and other general maintenance tasks as needed at specific properties. Additionally, the Division Manager also manages the Arborist and Foreman III and has fourteen (14) supporting positions (Beautification Coordinator, Foreman I, GSE III and GSE I. The Arborist handles arboriculture in the City and also serves as the Tree Advisor, which handles all tree permits through the Code Office.

Figure 4.6 Current GLS Beautification and Parks Division

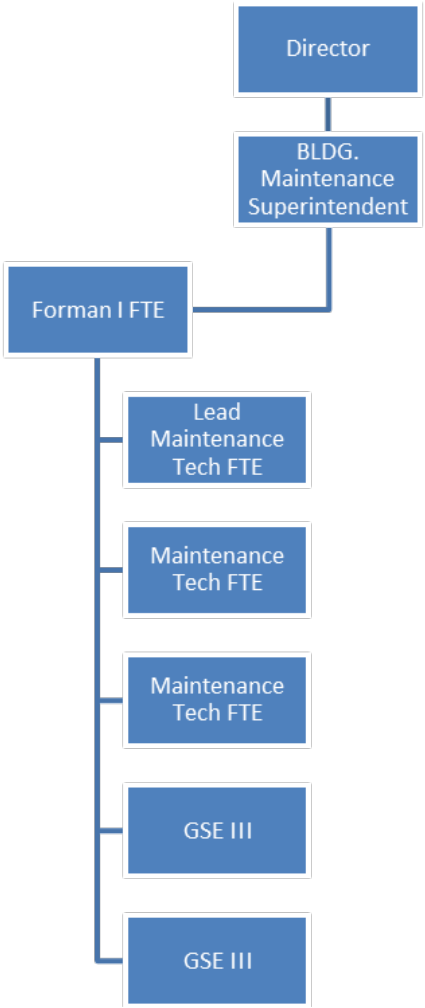


Source: GLS Organization Chart, 2018

Building Maintenance

The Building Maintenance staff provides facility maintenance for more than 35 city buildings, including recreation and community centers, pavilions, playgrounds, pier, and boat launch inspections. Contracts are managed for building systems including HVAC, plumbing, security, fire safety, electrical and elevators. Service contracts are also managed for pest control. This division also provides set up and special event support for over sixty (60) events annually. The work groups set up tents, chairs, tables, and audio equipment. The Building Maintenance Manager reports to the Department Director and has six (6) direct positions (Foreman I, Lead Maintenance Tech, Maintenance Tech, and GSE III).

Figure 4.7 Current GLS Building Maintenance Division



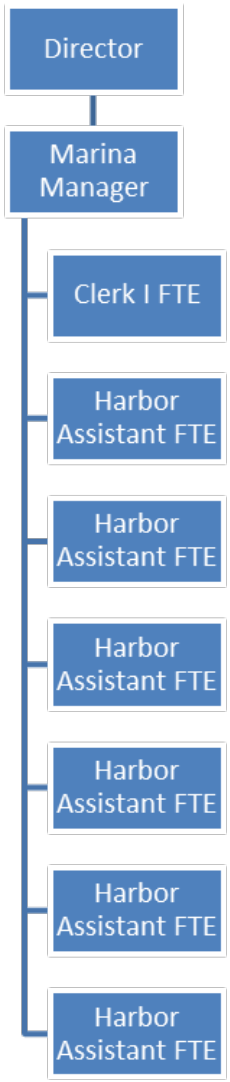
Source: GLS Organization Chart, 2018

357 MAINTENANCE WORK ORDERS COMPLETED (2018)

Marina

The primary purpose of the Marina Division is to provide recreational boat slips for rent to the general public who desire to berth their vessel full-time in one of the 319 slips owned by the City of Gulfport. The Marina's slips will accommodate vessels ranging from 19-feet up to 140-feet. Available utilities for boaters include the following: Electric (Shore Power), potable water, slip/pier lighting, and sewerage (Pump out). The Marina is the only operating division within the Gulfport Leisure Service Department that is set-up as an Enterprise Fund. Operating costs are recovered through the following cost centers: slip rentals, fuel dock, events rentals (Barksdale pavilion, Leo Seal pavilion and Amphitheater), and annual leases (Bait Shop and Ship Island Excursion). Operating hours for the marina are 24/7/365. The only time the marina is closed is during periods of tropical weather systems. The Division Manager reports to the Department Director and has seven positions (Clerk I and Harbor Assistant).

Figure 4.8 Current GLS Marina Division



Source: GLS Organization Chart, 2018

The total staff positions as shown in the 2018 GLS operating budget are shown below in Table 4.1.

Table 4.1 2018 GLS Organization Charts - Full-Time/Vacant Positions

DIVISIONS	FILLED F-T POSITIONS	F-T VACANT POSITIONS	TOTAL F-T POSITIONS
Administration	3	1	4
Turf	10	0	10
Sportsplex	6	0	6
Special Events/Cemetery	7	0	7
Program	16	0	16
Beautification and Parks	20	0	20
Building Maintenance	7	0	7
Marina	7	0	7
Total F-T for GLS	76	1	77

Source: 2018 GLS Organization Chart

Staff Benchmarking

Based on the analysis of the research data, it is estimated that GLS is currently deficient 44 FTE positions (see Table 4.9). According to NRPA recommendations, GLS is understaffed when compared to different NRPA benchmarks. Operations/ Maintenance tends to make up nearly half of all full-time equivalent staff responsibilities in parks and recreation agencies. Due to the extensive maintenance duties that go beyond the GLS park system (Major thoroughfares, downtown streetscapes, city irrigation system, and city buildings) GLS falls into the upper quartile of NRPA comparable data. When compared to the upper 25% of departments nationwide, the staff deficit worsens significantly as you get into the later years of the master plan. Another area of concern is the staffing levels that support the administrative functions of the department. A typical park and recreation agency has 17.1% of its FTE responsibilities dedicated to administration. GLS only has 4% of its workforce with primary work responsibilities associated to administration resulting in week fiduciary oversight of the department's goals, objectives, and obligations to the citizens of Gulfport. It is recommended that funding consideration be given to 10 FTE positions (proposed new positions and reclassification) as referenced in Figure 4.10.

Figure 4.9 2018 GLS Staffing Comparison to Benchmark Communities

Department	Total Employees (2019)	Population	Variance from verall NRPA Benchmark	Variance from NRPA Median (Pop. 50k-99,999k)	Variance from NRPA Top 25% Median (Pop. 50k-99,999k)
Gulfport, MS	**78**	**71,570**	**18**	**11**	**-44**
Deerfield Beach, FL	84	79,854	17.6	9.6	-51.2
Melbourne, FL	160	83,319	91	82.81	19.73
All Agencies Serving 50k to 99,999k	38	50,000 to 99,999	-21.76	-16.99	-17.57

Source: 2018 GLS Organization Chart and NRPA Metrics

The number of employees per 10,000 residents is a standard benchmark comparison. For local governments with population of 50,000 to 99,999 or more, the median is 9.3 and the benchmark for the upper quartile of agencies serving populations of 50,000 to 99,999 is 16.9 employees. While Gulfport is right at the median benchmark nationally, it is well behind the top 25% agencies and comparison NRPA benchmark communities. Going forward, the department will need additional staff to keep pace with existing and new facility development. The Department should also look at staffing recommendations in this plan to expand programming and maintenance operations within the Department.

Staffing Effectively for Programs

Surveying the public on a regular basis about future development of parks and facilities and programming needs for GLS is important for current functioning and future visioning. The public should be viewed and involved as a partner in the improvement process. Input is sought, gained, compiled, analyzed, and included in future planning for the City of Gulfport. When the public was surveyed at various times and locations in 2019 and 2020 about Future Development of Parks and Facilities, the top ideas included:

Develop Canoe/Kayak Water Trails

Develop Urban Pocket Parks and Neighborhood Parks in North Gulfport

Develop Bike and Nature Trails

Develop Greenways

Develop Nature Centers

Renovate/Improve Existing Health and Wellness Community Centers

Provide Modern Aquatic Facilities

Develop Modern Sports Field/Soccer Tournament Complex

Renovate/Improve Existing Facilities and Parks

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

The public was also surveyed about its interest in programming that will meet its interests and needs. The public rated its top choices for program offerings when surveyed at various times and locations in 2019 as follows:

Teen programs

Camps (summer/school break)

Before and after school programs

Programs for people with disabilities

Adult learn to swim

Youth learn to swim

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

For every new program added, additional staffing should be considered, unless a current program is being removed. All current programs need to be analyzed for attendance/participation rates and revenue generating ability. All programs should be analyzed for effectiveness following completion recommendations to write consistent

standards for creating new programs. If programs do not meet requirements of newly written guidelines for programs, staffing can be shifted to create new programs that fit within stated parameters. Any future development of facilities, parks, or programming comes with additional staffing needs. In order to attract and retain the most qualified people to serve their communities, park and recreation agencies must offer competitive compensation-not just base salaries, but also the possibility of pay for performance, and longevity service bonuses. In addition, potential employees also consider other benefits when choosing an employer, including healthcare, retirement plans and paid time off (vacation and sick days).

Funding Concerns Effecting Staffing

At this time, GLS maintenance issues are mounting, per the *Envisioning the Future for GLS - 2020 Staff Survey*, and funding from the City of Gulfport has decreased over 18% since the FYE 2013 budget. It appears that GLS continues to struggle with meeting the needs of the public and staff with decaying facilities, increasing maintenance problems, flight to other cities for athletic competitions, and an overall sense of frustration from the public and staff:

However, the 2020 Adopted Budget for Leisure Services is $6,614,078 (increase of 4.48% over FYE 2019). Budget funding should continue to strive to meet the service demands of resident and special event program opportunities.

Source: City of Gulfport 2020 Annual Budget, September 2020 and Department of Leisure Service Budget Report

All GLS staff need to become more focused on programs that generate revenue, along with considering public input. Surveying city staff and the public on a regular basis assists in keeping GLS on the trajectory of meeting the goals and objectives of the department. A few key vacancies need to be filled, and funding for other vacancies could be shifted to the Operating Budget to fund the highest priority items deemed important by GLS.

Leadership Succession Planning

GLS has several long-term employees throughout the organization, including some in key management positions. As these employees retire there will be an increasing drain of institutional knowledge. The Department needs to capture the knowledge of these long-term employees in management plans and the development of policies, and create a leadership plan. Opportunities should be provided for staff to seek professional certifications and attend relevant conferences.

Reorganization Recommendations

The Gulfport Leisure Services Department needs to address deficiencies in its command chain in terms of leadership and management team reporting. Figure 4.10 illustrates this initiative with the establishment of four new divisions for the Department and addresses succession planning.

The Director of Gulfport Leisure Services Department will have 4-Direct Reports:

- Deputy Director of Administration (NEW position TBD)
- Deputy Director of Operations and Planning (NEW position TBD)
- Deputy Director of Recreation and Special Events (NEW position TBD)
- Desputy Director of Athletics (NEW position TBD)

New Administrative Services Division

It is recommended that an Administrative Services Division be created and reorganization of administrative staffing charged with the following functions: Financial Operations, Budget, Human Resources, Office Manager, Service Delivery Analysis, Customer Service, IT Support, Contract Management, and Sponsorship/Gift Development.

It is recommended that the Department's communication and engagement services be developed within the Administrative Services Division and the existing marketing manager position be reclassified. The communication and engagement services staff are charged with providing residents, visitors and businesses with timely and accurate information about news and activities within the GLS. News is communicated through a variety of media platforms, including development of press releases, communication plan, e-newsletter, GLS website, electronic message boards, TV/film permitting, and social media. Additionally this position, serves as a development officer for GLS. Building strong relationships and collaboration with the business, academic, and civic community is key to developing additional revenue streams for GLS programs and future capital initiatives.

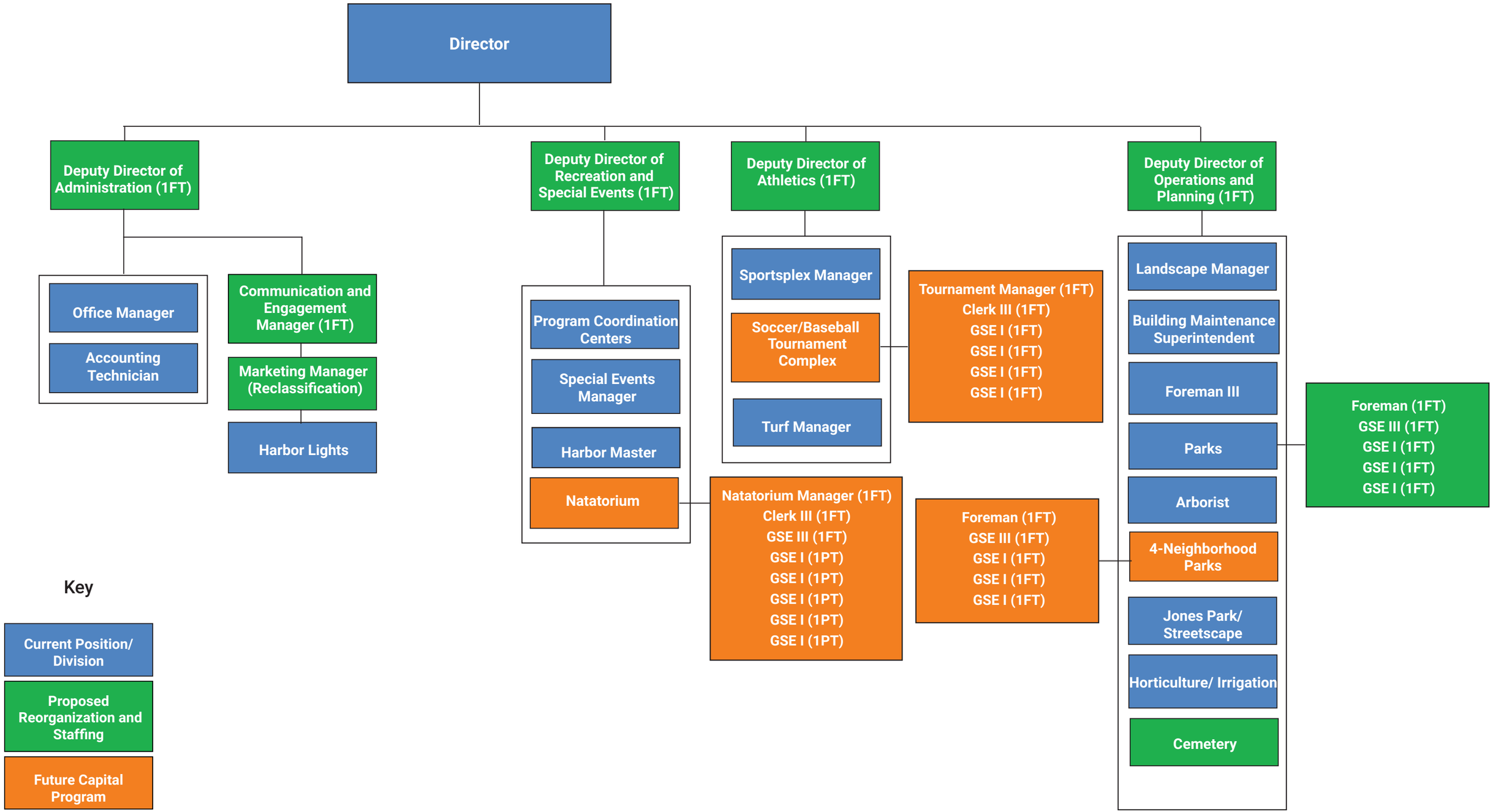
New Operations and Planning Division

It is recommended that a Operations and Planning Division be created and a reorganization of operational staffing charged with the following functions: Turf Management, Landscape/Design, Capital Improvement Programs, Comprehensive Master Plans, Arborist, Parks, Specialty Parks, Building Maintenance, Horticulture and Irrigation, Special Projects, Cemetery, and future capital programs (4-Neighborhood Parks).

New Recreation and Special Events Division

It is recommended that a Recreation and Special Events Division be created and a reorganization of recreational and special event staffing charged with the following functions: Programming, Sports Tourism, Large-Scale Special Events, Athletics (Youth and Adult), Seniors, Volunteers, Harbor, Facility Rentals, and Heritage/Cultural (Centenary), and future capital programs (Natatorium).

Figure 4.10 Proposed GLS New Positions, Reclassification, and Capital Improvements



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New Athletics Division
It is recommended that an Athletics Division be created and a reorganization of operational staffing charged with the following functions: Sportsplex, Turf Management, and future capital programs (Soccer/Baseball Tournament Complex).

New Park Maintenance Crews
It is recommended that a park maintenance crew be created within Parks Maintenance and operational staffing charged with enhancing the level of service within parks maintenance. The current level of maintenance found throughout the park system is inconsistent. Higher levels of maintenance are provided at some parks and others fall far short of what citizens consider proper maintenance. Many of the parks have been overtaken with natural vegetation that results in an overgrown appearance rather than a maintained appearance. In addition, this natural vegetation is blocking views into and out of the parks, creating safety concerns. Additionally, the staffing levels are further impacted by the additional assigned duties that fall outside of the parks system. This work group is also tasked with maintaining landscapes and cutting grass along major thoroughfares, City streets, downtown streetscapes, greenspace, litter pick-up, and servicing miles of the City's irrigation system. It is recommended that an additional maintenance crew be funded that consist of the following positions:

- 1-FT Foreman (NEW positions TBD)
- 1-FT GSE III (NEW positions TBD)
- 3-FT GSE (NEW positions TBD)

Future Capital Programs
This proposed restructure includes three future capital programs (4-Neighborhoods Parks, Soccer/Baseball Tournament Complex, and a Natatorium) that are not currently funded. The target service population for these types of facilities are generally larger than the size of a city such as Gulfport. Because service levels are established during the design phase it is recommended that a feasibility study for each capital program referenced be conducted to determine what level of facility is sustainable for the desired service area. Regardless, it would be financially wise for Gulfport to engage other government agencies to establish an Inter Governmental Agreement that could share costs for capital as well as operations. Other private and non-profit partnerships may be available if they are in the area, such as the University of Mississippi Medical Center, Garden Park Medical Center, or Mississippi Gulf Coast Community College.

Cemetery
Relocate the oversight of the Cemetery and its staffing to the new Operations and Planning Division for better continuity of shared resources.

As funding allows, the addition of ten full-time positions will allow departmental divisions the opportunity to offer better management of current and future GLS facilities and programs while enhancing the level of customer service to the citizens of Gulfport.

Key Observations and Summary Recommendations

The following recommendations are presented to address needs in the Department. They are identified as priorities, based on their impact to the operations of the department and division in which they are located.

- Recommend quarterly reviews by the Director and selected staff from the Management Team of all priority maintenance issues to ensure appropriate budgets and staff time are properly allocated.
- Vacant positions need to be reviewed, posted, or reassigned to a different division. There are numerous vacancies that either need to be filled or take the monies allotted for those positions and move to where the highest priority costs are located (examples include: special events, maintenance, upgrading facilities).
- Organization (Org) Chart should be readable and used for alignment to the agency's mission, vision, and goals. Org Chart should be layered and connect, from one page to the next. For GLS, the recommendation is to make the Org Chart easier to follow and read. The Org Chart should include vacant positions to identify all positions that are filled or vacant. An additional recommendation is to include employee names and grade in each position.
- Organization Chart for GLS need to be revised, summarized, and publicized. Citizens need to understand how the organization functions and who to contact with questions and/or concerns.
- The Director should study past evaluations of all Management Team Members, then meet individually to review the measurable goals and objectives for each division. Recommend having Management Team leaders tie the submission of all division goals and objectives to the budgeting process. All budget requests should be based on goals and objectives for that division and should not be approved for moving forward in the budget, unless they are aligned to results.
- (Volunteer Coordinator) - With so many current employees being "home grown" a "Mentorship Program" should be established with younger, full-time staff members. Encourage college/university students to continue working for GLS by assigning an experienced mentor to guide and encourage them.
- The purchase and implementation of a work order management system for park operations to improve efficiencies and provide data to track performance is recommended as a high priority.

1st Tier Priority – 0 to 24 months

Fund and hire a Deputy Director of Administration to manage and oversee an Administration Division. Reorganize the Administration Division to support the functional areas of the Division.

Fund and hire a Deputy Director of Operations and Planning to manage and oversee the Operation and Planning Division. Reorganize the Landscape and Building sections to support the functional areas of the Division.

Fund and hire a Deputy Director of Recreation and Special Events to manage and oversee the Recreation and Special Events Division. Reorganize the Harbor, Special Events, and Program sections to support the functional areas of the Division.

Fund and hire a Deputy Director of Athletics to manage and oversee the Athletics Division. Reorganize the Sportsplex and Turf sections to support the functional areas of the Division.

Fund and hire a Communication and Engagement Manager to develop a sponsorship policy and procedures and generate private funding for the department.

Fund and hire a parks maintenance crew to address park maintenance and assist with maintenance duties for the City that fall outside the parks system.

Develop goals and performance measures for every Division, work unit, facility/program area. Once these are developed, the Department should then track and report performance on a regularly established basis.

Research, fund, purchase and implement a Work Order Maintenance Management System for the Operations Division.

Develop a comprehensive Parks Maintenance Plan to include established goals and maintenance standards.

Collaborate with State/County DOT and Heritage Trails Partnership of the Mississippi Gulf Coast to develop and implement a plan for greenways, blueways, and bike routes.

Evaluate a policy change to collaborate with local Non-Profit(s) to program community centers to develop and implement a plan for at-risk teens and to extend hours of operations at community centers. Ensure that a GLS staff member is present at these facilities these programs are facilitated.

Fund the life cycle schedule for replacement of equipment.

Conduct an Efficiency Study for developing and implementing strategies for handling maintenance issues and concerns relayed between the current GLS Sections (work groups), and maintenance staff, for greater efficiency and effectiveness.

Revise and update the Department's Policy Manual. Add new policies and procedures to address the immediate needs of the Department using the CAPRA fundamental standards as a guide.

Develop a Leadership Succession Plan and provide additional staff training and opportunity for professional certification.

Collaborate with the Police Department to develop and implement strategies to improve safety and security in parks, facilities and greenways.

2nd Tier Priority – 25 to 60 months

Develop a formalized volunteer program in the Recreation and Special Events Division. Fund and hire a Volunteer Coordinator position to develop and manage the program.

Implement a recreation center staffing plan by hiring and funding a Recreation Programmer for each community center to develop and implement programming.

Expand the hours of the recreation centers to provide greater impact for the community and generate revenue.

Track, report, and analyze performance based on established performance measures and develop work plans for continuous improvement.

Develop and implement a plan for providing recycling in the parks, facilities, and at special events and festivals.

Develop operations and staffing plans for new facilities prior to their construction and fund the operations and staffing plan as the facilities come on line.

Develop and implement a Natural Resource Management Plan.

Implement CAPRA Accreditation action plans to align GLS funding, staffing, and training trajectories to meet accreditation goals and objectives.

Conduct a feasibility study for each capital program referenced (Soccer Complex and Natatorium) to determine what level of facility is sustainable for the desired service area.

3rd Tier Priority – 61 to 120 months

Continue to track, report, and analyze performance based on the established performance measures and develop work plans for continuous improvement.

Continue to develop operations and staffing plans for new facilities prior to their construction and fund the operations and staffing plan as the facility is brought on-line.

Research and implement new technologies and best management practices that will improve parks and recreation services and provide cost savings.

Evaluate and fund additional staff to maintain the level of service as the parks and recreation system expands.

Regularly review and update Department policies, procedures and plans.

5

PROGRAM ASSESSMENT

Section 5

Program Assessment

Recreation programming is a critical function of parks and recreation departments across the country. More than 15% of the American adult population is physically inactive, according to a new joint survey by the Centers for Disease Control and Prevention and state health departments. Recreation programming should be at the core of every parks and recreation agency. Programming is about promoting and providing outdoor adventures, leisure experiences, engagement, active lifestyle choices, exercise, cultural exposure, socialization, and so much more. Providing outstanding programming choices for the well-being and overall quality of life for the citizens of Gulfport is of the greatest importance. Unfortunately, the importance of programming is sometimes underestimated in agencies across the country and minimized when developing future facilities and parks. This is a shortsighted approach that needs to be avoided.

Programming for adults, children, and families with specific goals, measurable objectives, and a continuous evaluation component built-in for review and improvement needs to be a top priority for every recreation department. There should be a data-driven approach that analyzes participation numbers, strengths, and areas for improvement. The planning team documented citizen participation and interest in recreation programs and activities in Section 3: Public Participation. This section of the Master Plan discusses the benefits and important trends in recreation programs, documents and analyzes the Gulfport Leisure Services Department's (GLS) program services, and recommends strategies to improve program development and delivery. National Recreation and Parks Association's (NRPA) Commission for Accreditation of Parks and Recreation Agencies (CAPRA), the national parks and recreation accrediting agency, provides best practice and up to date standards for parks and recreation programming. Chapter 6 of CAPRA's 2014 updated standards contains thirteen (13) standards specific to Programs and Services. The planning team relies on these standards as well as relevant CAPRA standards in other chapters to assess Gulfport Leisure Services Department's program services.

Participating in recreational activities is viewed by many as assisting in creating, and/or sustaining healthy lifestyle choices, both physically and mentally. Recreational activities are varied according to age and interest. The Gulfport Leisure Services Department (GLS), creates and organizes numerous activities, programs, and events for the City of Gulfport.

Benefits of Community Recreation

Being active has many benefits, including improving mood, boosting energy, promoting better sleep, controlling or losing weight, building strong bones and muscles, and reducing the risk for an array of chronic diseases, but more importantly, recreation of all kinds can help you live longer and have an improved quality of life. Effective and responsive parks and recreation departments offer quality, diverse, and beneficial opportunities and experiences. Understanding the importance of growth and development for the citizens of Gulfport will assist GLS in designing, revising, and establishing programs that are high quality offerings. It is important to make programming decisions based on public and staff input, participation levels, current research, data analysis, and revenue generation. The National Recreation and Parks Association (NRPA) has created Three Pillars, or goal areas, that define the critical role of parks and recreation in our communities. The Three Pillars are:

Conservation

Protecting open space, connecting children to nature, and engaging communities in conservation practices.

Health and Wellness

Leading the nation to improved health and wellness through parks and recreation.

Social Equity

Ensuring all people have access to the benefits of local parks and recreation.

Source: NRPA – Agency Performance Report, 2018

The Three Pillars are supported by a body of research that confirms the importance of parks and recreation in addressing societal issues, improving the well-being of individuals, and creating positive economic impacts for communities.

Programming should exist for health benefits and enjoyment of the community. There should be a variety of options for all ages by creating fun, healthy, and interesting activities for the value of all who participate. To combat the alarming increase in rates of childhood obesity, diabetes, and mental health issues, appropriate programming needs to exist. Specifically, a focus on nurturing children is essential in developing successful, well-rounded adults. Children need to spend time outdoors each day with unstructured play. Health benefits include reducing obesity, gang/crime prevention, and reconnecting children with the outdoors, according to the Trust for Public Land. Richard Louv, renowned expert on the impact of nature on children, strongly asserts that nature is essential for healthy child development and causes children to become less stressed, have increased levels of concentration, and increased self-esteem.

Parks and recreation departments offer recreation programming for citizens as a quality of life enhancement for their communities. Successful parks and recreation departments deliver diverse and innovative programs across the demographic spectrum and geographic reaches of its community. The following National Recreation and Parks publication, "Park, Recreation, Open and Greenway Guidelines," published in 1995, identified four categories of benefits that still hold true today.

Personal Benefits a comprehensive recreational delivery system include: a full and meaningful life, good health, stress management, self-esteem, positive self-image, a balanced life, achieving full potential, gaining life satisfaction, human development, positive lifestyle choices, and an improved quality of life.

Economic Benefits include: preventative health care, a productive work force, big economic returns on small investments, public education enhancements, business relocations and expansions.

Social Benefits include: building strong communities while reducing alienation, loneliness and anti-social behavior, promoting ethnic and cultural harmony, building strong families, increasing opportunity for community involvement, shared management, and ownership of resources, and providing a foundation for community pride.

Environmental Benefits include: environmental health, environmental protection and rehabilitation, environmental education, environmental investment increasing property values, and insurance for a continuing healthy environmental future.

Trends and Emphasis on Health and Wellness

Health and Wellness is a current topic and issue for communities across the country. With the rapid rise of diabetes, obesity, and chronic health problems, parks and recreation agencies are offering assistance on a variety of levels. Parks and recreation staff are leaders who are trained to assist individuals and communities by offering effective programs and facilities for fitness, weight loss, athletic training, and health classes. They are leaders in being responsive listeners to the public and by staying current with the variety of health issues that are affecting the community.

Across the country, communities have adopted health and wellness goals with policies that emphasize interconnected bicycle and pedestrian plans to get people out of their cars, with parks located close to where people live, and access to parks and recreation programs that connect kids to nature and get people active. Parks and recreation departments have responded by increasing fitness programming options. NRPA's Park Metrics benchmarking database reports that during 2019, "the number of agencies offering organized team sports, fitness, health and wellness, and environmental programs remains strong, indicating the importance of these values to communities and their park and recreation departments for keeping area residents healthy and teaching about local environmental health."

Working towards growing a healthier community should be a major goal for any park agency. Collaborating with multiple partners to review current research as to which communities are making positive progress in assisting their residents lead healthy lifestyles, then trying to replicate what is successful in their own community, needs to be a continual goal. An especially concerning area is the rapid growth of major chronic health concerns in children, which needs to be at the forefront of every community effort.

Participation in Sports, Physical Activities and Recreation Programs

The Sports & Fitness Industry Association and the Aspen Institute recently published a report about an alarming issue with youth athletics in this country. Over the past 10 years, participation has taken a steady decline or remained the same in most areas of the country. Especially troublesome is the lack of access to athletics for youth who come from poor households versus the participation level for youth whose household income is over $100,000. Youth with less financial resources have their chance of participating cut in half, compared to their counterparts.

Participation fees, sports gear, and equipment can be expensive and cost prohibitive for less affluent youth and their families. Some of the less expensive sports to participate in include basketball, track, swimming, and soccer. Examples of the most expensive sports include hockey, horseback riding, football, and skiing. For local parks and recreation agencies, before/after school care and summer school opportunities for students living in low income situations can provide equal access opportunities for all youth. An additional option for addressing the lack of access would be providing scholarships for youth in need.

Source: Youth Sports Study: Declining Participation, Rising Costs and Unqualified Coaches by J. Bogage, September 6, 2017

The Bureau of Outdoor Recreation reported that almost half of all the US population ages 6 and over (49%) participated in at least one outdoor activity in 2017. The data showed that walking for fitness continued to be a popular activity with half of all outdoor participants indicating that they also walked. Running, including jogging and trail running, was the most popular activity among Americans when measured by both number of participants and by number of total annual outings. For every age group, running/jogging was both the most popular and favorite activity as determined by participation and frequency rates. All age groups ranked running/jogging, bicycling, camping, fishing, and hiking in the top 5 activities based on participation rate, or most popular. Outdoor participation among Hispanics has increased by an average 1.0% over the past five years and among Asians by 0.9%.

The study also asked residents which activities they "aspire" to participate in, rather than the activities that they had participated in. Camping, swimming, and bicycling ranked in the top three among all age groups. Basketball, ranked 10th by the 44+ age group, was the only traditional team sport that appeared in the top 10 aspirational activities. An additional high interest area is swimming for fitness and paddling activities; these water-based activities saw the highest increases in outdoor participation with stand-up paddling at the top of the growth list at 20%. Increased socialization is becoming more important on trails and pathways as well. Being outdoors, making friendships, and enjoying exercise, combine to help communities get healthier.

The following data in Table 5.1 below represents the top 10 Activity Aspirations by age group.

Table 5.1 Top 10 Activity Aspirations by Age Group

Ages 6-12	Ages 13-17	Ages 18-24	Ages 25-34	Ages 35-44	Ages 44+
Camping	Camping	Camping	Swimming for Fitness	Camping	Camping
Swimming for Fitness	Swimming for Fitness	Bicycling	Camping	Swimming for Fitness	Swimming for Fitness
Bicycling	Bicycling	Swimming for Fitness	Bicycling	Bicycling	Bicycling
Basketball	Working Out with Machines	Hiking	Hiking	Hiking	Working Out with Machines
Running/ Jogging	Running/Jogging	Backpacking	Running/Jogging	Working Out with Weights	Hiking
Soccer	Hiking	Working Out with Weights	Canoeing	Working Out with Machines	Fishing
Fishing	Fishing	Running/ Jogging	Backpacking	Running/ Jogging	Working Out with Weights
Football	Working Out with Weights	Martial Arts	Working Out with Machines	Fishing	Birdwatching/ Wildlife Viewing
Swimming on a Team	Shooting	Working Out with Machines	Working Out with Weights	Canoeing	Running/ Jogging
Hiking	Martial Arts	Climbing	Kayaking	Backpacking	Basketball

Sources: 2016 Participation Report - The Physical Activity Council's Annual Study Tracking Sports, Fitness, and Recreation Participation in the US and 2018 Outdoor Participation Report

In a study entitled 2019 NRPA Agency Performance Review – Park and Recreation Agency Performance Benchmarks, the percent of agencies that offer specific types of programming was identified as follows in Table 5.2.

Table 5.2 Percent of Agencies Offering Specific Programs

Programming Offered	Percent of Agencies
Team Sports	**86%**
Themed Special Events	**84%**
Social Recreation Events	**81%**
Health and Wellness Education	**78%**
Fitness Enhancement Classes	**78%**
Safety Training	**71%**
Aquatics	**69%**
Individual Sports	**68%**
Trips and Tours	**64%**
Racquet Sports	**62%**
Performing Arts	**62%**
Martial Arts	**61%**
Cultural Crafts	**58%**
Visual Arts	**56%**
Natural and Cultural History Activities	**53%**
Golf	**47%**

Source: 2018 NRPA Agency Performance Review – Park and Recreation Agency Performance Benchmarks,

The Physical Activity Council tracks participation in 120 sports and fitness activities. The 2019 Physical Participation Report, the Physical Activity Council's annual study tracking sports, fitness, and recreation participation in the US, had some good news.

Compared to 2013, all activity categories have gained in participation. Fitness and outdoor based activities have increased the most; averaging 1.9% growth over a six-year span. Class-based exercises, such as high impact/intensity training, cross-training, barre, and yoga; cardio equipment usage, such as rowing and stair-climbing machines; and using kettlebells, increased at least 3.5%. The following outdoor activities gained a minimum of 7% average annual increases:; trail running, cross-country skiing, stand-up paddling, and hiking. These changes suggested that Americans were adding in calorie burning exercises into their already established activities.

Table 5.3 General Differences in Participation

	Fitness Sports	Individual Sports	Outdoor Sports	Racquet Sports	Team Sports	Water Sports	Winter Sports
Boomers (1945~1964)	58.9%	23.2%	39.6%	5.6%	4.1%	7.3%	4.0%
Gen X (1965~1979)	64.4%	30.1%	50.5%	9.8%	11.0%	11.3%	8.6%
Millennials (1980~1999)	66.8%	39.4$	57.5%	17.2%	26.5%	15.4%	14.6%

Source: 2019 Physical Activity Council's Overview Report on U.S. Participation

Boomers tend to focus on low impact, minimal calorie burning activities such as walking for fitness, and outdoor sports like golf. Due to time constraints from work and family responsibilities, Gen X tends to participate in fitness and outdoor sports. Over 60% of Millennials are involved in some form of fitness sport. This group tends to participate in more diverse activities. Gen Z tends to participate in outdoor sports (58.6%) as their number one activity trend. Gen Z top outdoor sports interest categories include: Adventure Racing, Archery, Backpacking Overnight, Bicycling (Road/Paved Surface, Mountain/Non-Paved Surface, BMX), Canoeing, and Climbing.

Camps and Programs for Individuals with Disabilities

With an emphasis on providing experiences for ALL children, many creative camps have come to the forefront, sometimes specific to one's disability, medical condition, or age. Summer camps are a favorite childhood memory for many adults and they want to replicate that experience for their own children. Parks and recreation staff are leaders in this area. Many departments provide day and overnight camps for specified periods of time, primarily in the summer. Frequent obstacles to running successful camps can include space, properly trained staff, or sufficient funding. NRPA's Social Equity Pillar focuses on ensuring all people have safe access to quality park and recreation facilities. The very philosophy of public parks and recreation is that all people—regardless of race, ethnicity, age, income level, physical ability, sexual orientation, gender or religion—are able to take advantage of quality programs, facilities, places and spaces that make their lives and communities great. A truly inclusive and embracing play experience addresses the developmental needs of the whole child by intentionally providing opportunities for physical, cognitive, communicative, social/emotional, and sensory development. Ensuring inclusive play for all is a challenge, but should be included in the top priorities for parks and recreation agencies.

Summer camps are a staple of parks and recreation departments. The results for agencies targeting programs for children, seniors, and individuals with disabilities is provided in Table 5.4, which shows the percent of agencies serving 50,000 to 99,999 people that develop various types of programs.

Table 5.4 Percent of Agencies Targeting Programs for Children

Targeted Programs for Children, Seniors and People With Disabilities	*% of Agencies*
Summer Camps	**91.9%**
Specific Senior Programs	**86.2%**
Specific Teen Programs	**76.0%**
Programs for People with Disabilities	**73.0%**
After-School Programs	**76.2%**
Preschool	**48.4%**
Before-School Programs	**29.4%**
Full Daycare	**10.8%**

Source: 2019 NRPA Agency Performance Review – Park and Recreation Agency Performance Benchmarks,

Gulfport Programming and Citizen Input

Gulfport Leisure Services Department strives to offer a variety of programs for varying populations of the community. Ensuring access to quality parks, facilities, and programming is a focus of importance for GLS. When program planning occurs, attention should be paid to the location of all parks and facilities. Revenue generating programs need to be created, studied, and analyzed. Surveying the community on a regular basis will be key to the success of the Department. Additionally, assessing individual program success and attendance from the participants will assist GLS staff in creating new programs and maintaining or deleting classes or activities that are not meeting the needs of the public. There are sections/neighborhoods that are showing growth and others that are remaining the same or declining. Responsive programming, needs to be located where the population is growing in order to meet their needs. That being said, most of Gulfport's parks and facilities are located in the southern end of the city.

Source: GLS Public Meeting Tuesday, October 15, 2019

As part of creating the Master Plan for Gulfport, citizen participation was encouraged and documented throughout the process. All comments and/or suggestions were recorded and thoroughly reviewed. Citizens of Gulfport have offered suggestions for programming that will highlight their interests and needs by participating in public meetings across the city in several different locations.

Citizen responses, combined with the input from focus groups and the input shared during several information gathering events open to the public, let GLS staff know that people want more activities aimed at specific areas of interest. Lack of facilities or space for these activities continues to pose a major problem.

The citizen's top program interests are as follows:

- Pickleball
- Youth performing arts
- Cooking classes
- Computer classes
- Youth visual arts
- Gardening classes
- Adult music classes
- Senior leisure programs
- Parent/Child events
- Leadership programs
- GED continuing education
- Nature programs
- Community special events (concerts, green markets, etc.)
- Adult fitness/wellness
- Movies in the park
- Teen programs
- Camps (summer/school break)
- Before and after school programs
- Programs for people with disabilities
- Youth fitness/wellness
- Adult learn to swim
- Youth learn to swim
- Indoor/Outdoor basketball
- Competitive Soccer
- Family programs
- Aquatics programs

NOTE: The information presented above represents data obtains through the public input process and is not intended to convey recommendations, nor is it intended to reflect public awareness of current availability.

Programming decisions should only be made after carefully analyzing all of the benefits and outcomes for any additions or changes. GLS has created a *Program Procedure Policy* that includes:

- Determine program name
- Determine program audience
- Determine program revenue goal
- Establish program objective
- Establish program goals – must be specific
- Establish program budget
- Establish program staff and volunteers
- Establish list of supplies and equipment needed for program
- Establish program rules and regulations
- Determine marketing/promotion strategies for program
- Establish a calendar of events for program
- Complete program report
- Plan meetings for customers (coaches, players, and parents)
- Execute planned events for program (awards program, field trips, practices, games)
- Complete survey distribution, analyze surveys
- Complete final program report

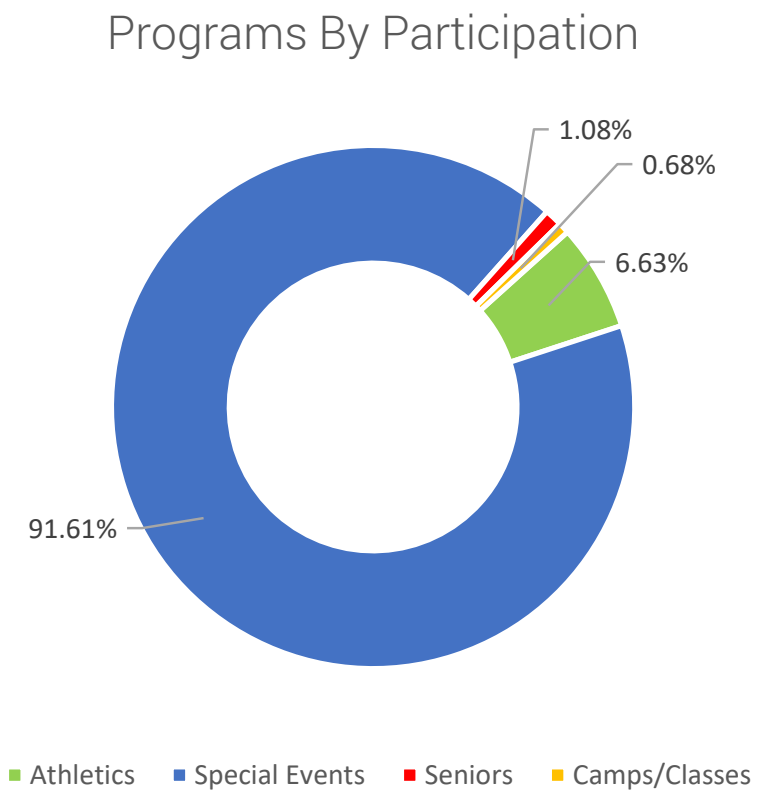
Following this established procedure, it is essential that all programs be evaluated on a regular basis to determine if participation is adequate and the citizens are satisfied with the offerings. Participants are asked to participate in a survey at the completion of each program and the results are analyzed for possible revisions for improvements.

Gulfport Leisure Services Department Programs

Gulfport Leisure Services Department provides a variety of programs, activities, and events throughout the year. Programming includes classes, camps, athletics, swim, nature and special events, adult and youth sports, cheer, and seniors. These are held in parks and facilities across the City and reach individuals of all age groups. Programs are delivered directly by the Department, through partnerships with community groups, or the provision of rental space for program providers. Ticket sales for activities and events is available online through the online purchase system, ShowClix.

Figure 5.1 illustrates the largest program offering, by participation, is associated with special event activities. The next largest program service delivery is associated with athletic activities. Although GLS offers camps, existing camp programs are the smallest program segment by participation. This could be an area that needs to be reviewed, as summer camps are some of the most profitable types of programming in which GLS can invest.

Figure 5.1 Leisure Services Programming by Participation



Source: 2018 Department of Leisure Service Program Report

Included below are some examples of camps GLS could explore to grow programming in its smallest program sector and generate revenue:

- Tot All Sports Camp
- Core Engineering: Intro to STEM with
- Lego
- Stage Door Camps: Creative Drama
- Kidz R Cooking Camp: Culture, Cuisine, and Cooking
- Up with the Arts
- Summer Fun Festival
- Camp Wildwood
- Fishing Adventures!
- Multiple Sports Camps

Adult Athletics Programs

The athletic staff has begun implementing new modern adult sports programming that appeals to young professionals, but these could be expanded. It is recommended that staff consider adding sports such as swim lessons, golf, dodgeball, whiffleball, and futsal for this demographic. There may also be an opportunity to offer sports programs specific to the baby boomers. Partnerships with meet-up groups and other private sports clubs should be explored. Adult Athletic Programs are provided for adult athletes (ages 18-55). These recreational athletic programs are for people who enjoy fun competition and exercise through the promotion of recreation and sportsmanship. There are a variety of leagues offered for men and women.

Included below are some examples of Adult Athletic Programs for consideration by GLS:

- Basketball Leagues
- Football Leagues
- Softball Leagues

Adult Instructional Programs

Adult Instructional Programs provide active adults recreational instruction classes as a means of enjoyment, health benefits, social engagement, exercise, and fun for ages 18-55. Participants are surveyed at the completion of each class. The surveys are read and analyzed for program improvements. Participant numbers are also tabulated to see which classes will continue and which classes will be discontinued.

Listed below are several class options:

- Aerobic Classes
- Aqua Zumba
- Badminton
- Body Blitz
- Body Conditioning
- Body Sculpt
- Cardio Sculpt
- Dance
- Get Fit
- Healthy Habits
- Karate
- Kettle Burn Blast
- Line Dance
- Piano
- Pickleball
- Spanish
- Step/Weights
- Swimming
- Table Tennis
- Total Fit
- Yoga
- Zumba

Youth Athletics Programs

The goal of youth athletics programs is to provide youth, ages 6 -14, activities and participation in team sports. These opportunities help to develop participants, create opportunities and provide a positive and fun experience for youth in Gulfport. There is an opportunity for expanded sports, programming for youth throughout Gulfport. The athletic staff currently offer pee wee and youth football, pee wee and youth basketball programs. Other youth sport programs are offered through private leagues and associations that have user agreements with the City for practice and game fields. Youth Baseball/Softball Associations include: Gulfport Youth Sports and Orange Grove Youth Association. Youth Soccer Associations include: Gulf Coast United and South MS Soccer Club. The athletics division provides a very detailed handbook for the youth organizations to assure that best practices and safety standards are followed. It is recommended that the athletic staff offer training opportunities for the youth sports associations to facilitate their success. These youth sports could include coaches training clinics, both general and specialized, and nonprofit organization development and best practices education. While the youth sports organizations offer a variety of team sports, there may be programming gaps that could be filled by new programs offered by the athletics division. It is recommended that the athletics staff evaluate the league sports programming to identify gaps. As some organizations move more toward higher level competition and travel teams, there may be a need for the Department to offer recreation level play, nontraditional sports and innovative formats for youth sports programs. Clinics and sports festivals should be considered for enhancing skills and creating fun play environments.

Included below are some examples of Youth Athletic Programs for consideration by GLS:

- Baseball League
- Basketball League
- Football League
- Soccer League
- Softball League
- T-Ball League
- Track and Field
- Volleyball League
- Baseball Camp
- Basketball Camp
- Football Camp

Youth Recreational and Instructional Programs

Youth Recreational and Instructional Programs are providing youth, ages 6-14, exciting and challenging recreational activities across Gulfport. A wide variety of indoor and outdoor activities are scheduled to encourage engagement and socialization in a relaxed setting. Programs are also created for afterschool and summer care for Latchkey children. **Examples of activities for consideration are listed below:**

- Latchkey Program
- Kids' Marathon
- Drama
- Cheerleading
- Running Club
- Fun & Games
- Skills & Drills
- Badminton

Aging and Active Programs

Aging and Active (Senior) Programming is a rapidly growing area in most parks and recreation departments across the nation. The Harrison County Senior Services Department is the primary service provider for senior recreation programs. GLS also provides programs for senior participants. There should be coordination and collaboration with Harrison County Senior Services Department to determine gaps in senior programs that can be provided by GLS. Cross-marketing of programs would benefit the senior population. Additionally, GLS programs for seniors could be available during the hours that the existing GLS centers are currently closed. As the senior population of Gulfport is actively employed, many are unable to attend programming during these times, which is during daytime, working hours. This could be an additional opportunity for GLS to develop programming for seniors. Feedback received in the public engagement meetings indicated a desire of active seniors to participate in programming at the GLS's senior centers, but are unable to participate due to limited hours. However, Aging and Active Programming has strong participation and examples of specific program types are listed below in Figure 5.2.

Figure 5.2 GLS Senior Activities, Programs, Events for Review

- Arts and Crafts
- Black History Program
- Bridge Club
- Cardio Fusion
- Ceramics
- Christmas in July
- Computer Tech Class
- Exercise Programs
- Field Trips
- Games – Chess, Bingo
- Health Fairs
- Line Dance
- Low Impact Aerobics
- Mardi Gras Celebration
- Seniorcise Aerobics
- Seniorcise Stretch/Tone
- Seniorcise Weights
- Senior Summer BBQ
- AHA Heart Walk

Source: 2018 Department of Leisure Service Program Report

Recreation and Community Center Programs

Recreation and Community Centers are primarily rental based facilities. Staff rents facility space to individuals and organizations to conduct events, meetings, weddings, family reunions, and limited independent contract classes (Pottery, Yoga) to name a few. The staff's role is limited to assuring that the rental agreement is executed and enforced. Additionally, staff also provide assistance with facility amenities like the weight room.

The rental model was created due to the inability to obtain sufficient budget funding to pay the instructors and keep the community centers open to the public. It is recommended that the recreation center programming model revert to the previous model that is currently in place in the Special Event Section. Program development should be directed by staff rather than facility rentals, and qualified instructors should be hired and paid on the 70-30 basis. Class minimums should be established at a break-even or better threshold to eliminate financial risk. For every program, center revenue would, at a minimum, cover the costs of the instructor. Classes that exceed the minimum registration threshold would generate revenue in excess of the instructor fee. This model optimizes the community use and benefit of the centers and provides community programming based on assessed community needs. Rental opportunities would remain available for birthday parties, meetings, family reunions, and other private events.

The City of Gulfport currently has a number of community and recreation centers available for rent for conferences, meetings, or special events. Full-time and part-time employees work at the following facilities to provide quality programs, responding to community needs and requests:

- Orange Grove Community Center
- West Side Community Center
- Gaston Point Community Center
- Herbert Wilson Recreation Center
- Charles Walker Community Center
- Fancis X. Collins Lifetime Fitness Center
- Lyman Community Center
- Handsboro Community Center
- 19th Street Community Center
- Katie Booth Community Center
- Gaston Hewes Recreation Center
- Gaston Hewes Recreation Center
- Grasslawn

Source: GLS - West Side Community Center

Numerous benefits for participants at the recreation and community centers include:

- Taking care of "Latch Key" children – educate
- Control weight, look better, build strong bodies
- Lower chance of disease – decrease insurance premiums – live longer
- Build self-esteem
- Reduce stress – relax
- Promote cultural diversity
- Increase community pride – strengthen neighborhood involvement
- Reduce crime, diminish gang violence, provide safe places to play
- Meet friends-create memories
- Lower health care costs
- Enhance relationship skills – teach vital life skills

Special Events

In many communities across the country, parks and recreation agencies are viewed as the glue that holds a community together. They are viewed as the agency that organizes and directs special events; they plan activities that bring groups together to share in common passions; and in many cases, they provide positive interactions between the local government and its citizens. Many citizens already hold this opinion of the Gulfport Leisure Services Department, but there is the opportunity to build this community support by expanding special events and recreation programs.

The City of Gulfport offers five major community wide special events annually, such as the Harbor Christmas Lights, which draws approximately 75,000 participants. Other similar events include Boo Bash (3,320 attendants), Easter Egg Hunt (1,100 attendants), Cinema by the Shore-Series (4,350 attendants), and the Christmas Parade (10,000 attendants). Multiple special events by external organizations are permitted by the City that require event support from Gulfport Leisure Services Department (GLS) staff. The most notable of these events is called Cruisin' The Coast, billed as America's Largest Block Party with over 8,000 vehicles registered in 2018. Smaller events, held at the various community centers and parks, are offered by program staff or in collaboration with community groups. In 2018, the Department collaborated with local community groups to sponsor the Back to School Health and Wellness Fair and the Daddy Daughter Dances.

Agencies across the country are developing unique or niche programs built around themes that are well outside the standard programs offered by park agencies only 10 or 15 years ago.

Some examples include:

Dog Themes

- Dress up Your Dog
- Dog Days of Summer
- Swimming Pooch
- Daddy and Dog

Agricultural Themes

- Gardening
- Animal Activities
- Corn Maze
- Pumpkin Patch

Holiday Themes

- Trails of Fear (Halloween)
- Flag Day
- Arbor Day

Other Themes

- Cultural and Heritage Festivals
- Juried Arts and Crafts Shows
- Food Truck Rally

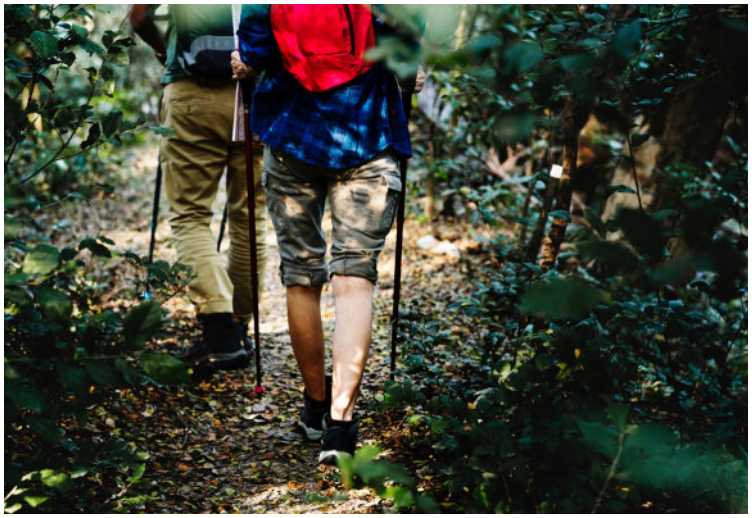
The program staff should explore special events and non-traditional recreation programs that other departments across the country are offering. Many of these programs are very low cost and yet provide opportunities to build community interactions. The NRPA Connect website is an excellent tool the agency can use to find out more about these types of programs directly from other agencies around the country. These may include all day or multi-day cultural and heritage festivals and arts festivals with entertainment and food vendors. Significant support from volunteers and sponsorships will be needed.

Outdoor Programs

Nationally, outdoor programming is seeing participation increases across all age spans. The largest increases were seen in backpacking and hiking, with a small decrease seen in canoeing. Activity examples include fishing, biking, camping, and swimming for fitness. For Gulfport, a port city located on the Gulf of Mexico, this is an exciting time for outdoor programming, with the expansion of water sports centered around Bernard Bayou Blueway to Seaway Canal, and connecting to the larger coastal network of paddling trails, including the Back Bay of Biloxi Blueway.

The Mississippi Gulf Coast National Heritage Area (MGCNHA) seeks to celebrate the individuality of each designated Blueway, while providing tools to further promote and enhance usage by locals and visitors. Mississippi Gulf Coast National Heritage Area Blueways is a program to provide a unified marketing effort along with financial and design assistance to existing and future Blueways. This overarching theme provides cohesiveness that will encourage the adventurer to explore designated trails in South Mississippi with pertinent, consistent information, that is readily accessible.

The City of Gulfport, in conjunction with the Heritage Trails Partnership (HTP) of the Mississippi Gulf Coast, intends to assist the City of Gulfport in developing a comprehensive approach to building a sustainable trails network that supports and enhances the City of Gulfport. As an initial step to this comprehensive trail development, HTP will assist the City of Gulfport in creating two strategic projects, the "Senior Bike Ride" and the "Gulfport Lake Loop Blueway." The Senior Bike Ride will be a 6 to 8 mile loop bicycle path anchored at Herbert Wilson Recreation Center. The Blueway is a looped route that begins and ends at the Gulfport Lake Boat Launch. The main route is a 9 .2 mile loop.

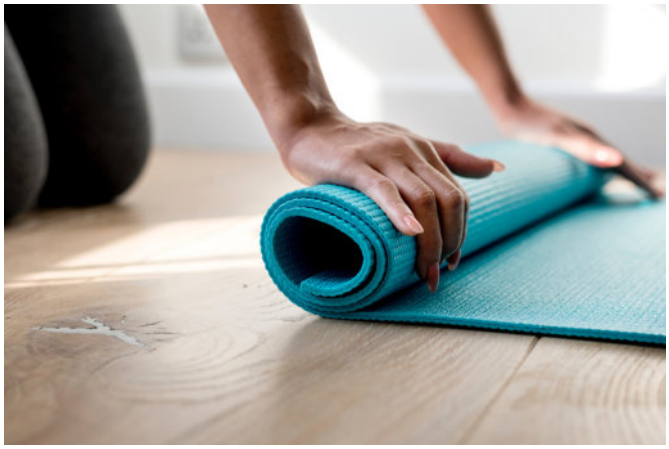


Health, Wellness and Fitness Programs

Health, Wellness, and Fitness Programs are designed to promote health benefits to the participants. Programs are designed to help people develop healthy lifestyles through education and exercise. The American Heart Association Heart Walk and Health Fair are two programs that work on balance, increasing muscle tone, alleviating body pain, and strengthening bones. Participants have input into additional classes that are created.

The Health, Wellness and Fitness offerings are included below:

- Aerobics
- Beginner Body Sculpt
- Body Clinic
- Body Conditioning
- Body Sculpt
- Boot Camp
- Cardio Resistance Training
- Extreme Turbo
- Hardcore Abs
- Hip-Hop Combo
- Hooping & Step/Combo-Hooping!
- Intermediate Yoga
- Pilates Fusion
- Pickleball
- Seniorcise Aerobics
- Seniorcise Weights
- Seniorcise Stretch/Tone
- Step Aerobics
- Step & Weight/Combo
- Total Fit
- Turbo Kick
- Yoga
- Zumba



Trails and Pathways Programs

Socialization on and around trails has increased dramatically over the past several years, especially for women. Creating walkable and bikeable pathways by providing connectivity throughout a community is a high priority as identified by the citizens of Gulfport. Providing opportunities to connect with nature is increasingly important for communities. The National Wildlife Foundation cites the average American child spends five to eight hours a day in front of a digital screen, often at the expense of unstructured play in nature. A somewhat newer concept is to create "pocket parks" that include "play pockets" and playgrounds along the trails/pathways. There is a continually rising increase of socialization during trail use, and this phenomenon will need further study. Parks and recreation departments are obvious partners to address this concern. Understanding the increased interest in socialization will assist planners in creating future trails and pathways.

Benefits of increased outdoor play include:

CURRENT PERCEPTION: Trails = (physical activity + health) = socializing

RECENT FINDINGS: Trails = (physical activity + socializing) = health

Afterschool Programs

Providing a safe haven for children before and after school and during the summer months is a community effort for which most parks and recreation agencies share responsibility. The mission of Schools-Parks programming is to combine a park atmosphere with the school setting promoting recreation, education, and related social activities for each community.

Potential Benefits Include:

- Additional resources such as staff, facilities, equipment, financial information, and programs
- Reduction of duplication of services
- Building communities
- Development of relationships and opportunities for personal and professional growth
- Safe places for children and families to exercise and play

A combination of recreation, education, and enrichment activities should be well blended into the overall program. Inclusion of children from diversified backgrounds and abilities will be important in order to serve the community well. According to park staff who were interviewed in October of 2019, current programming with schools and parks is somewhat limited to nature education via field trips. For many children, it will be a unique opportunity for exposure to nature and outdoor activities that will contribute to their overall health. Parks and recreation staff can help alleviate this concern by adding a food component of snacks and meals, especially in high areas of poverty. Providing healthy and nutritious snacks and meals will assist many children who are experiencing food insecurity issues. One key finding in this study stated that one out of every six children come to their programs hungry.

Program Diversity

Programming is assessed based on the diversity of programming, the population segments served, program accessibility, and program quantity and quality. Program development is guided by community needs assessment, national and regional trends and local participation data. CAPRA establishes the best practices and standards for developing and delivering recreation programs. The fundamental standards for recreation programs include Program Objectives, Recreation Program Plan, Outreach to Diverse Underserved Populations, and Volunteers.

Program Trends

National trends impacting recreation programming were presented earlier in this section. Below is a summary of important current trends for the purpose of assisting staff in program development.

Categories of programs most often offered by parks and recreation departments include team sports, fitness enhancement classes, health and wellness education, safety training, visual arts, trips and tours, martial arts, performing arts, and aquatics.

Traditional youth sports leagues have declining participation, but travel teams show no signs of decreasing. New innovative sports formats for youth focused on participation and safety are being implemented.

Young professional adults participate in non-traditional sports such as kickball, dodgeball, and futsal. Social interaction, co-ed, and less structured and managed opportunities are popular.

The baby boomer generation embraces an active lifestyle and does not necessarily identify themselves as “seniors.” Many of them continue to work and others enjoy rewarding volunteer experiences.

Programs to improve the quality of life for the underserved will continue to be an important focus for parks and recreation departments. Outreach activities require overcoming access, communication, and affordability barriers. Strategic community partnerships play an important role in this endeavor.

Parks and recreation departments are partnering with health agencies to develop programs to combat the national health and obesity epidemic. Innovative marketing campaigns highlight parks and programs to get kids and families outside and active.

Program schedules need to be flexible to meet the needs of today’s families with busy schedules. Drop-in participation, flex participation passes, and nontraditional schedule formats are popular.

Key Recommendations

The following are key recommendations for consideration:

- GLS should team up with the University of Southern Mississippi and local education agencies for fishing, canoeing, and kayaking teams at the high school level leading to scholarships at the collegiate level.
- Using GLS's Recreation Program Development Policy as the guiding standard, all current programs/offerings need to be reviewed for revenue generation and attendance numbers. Each program should have goals and measurable objectives and should not receive funding without the appropriate analysis and documentation.
- Consider partnering with the local Arts Council for a variety of programs for children and adults throughout the community.
- Following a review of facility locations in Gulfport, consider building a new Aquatic Center and Soccer Complex in the northern part of the City that has the fewest facilities. Create programming based on community input and ability to generate revenue.
- Improve advertising for the camps that are offered.
- Introduce staff to current research and curriculum about inclusive playgrounds.
- Review the development of a Silver Sneakers contract provider to expand senior programs. This is a highly successful program in many agencies across the country. If adopted by the City of Gulfport, it should help generate new revenue for GLS.
- Use partnership opportunities, sponsorship support, and citizen requests for creating special events by GLS.
- Assign the Volunteer Coordinator the responsibility of building a relationship with the Master Gardeners. This organization is pivotal in helping create the beautification of Gulfport parks. Master Gardeners possess in-depth knowledge of what/where to plant, have expertise in plant information, grasses, shrubs, and trees and understand planting schedules. The Master Gardeners program at Mississippi State University is the nucleus of the Botanical Center and is responsible for a large number of gardens. They care for the gardens, have periodic plant sales, and membership drives to fund planting activities at the Botanical Center. Leaders or experts within the organization teach classes to community members on how to plant and maintain personal gardens. It will be very important for GLS to build a positive relationship with these garden experts.
- Consider creating a *Master Plan for Play* throughout the City. Summer Programs should include outside play on playgrounds. Make sure all playgrounds are safe, and if they are unsafe or aging, include playground replacement in the requested budget priorities and in the new GLS's *Master Plan for Play.*

- Programs should be provided to all community members across Gulfport. Complete a geographical study of the location of programs and use the information to plan future programming and facilities based on need, participation number projections, and revenue generation ability.
- Consider programming outside of community centers to include partnership locations and parks.
- Review, align, and update (if needed) the following documents: 1) Community Centers Directory, 2) Sportsplex Hours & Amenities Offered to All Members, 3) Special Events/Jones Park Program Descriptions, and 4) Summer Camps and Gymnasium Schedule.
- For Afterschool Programs, consider a rotation system for children (Homework Help, Recreation Activities, and Enrichment). Each class must meet a minimum number of students to at least break even financially or make a profit, which is then reinvested into other programming provided by GLS.
- Increase the operating hours at all community centers to accommodate peoples' schedules and to be more competitive with private facilities. Open at 5:00 am and close at 11:00 pm. Monitor participation in the changed schedule to see if other modifications might need to be made.
- Study Gulfport's demographics related to the aging population. Review what is offered for Senior Programming and ask for input from seniors living in Gulfport for programming ideas.
- The Programming Division needs to have the attitude of revenue generation for all programs. Programs should also be responsive to citizen interests and requests and meet the minimum participation numbers. Initially, focus on top rated, high interest programs. If a program is unsuccessful, appropriately delete the program and communicate the reason for deletion with all participants.
- Review successful Urban Gardens, Farm Parks, Community Gardens, and Garden to Table Classes in comparable agencies. Look for successful programs as determined by participation, satisfaction level of participants, and revenue generation.
- Consider expanding the existing Farm to Table program at 34th Street Community Garden. Community gardens are providing access to healthy food for millions of people across the nation. More than ¼ of parks and recreation agencies lead and/or assist with Farmer's Markets. Additionally, places like Rutledge Wilson Farm Park in Springfield, MO, rent growing plots of land for a nominal fee. Classes are offered at the Farm Park to educate and encourage citizens to grow their own food. Source: *NRPA Park Programming and Better Health,* 2018
- Pickleball is the fastest growing sport in the country. Purchase the basic equipment and send a supervisor and a recreation specialist out into GLS facilities to model how to play Pickleball. Purchase a supply of rackets and balls to allow citizens to borrow the equipment while they play and make a long-range plan for tapping courts during Pickleball play and to promote this sport everywhere.

- Therapeutic Recreation has an impressive presence in many cities across the U.S. GLS should conduct a feasibility study about the process for revenue generating and creating/sustaining programs.
- Develop and implement an evaluation survey for program participants; track and report results and analyze the results to improve programs; include outcome assessments.
- Establish goals and key performance measures for programs. Collect the relevant data, track and report the results and analyze the results to improve programs. All programs should be evaluated on an annual basis with training focused on how to effectively evaluate programs and how to utilize the results for assessing the outcomes of programs, services, facilities, and the operational effectiveness of the organization. CAPRA Standards 10.1, 10.1.1, 10.1.2, and 10.2.
- Develop a plan to facilitate the success of the youth sports associations, such as coaches training and clinics.
- Identify and implement customer service standards for the department and provide staff training.
- Create a collaborative staff process to develop the marketing plan. Develop staff relationships across all GLS sections.
- Study the Three Pillars of NRPA, especially the Conservation pillar for the Nature Programs.
- Conduct short surveys with participants at the completion of each activity/program; suggest using iPads or a kiosk for ease of data gathering.
- Continue to grow the outdoor recreation program; including outdoor bicycle trails/ramps; mountain biking trails; walking/hiking trails; blueways; and could connect to the current trail system.
- Evaluate an online registration software system (EZFacility's, ACTIVENet's, SmartRec, CivicRec, and MyRec) to allow an all-inclusive web-based recreation software that will simplify recreation management. Software components should include program management, facility reservation, point of sale, membership, online registration, robust reporting, and a top-notch support staff consisting of parks and recreation professionals.

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Section 6

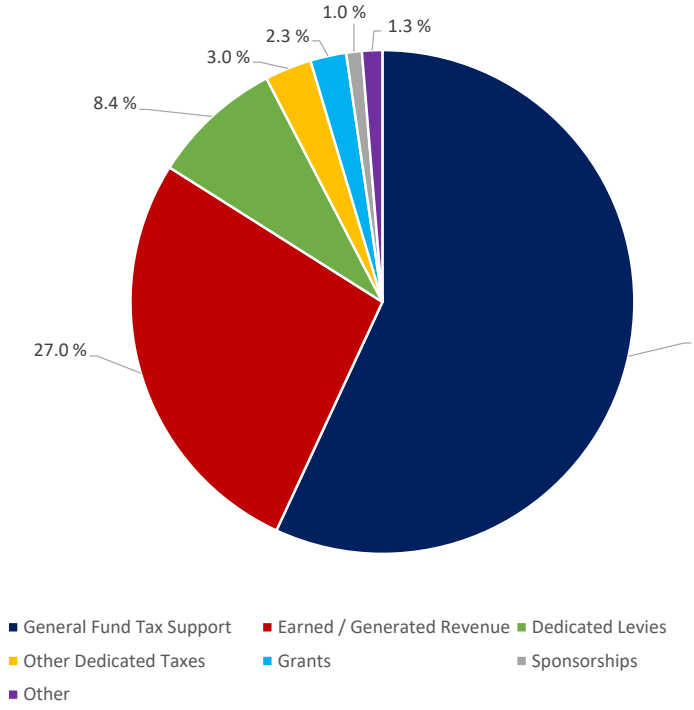
BUDGET ASSESSMENT

Budget Assessment

This section of the study documents the City of Gulfport's funding for Parks and Recreation, provides benchmark comparisons, evaluates expenditure and revenue, offers alternative funding sources, and makes key recommendations. Fiscal Year 2020 General Fund operating budget is $6,614,078 (Includes Administration, Turf, Sportsplex, Special Events, Programs, Beautification and Parks, Building Maintenance, and Marina). To draw a better comparison with national benchmarks and other agency benchmarks, for the purpose of this Master Plan, the Gulfport Municipal Marina expenditures and revenues have been removed from this budget section. The Marina is not a recreation facility and the staff at the Marina operates independently as an "enterprise function." In general, the Marina is wholly self-supporting and does not receive recreation funds through the City of Gulfport's general fund. The 2020 operating budget for the Marina is $2,079,420.

The 2019 NRPA Agency Performance Review, Park and Recreation Agency Performance Benchmarks provide national data on spending levels as well as funding sources for parks and recreation agencies. On average, parks and recreation agencies receive 56.8% of their total operation funding from the general fund for jurisdictional populations of 50,000 to 99,999. In the city of Gulfport, the current level of general fund tax supported funding is 82.25% of the total Gulfport Leisure Services Department (GLS) operations budget. Balance between supported funding and self-generated revenues are necessary to expand programs and services. Currently, GLS is generating 23.66% of the overall budget which is slightly below the national average of 28.8%. Figure 6.1 illustrates the national average of sources of operating expenditures.

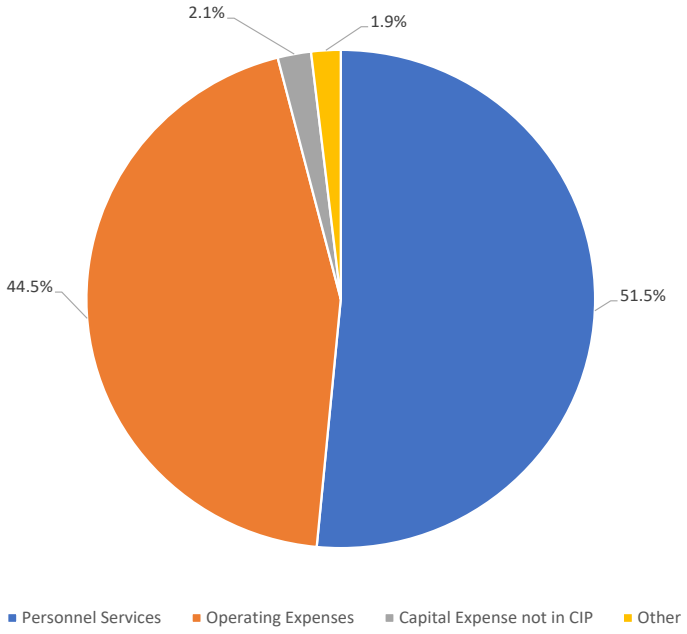
Figure 6.1 2019 NRPA Sources of Operating Expenditures



Source: 2019 NRPA Agency Performance Review

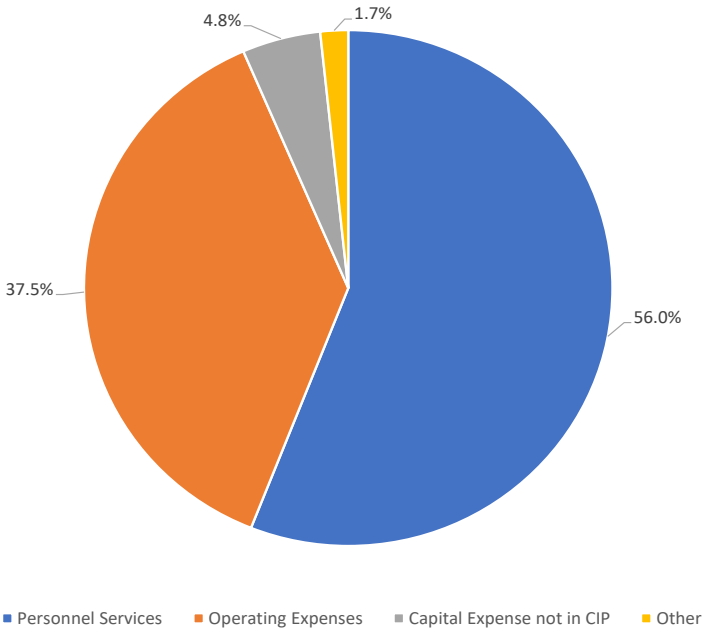
Figure 6.2 below, shows that GLS's personnel services represents 51.5% of the operations budget compared to the national median of 56%. Section 4 of this report, Staffing Assessment, documented the need for realignment of staffing levels for GLS to 1) increase and improve programming, 2) address deferred parks maintenance, and 3) implement operational best practices. An increase in personnel spending will also require increased operating funding. As noted in Figure 6.3, GLS is comparable to national standards for jurisdictional populations of 50,000 to 99,999.

Figure 6.2 2019 GLS Distribution of Operating Expenditures



Source: 2019 GLS Budget Document

Figure 6.3 2019 NRPA Distribution of Operating Expenditures



Source: 2019 NRPA Agency Performance Review

Benchmarking

Benchmarking is a useful tool to examine how other communities are funding their parks and recreation departments. On the following pages, we will compare several important GLS budget facts with both national averages and benchmark communities. Historical data will also be provided to illustrate how the GLS budget has changed. However, because not all departments are responsible for the same programs and maintenance responsibilities, these are not absolute comparisons. Where appropriate, budget numbers for multiple departments were combined in order to most similarly reflect the programming and responsibilities of GLS.

Historical Perspective

A historical perspective is also important in evaluating a department's position. Table 6.1 is an examination of GLS's funding levels from FY2017 to the current fiscal year and shows the operating budget for each year and percent change from the prior fiscal year. The per capita spending levels for those same years are also shown.

Table 6.1 GLS Operating Budget and Per Capita Expenditures, FY17 to FY20

GLS Budget	Operating and Per Capita Expenditures	% Change from Prior Year
FY17 Adopted	$6,730,779	NA
FY18 Adopted	$8,332,983	23.8%
FY19 Adopted	$6,518,293	-21.7%
FY20 Adopted	$6,614,078	1.5%

Source: GLS Adopted Budget FY17, FY18, Fy19, and FY20 Budget Documents

While there has been a decrease in funding since FY18, FY20 funding is slightly over the FY19 budget, additional funding is needed to expand recreation opportunities both in terms of programs offered and facilities provided.

Assessment of Per Capita Expenditures

The per capita expense for parks and recreation is a standard benchmark statistic for comparing and analyzing the level of a community's investment in parks and recreation. Table 6.2, compares GLS per capita spending for parks and recreation to the selected benchmark communities in the South, as well as the median per capita expenditures as reported in *2018 NRPA Park Metrics.* The operating costs, rather than operating plus capital costs, are used as a comparison. Capital expenditures can include park land development and new equipment or equipment replacement. Capital costs often vary widely from year to year based on funding for construction and acquisition projects, whereas operation costs typically remain relatively constant from year to year. The 2019 GLS general fund budget does include funding for capital small project expenditures.

Table 6.2 Benchmark Community Populations and Per Capita Operating Expenditures for Parks and Recreation

Community	Population	Population Density (Per Square Mile)	Recreation Operating Budget	Per Capita Expenditures Recreation
Gulfport, MS	71,570	1,219	$6,614,078	$92.41
Pensacola, FL	52,713	2,303	$8,449,800	$160.29
Port Arthur, TX	55,018	699	$3,318,723	$60.32
Daytona Beach, FL	68,866	1,044	$4,290,860	$62.30
Ft. Walton Beach, FL	22,284	2,606	$5,185,935	$232.72
Alvin, TX	26,827	997	$2,249,062	$83.83
Deerfield Beach, FL	80,863	4,972	$12,860,484	$159.04
NRPA	50,000 to 99,999			$86.91

Source: US Census Bureau 2018 Population Estimates, Base date from online documents, GLS 2019 Budget

In its most recent publication, the NRPA reported a median operation expense per capita of $86.91 for the more than 900 agencies profiled with a population of 50,000 to 99,999. Operating expenses are impacted by several variables, including population densities and the overall population of the service area. The NRPA study finds that per capita spending is lower in communities with 1,501 to 2,500 residents per square mile. The City of Gulfport's density is 1,219 residents per square mile. At this population density, per capita spending nationally rises to $149.82. Overall population also impacts spending, with agencies serving 20,000 or fewer residents averaging $95.76 per capita spending, and agencies serving over 250,000 residents averaging $65.51 in per capita spending.

If we look at the total budgeted operating expenditures of $92.41 per capita for GLS from all funding sources and compare per capita spending levels to national levels of spending, GLS falls below the average per capita expenditures of $104.88 for all comparison spending levels, with the exception of the median spending level for Deerfield Beach, Florida.

A comparison to benchmark communities in Table 6.2 documents that the City of Gulfport's per capita spending of $92.41 lies between spending levels of benchmark communities. Port Arthur, TX, Daytona Beach, FL, and Alvin, TX, are spending at levels below the average for comparable communities.

Many factors influence funding and expenditures for a parks and recreation agency. Some communities, such as Ft. Walton Beach, Florida, have dedicated funding outside of the general fund dollars that make up a part of their budget. In addition, Ft. Walton Beach is a high revenue producing agency. Clearly, the City will have to devote more funding to parks and recreation if the level and quality of facilities and services offered to residents is to improve.

Income and Household Indicators

Income levels are an indicator of the ability to pay user fees. The median household income levels, as documented in the Master Plan's Community Profile, are included in Table 6.3. Comparing the City of Gulfport to the benchmark communities demonstrates that the City of Gulfport has a similar median household income compared to the majority of the benchmark communities. This would indicate that residents should generally have disposable income to participate in recreation programs at a reasonable charge.

Although average income levels are higher in the city, it is important to note that there are sections of the population that do not have the ability to pay for programming. In these instances, it is recommended that GLS explore the opportunity to work with groups to provide scholarship funds to support recreation programming for lower income or senior populations. For example, Gwinnett County, Georgia, started a scholarship program in 2001, later taken over by the Gwinnett Parks Foundation, to assist children and seniors who are unable to pay for camps and programming. Funding for the program is from corporate and community sponsorships and eligibility is income-based.

Table 6.3 Benchmark Community Populations and Per Capita Operating Expenditures FY 2019

Community	Median Home Value	Median Monthly Housing Costs	Per Capita Income	Median House Hold Income
Gulfport, MS	$120,600	$375	$22,294	$37,811
Pensacola, FL	$165,700	$482	$30,595	$48,686
Port Arthur, TX	$65,700	$361	$19,168	$34,987
Daytona Beach, FL	$141,000	$427	$23,181	$32,932
Ft. Walton Beach, FL	$179,600	$470	$28,923	$50,666
Alvin, TX	$139,900	$497	$24,401	$53,714
Deerfield Beach, FL	$153,600	$535	$25,994	$45,581
Camden County, GA	$159,800	$380	$28,509	$56,397

Source: US Census Bureau 2018 Population Estimates, Base date from online documents, GLS 2019 Budget

Percentage of Total City Operating Costs

Budgets establish priorities. The percentage of the city's operating expenses allocated for parks and recreation also serves as a measure of commitment. Table 6.4 below provides a comparison of the City of Gulfport with the benchmark communities, in terms of the percent of the parks budget to the overall city budget. A comparison of the general fund budget and total budget of all funds is provided, due to variations in how community services are funded from one city to the next.

Table 6.4 Percentage of City Budgets for Parks and Recreation, Fiscal Year 2019

	City of Gulfport	Pensacola, FL	Daytona Beach, FL	Alvin, TX	Ft. Walton Beach, FL
General Fund FY19 Budget	$157,157,152	$239,718,600	$262,152,050	$17,310,096	$47,231,660
Parks and Recreation Operating Budget % of General Fund Budget	4.21	3.05	1.64	12.99	10.98
Parks and Recreation Budget	$6,614,078	$7,312,300	$4,290,860	$2,249,062	$5,185,935

Source: Base date from online budget documents, GLS 2019 Budget

When comparing GLS's general fund budget, we see that parks and recreation accounts for 4.21% of the City's total expenditures. Compared to benchmark communities, the City of Gulfport's recreation spending lies between other communities when looking at the total budget. While it is higher than Pensacola and Daytona Beach, it is behind Alvin and Ft. Walton Beach.

Personnel Budget

Personnel expenditures represent the largest commitment of funding for public parks and recreation agencies across the Country. The GLS 2019 Budget includes a total of $3,407,312 in salaries, health insurance, contract labor, and professional service accounts. Table 6.5, shows personnel services costs as a total of the benchmark cities' total operating parks and recreation budgets.

The GLS 2019 personnel budget of 51.51% is lower than the national average of 55% for department operating costs as specified in the *2019 National NRPA Agency Performance Review*. In addition to being lower than the national average, it is a lower percentage of cost than all the benchmark cities with the exception of Port Arthur, TX. Both GLS and Port Arthur, TX have a large number of community centers, which may be driving their personnel cost when compared with communities who have fewer indoor facilities. Another factor that can impact personnel cost is the number of full-time staff used to operate programs rather than using part-time staff or contract staff. Many communities are contracting for operations of major recreation resources to outside vendors in order to reduce the cost of delivering the same or improved services to residents.

Table 6.5 Personnel Services Expenditures as a Percentage of Department Operating Budget, Fiscal Year 2019

Community	Parks and Recreation Personnel Services Expenditures	Parks and Recreation Personnel Services Expenditures as a % of Department Operating Budget
City of Gulfport	**$3,407,312**	**51.51**
Pensacola, FL	$4,059,300	55.51
Port Arthur, TX	$1,702,668	51.30
Ft. Walton Beach, FL	$3,643,328	70.25
National Average		**55.00**

Source: Base data from online budget documents, FY2018, *2019 NRPA Agency Performance Review*

Revenues

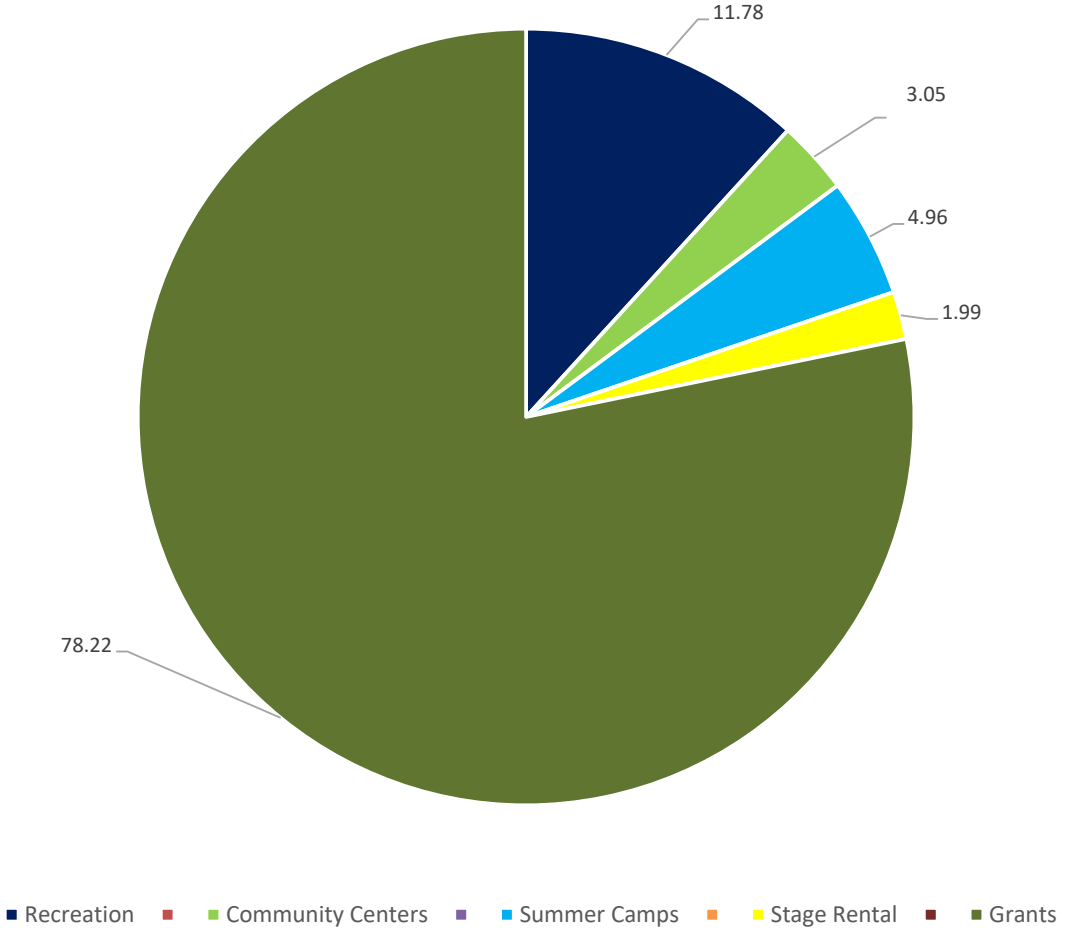
The typical parks and recreation department relies on the general fund for three-fifths of operating expenditures (NRPA 2019 Park Metrics). Non-tax revenue sources support the bottom line, reducing the actual per capita citizen cost of providing parks and recreation services. It is general practice that revenues fall into the general fund and are not reflected directly in the parks and recreation budget. The generation of revenue through program fees, facility rentals, concessions, sponsorships and other services is critical to the sustainability of parks and recreation departments.

Revenues generated for parks and recreation services are expressed as a percentage of the operating costs and reported as the Revenue Recovery Rate. The implementation of financial sustainability practices, in the form of revenue and pricing policies, has risen in importance with parks and recreation agencies across the country. Best practice agencies establish a philosophical basis for revenue recovery rates that vary by program type, service level tier, and population served, with fees based on the cost of service.

While revenues collected by communities for parks and recreation services are not typically applied directly to the parks and recreation budget, they are viewed as an offset to the cost of operating the parks and recreation agency. The *2019 NRPA Park Metrics Agency Performance Review* states that the typical agency recovers 28.8% of its operating expenditures from non-tax revenues based on population jurisdictions for communities with populations between 50,000 and 99,999 residents.

GLS's revenue recovery is slightly lower than the national average with a recovery rate of 23.66%, although still within an acceptable rate of recovery. Efforts should be made to focus on expanding revenue generation across all sectors of recreational programs to establish new opportunities of revenue generation. Figure 6.4, below, illustrates the revenue recovery by category for GLS.

Figure 6.4 Revenue by Category as a Percentage of Operating Budget, Fiscal Year 2019



Source: GLS 2019 Budget document

Revenue Policy

Revenue policies define tiered service levels such as basic services, supplemental services, and special facilities with fees set to recover a specified percentage of the cost to deliver the service. Most park agencies use a three-tier or four-tier system for program fees. Each tier defines a type of service level expectation that the community desires for specific recreation services. In developing the tier system, staff will need to work together to establish the programs and facilities that should be provided as part of the core program offerings, the programs that should be offered primarily as revenue centers for the agency, and all the programs that fall between these two categories.

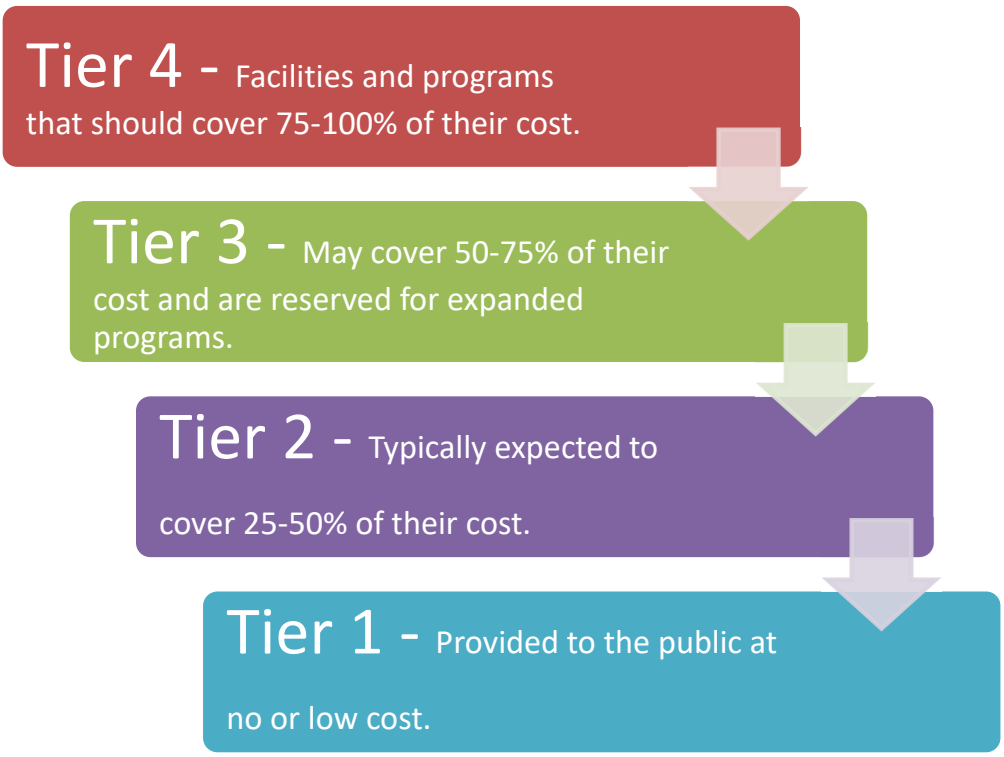
As an example (See Figure 6.5), tier-one programs are provided to the public at no or low cost and are not required to produce revenue to cover the full cost of their basic services. These are the basic programs that the community feels should be provided. Examples include: community events, open gyms, youth and senior group activities, and activities that bring families to the park (e.g. outdoor movies or summer concerts). These programs normally cover 0-25% of their cost.

Tier-two programs are expected to cover 25-50% of their cost. These programs are also part of the core programs and facilities that provide basic services to the community. Programs that some communities place in this category are: group classes geared to seniors and youth, dances, special holiday programs, family programs or special events. While operating these activities involves more staff time, they are not specialized activities that require a higher degree of organization and highly-skilled staff members to execute.

Tier-three programs cover 50-75% of their cost and are reserved for expanded programs reaching beyond the basic services the department supplies the community. These include: some youth sports programs and camps, classes that require more one-on-one time with the instructor (such as painting and pottery), youth field trips, senior wellness programs, water aerobics, swim teams, adult programs, and other special programs that serve specific user groups and demographics in the community.

Tier-four is for revenue centers and are facilities and programs that should cover 75-100% of their cost. Programs that fall into this category include: all wellness and fitness training classes for adults, specialized trips and travel programs, all adult sports programs, and all field, pool and shelter rentals. Other programs in this group include: dance classes, music classes of all types, any program with a special permit (or where alcohol is served), and any type of one-on-one sports or fitness training. For example, a rental of the gym would fall into this category, as would the rental of ballfield(s) by a group hosting a tournament.

Figure 6.5 Tiered Approach to Programming with Recovery Costs for Fees and Charges



Source: Thinking Strategically About Your Agency's Recreation Programming by M. Mulvaney, W. Clevenger, R. Buhr, and J. Glower, December 6, 2017 (NRPA) and Program and Services Management by C. Edginton and J. O'Neill in Management of Park and Recreation Agencies.

Fees and Charges Policy

In order to develop a solid Fees and Charges Policy, GLS must start by defining the programs in each category. Historical data on program cost recovery is a good place to start. Another recommendation is to examine several other agencies' fees and charges policies to see how they designate programs. Once a basic distribution of programs is established, a cost allocation standard for all facilities and programs will need to be developed. Cost allocation includes a square-foot cost for all buildings or fields that include all utility and maintenance costs. Maintenance costs include all in-house and contract labor for general upkeep, service contracts on mechanical systems, and trash collection and/or janitorial services. Staffing costs involved in marketing the program and facility, staff costs for conducting and organizing the program, and any overtime or holiday time paid to staff for working outside normal business hours should also be calculated. All materials and supplies necessary to operate the program must be included in this cost. All direct costs such as the instructor cost and all indirect costs such as marketing and administrative costs must be compiled for every program. Then, fees for programs, rentals and sports leagues can be set. Once a Fees and Charges Policy has been established, it should be updated on an annual basis based upon expense fluctuations.

Developing a solid Fees and Charges Policy and a review of how current programs are being operated, should be a top priority for GLS in the next 12 months.

Expanding program offerings, especially in the area of wellness/fitness and sports programs, will also increase the potential for more revenue generation. Promoting the community centers and establishing a rental fee for pavilions would also be a good starting point for increased revenue generation.

Tax Increment Financing

Tax Increment Financing (TIF) is a public financing method that is used as a subsidy for redevelopment, infrastructure, and other community improvement projects in many countries and the United States. (Source: Wikipedia) The City of Gulfport has not used this type of financing, but it can be used for various city projects. It's recommended that GLS continue to explore this type of financing tool to support large capital department projects in the coming years.

Dedicated Parks Sales Tax

Consider a future Parks Sales Tax designated for both capital development and for ongoing operations and maintenance for the Leisure Services Department. Example: Springfield-Greene County, MO, Park Board has passed two 1/4 cent sales taxes over the past two decades; 1/8 cent for park capital development and 1/8 cent for ongoing operations and maintenance for the perpetuity of the life of the park system. GLS needs a dedicated Park Sales Tax to improve current parks, fields, and facilities, as well as to build new sports complexes, sports fields, and other sports facilities. Large capital equipment and fleet vehicles could also be a part of the dedicated sales tax.

Alcohol Permits and Sales

Consider continuing to expand the locations and special events that alcohol sales are permitted by the GLS. Along with the alcohol permitting process, GLS should collect a "percentage of sales" for all events held on City park properties. This is an additional way to increase park revenues in the future.

Special Event Vendor Sales

Many Special Events sponsored by the city or through the GLS Department draw vendors to the event. While it is often viewed as a public service to encourage vendor participation, it is also an opportunity to collect revenue. For example, if a food truck event is held in a park or public space, the vendors are taking advantage of the opportunity to sell a product. The City or GLS is tasked with all the security, setup, and ongoing maintenance of the space. GLS should establish a fee policy that is either a flat rate fee or a percentage-based fee to offset the cost to the City for these special events and ongoing maintenance of special event spaces.

Parks and Recreation Foundation

Many communities work with parks and recreation foundations to support parks and recreation departments through fundraising, providing awareness of parks and recreation needs, cultivating relationships in the community, and providing monetary support to further develop parks and recreation opportunities for individuals of their community. While this group has not been active for some time, it is recommended that the GLS reach out to this group to determine how to re-engage the organization in the City of Gulfport. This group should work with GLS to identify high priority projects that need private funding to augment city funding. Clear goals for fundraising campaigns should be developed, as well as match funding that would be provided should fundraising goals be met.

Fundraising Opportunities

Local fundraising is a mechanism that works effectively in communities across the Country. Although a strong local effort is involved, this mechanism typically generates a vast amount of support and publicity. Local businesses, organizations and private individuals can pledge funding over a specific period of time. For GLS, developing mutual trust in the community will be important for many reasons. If a community member makes a donation for a specific park, the money needs to go directly for that park to promote a high level of trust and appreciation for all donors. This simple act should encourage other donors across the City of Gulfport to assist GLS.

In most communities, a recreation and parks advisory board, or commission, plays an active role in fundraising for their department. The GLS could be proactive by initiating a variety of fundraising tasks, such as collaborating with current and future "Friends of Parks" groups for promoting sponsorship of programs, seeking in-kind donations, hosting special events (e.g., golf tournaments, fundraiser dinners, events to honor volunteers, silent auctions and themed socials) and soliciting charitable donations of money and lands. These are excellent examples of fundraising opportunities as models for future revenue.

Naming Rights

Naming rights became prominent in the 1990s, when larger sports venues and cultural spaces were named after a company or individual. Many examples of successful ventures are known today, like Dick's Sporting Goods Park in Denver (home of the Colorado Rapids soccer team), or the American Airlines Arena in Miami (home of the Miami Heat NBA team). For Springfield-Greene County Park Board, Mediacom Tennis Stadium, in Springfield, Missouri (home of the Springfield Lasers World Tennis Team, Professional Tennis Team and other state, national, and international events) naming rights were part of the design and development package for the project. Mediacom paid $50,000 per year for stadium naming rights, over a ten-year period. Plus, they added $150,000 per year for facility naming rights of the Mediacom Ice Park for a total of $2 million in facility naming rights over a ten-year period.

Public naming rights have been growing due to tighter agency budgets. The attraction of public venues is the varied tiers of naming rights that can be allowed. In a large sports complex for example, agencies can solicit naming rights for the entire facility for a prescribed amount of money or tailor it towards naming a locker room within the facility for a lesser fee. Other agencies allow companies naming rights to trails or gymnasiums.

Agencies are creative in selling not only spaces but placing products within the department to generate new revenues. In 2002, Los Angeles city lifeguards sported Izod swimsuits as the "official swimwear of the Los Angeles city Beach Lifeguards."

Exclusive Beverage Rights

Many communities leverage the right to be the sole beverage supplier to a city or to a parks and recreation department by soliciting annual payments from soft drink suppliers. These sole supplier agreements usually cover a five-year period to allow the supplier to make a good return on their investment. Some of these agreements also include advertising rights. The Skokie (IL) Park District collected $150,000 annually from Pepsi for being its "exclusive soft drink provider." Springfield-Greene County Park Board has had, for several decades, an exclusive beverage rights agreement with Coca-Cola/Dr. Pepper Bottling companies, inclusive of events and advertising rights.

Corporate Partner Grant Programs

Many corporations around the Country offer grants to contribute to parks, recreation and cultural programming. Companies such as LL Bean, Purina, KEEN, Walmart, and PlayCore have a history of such grant programming. Also, consider the numerous grant offerings put forth by the National Recreation and Parks Association.

Key Recommendations

Based on a review of financial documents, staff interviews, best practices from other top performing agencies and the planning teams' experience, specific recommendations have been made to improve the overall performance of GLS. These recommendations will require City leadership to restructure current funding practices and operational policies if the Department is to move beyond reactionary management strategies and become a proactive agency with a clear mission and a plan to achieve that mission. Many of these recommendations are specific to issues that were observed by the planning team that are not consistent with high performing recreation agencies across the Country.

- Establish a strong Gulfport Leisures Services Parks Foundation. The foundation needs to be a crucial partner in helping the Director identify and raise funds for critically needed projects.
- GLS needs to develop a revenue generating mindset for activities/programs/events in order to stabilize and grow the Department.
- Deliberate the pros and cons of Naming Rights. Review the Naming Rights policies from professional sports, minor league teams, and college teams in metropolitan cities that have named sports complexes. Project revenue possibilities for GLS and other factors that might impact this important decision.
- Require the submission of all division goals and objectives for the budgeting process. All budget requests should be based on goals and objectives for that division and should not be approved unless they are aligned.
- Consider a city-wide sales tax, dedicated property tax or other sustainable funding sources for operating and capital expenditures. GLS has a 20-year average age on their park amenities and vehicular fleet and it is impacting service delivery.
- Build a case that dedicated funding is the most responsible way to ensure delivery of recreation programs and facilities that will transform the Department's ability to offer quality programs and facilities.
- Consider a salary survey as a tool specifically for the lowest hourly rate staff at the community centers. Salaries at this level need to be more competitive with the private sector in order to retain better staff, event specialists, and managers. Examining a fair and competitive salary for the employees of GLS is critical to long term success of the Department. The survey output of this data should include the average or median salary for a specific position taking into consideration the region, the industry, agency size, etc.
- Develop a Revenue Policy based on the cost of service with a multi-tiered service level system and a phased approach to move toward a more self-sustaining system.
- Establish a scholarship program to assist individuals who are unable to pay for camps and programming. Find ways to work with other organizations to help with funding this program.

- Evaluate allowing citizens to make online donations and purchase gift cards with ease. This process should be marketed to the public as part of the Outreach Program. Employees who staff the front desks at the community centers should have a sign posted with this information included.
- With the assistance of the City of Gulfport's City Attorney, "Continue to review, research and draft contracts for City departments." Every MOU and/or agreement, needs to be reviewed with the City Attorney for appropriate Fees and Charges. If the MOUs and/or agreements are not within an acceptable range of charges, then they need to be renegotiated. If the space and the fee are mutually beneficial, then the City Attorney will deem the MOU and/or agreement as satisfactory.
- The Department should establish Sustainable Development Goals for its park and recreation system that are designed to be a "blueprint to achieve a better and more sustainable future for the citizens of Gulfport." One example would be a LED light installation program for all indoor facilities as a beginning measure to reduce operating costs.
- Continue to create and/or expand programming opportunities for fee generation.
- Take steps to increase programming and rentals at indoor facilities, such as community centers to meet service delivery demands. As staff positions become available, expand indoor facility hours and consider working with a non-profit agency to provide supplemental staff, as necessary to facilitate indoor programming.
- Utilize the Marketing Manager position to explore opportunities for alternative funding to decrease dependence on the general fund.
- Establishment of a new electronic registration system is critical to Department operations. All programs/classes should be available for online registration and payment.
- Review the projected revenue budget for community centers through the Prevention, Intervention and Treatment funding. Historically, with the budget decreasing yearly, alternative funding should be sought.
- Fees and Charges are half of what national standards are charged in similar areas due to very limited fee increases. Review GLS's Fees and Charges and create a phased plan for getting closer to the national average. The phased plan should include how the additional revenue will assist in both expanding recreation opportunities and generating more operating revenue.
- Where feasible, consider offering instructors a percentage of fees for classes above their hourly rate, to encourage them to promote class offerings. Typical fee splits for programs/classes are 25%/75% and 40%/60%.
- Implement measures to issue receipts to program registrants. At each community center, post a sign: "All registrants will be given a receipt by staff and if not, please ask the staff for a receipt." With the addition of an electronic registration system, GLS will be able to conduct daily audits and key financial information should be continuously analyzed.

- Closely monitor monthly participation numbers for a year and determine if the reduction in fees was offset by an increase in participation. If there was not an increase in participation, then increase fees to maintain past revenue production.
- Allow renting of facility spaces online, once a user account is established. Allow the user to view the availability of all rentable spaces, using a calendar format. Rental rules and procudures can be posted for acknowledgement by the user prior to finalizing the online booking.
- Review all policies; update, if needed; have a committee give input; create a cycle of review of all policies (annually, semi-annually, etc.).
- Coordinate with other City Departments as necessary to seek and collaborate on grants.
- Consider the feasibility of developing and implementing a parking fee system at select facilities or during select events, such as sports tournaments. Management of such a program could be contracted if sufficient staff is not availble to oversee this system. With the large influx of park visitors coming from outside the City, the proceeds could help in defraying maintenance and upkeep costs for the park.
- Develop a budget matrix to support a stronger voice and future growth potential for the GLS park system.

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7

FACILITIES and RECOMMENDATIONS

Facilities and Recommendations

This section of the plan documents and assesses existing parks and facilities, identifies key issues, and provides recommendations with a tiered implementation plan for the city of Gulfport. Additionally, this evaluation includes studies to determine the level of access to facilities and recreation services in the City.

The planning team visited each of the City's park facilities and conducted individual site assessments. These assessments help determine the diversity of facilities, distribution patterns, maintenance practices, age, condition and compliance with the accessibility requirements of the Americans with Disabilities Act (ADA). The planning team also evaluated design characteristics that either reduced or increased maintenance requirements or affected the way the facility functions. After completing site visits and inventories, a written narrative of recommendations was prepared for each park to address existing conditions, use patterns, and potential for redevelopment and/or expansion.

NRPA Guidelines

The National Recreation and Park Association (NRPA) provides the annual Park Metrics, a comprehensive source of data for standards and comparisons of park and recreation agencies across the country. This data is useful in examining what other departments are doing in terms of parks and recreation facilities, spending, revenues and staffing. The 2019 NRPA Agency Performance Review contains data from 1,075 parks and recreation agencies.

Park Classifications

Critical to the service delivery system of any parks and recreation department is the provision of four basic park categories: mini parks, neighborhood parks, community parks and regional parks. Beyond these four basic park types are special-use parks, natural areas/preserves, greenways, school parks and private parks/recreation facilities. Each is classified differently based upon the type of amenities offered, size, service area and how access is gained to the facility.

Each of the City of Gulfport's parks was assigned a classification, based on acreage, facilities available and the manner in which the park serves the community. This classification assists in the identification of service levels to the community as well as examining any gaps in service to the city's residents.

Table 7.1 below provides a definition of each park classification, along with information on size and service criteria.

Table 7.2 provides a list of the city's Parks by classification.

Table 7.1: Park Classifications with Service Area

Classification	Description	Desirable Size	Location Criteria
Mini Park	Small parks with limited activity that should provide seating, landscape and possibly a playground, community garden or other passive recreation activities.	5 acres or less	1/4 mile service radius
Neighborhood Park	Area for more intense recreational activities, such as playing fields, larger playgrounds, shelters, trails, swimming pools, restrooms, etc.	5 to 20 acres	1/2 mile service radius
Community Park	All-inclusive facility for recreation users that provides a mix of active and passive activities and attracts users of all ages, from sports fields to a community center.	20 to 75 acres	1-3 mile service radius
Regional Park	Unique outdoor recreation area with various amenities, which may include boating, fishing, swimming, camping, but may also include a water park, etc.	50 to 250 acres	Varies
Special-Use Park	Special-use parks are designed to meet the needs of a specific user group, such as an aquatic center, golf course, zoo or a museum.	Varies	Varies
Sports Park	Sports parks are parks that are dominated by athletic facilities.	Varies	Varies
Natural Resource Area/Preserve	Land with natural resources, historic landscapes, visual beauty, bio-diversity, etc.	Varies	Varies
Greenways	Linear corridors that loop and/or link to other amenities.	50-feet wide	1/2 miles service radius

SOURCE: Table adapted from Mertes, J.D. and J.R. Hall. Park, Open Space, and Greenway Guidelines. Alexandria, VA: National Recreation and Park Associations, 1995.

The City of Gulfport's parks are classified as designated below.

Table 7.2: Gulfport's Parks by Classification

Mini Parks (Service Area: 1/4 mile)	Acreage
Olivet Park	0.43
Silver Ridge Park	0.38
Villa Del Ray Park	0.16
Neighborhood Parks (Service Area: 1/2 mile)	**Acreage**
8th Avenue Park	3.04
19th Street Park	2.41
28th Street Park	5.59
30th Street Park	1.53
Bayou View Park	15.10
Broadmoor Park	0.50
Bullis Avenue Park	0.33
East North Gulfport Park	2.25
Gaston Point Park	5.32
Magnolia Grove (Katie Booth) Park	4.42
Orange Grove Park Community Center	11.25
Owen T. Palmer Park	2.31
West Side Park	9.84
Regional Parks (Service Area: 8 miles)	**Acreage**
Bayou Bernard Park	18.89
Brickyard Bayou Park	47.50
Francis X. Collins Park	4.26
James Hill Park	16.84
Jones Park	60.00
Sports Parks (Service Area: 8 miles)	**Acreage**
Bayou View Baseball Complex	15.10
Jack and Florence Goldin Park	38.47
Gulfport Sportsplex	216.90
Trails	**Miles**
Clower-Thornton / Coffee Creek Nature Trail	0.80

SOURCE: GLS 2019 Parks Report

Existing Parks and Park Facilities

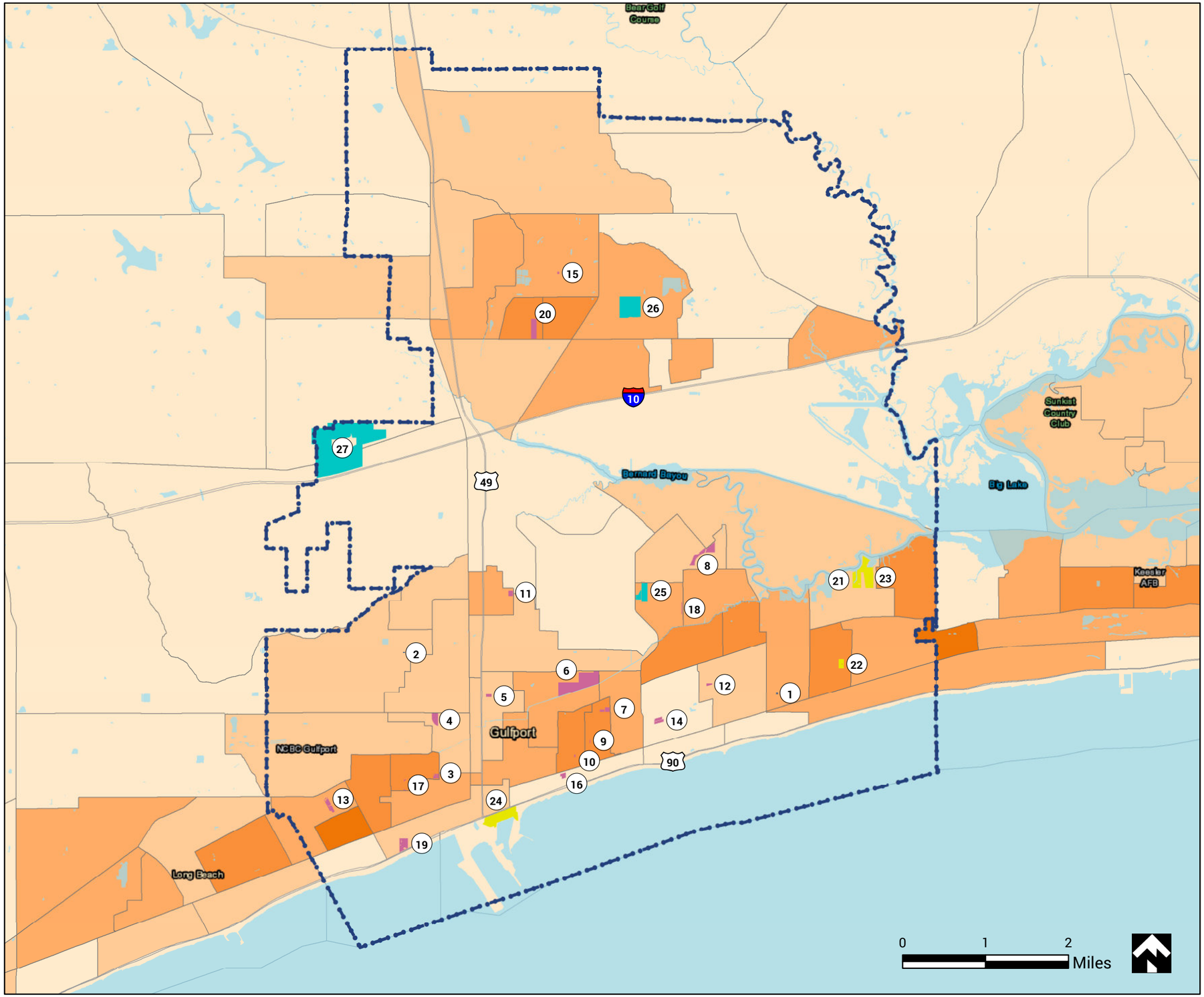
According to data provided by the City, Gulfport's park and recreation assets total 565 acres of land, comprised of both developed and undeveloped parcels. Of this total acreage, approximately 508 acres is considered in use as a developed parks and recreation facility. The remaining acreage in the inventory vary in terms of current use, development potential, and accessibility.

The planning team visited each of the developed properties, as well as the majority of the undeveloped properties that were identified as suitable for development and developed an inventory of existing conditions, including quantity and quality of their facilities.

Figure 7.1: Overall Parks Map Including Population Density shows the location of each of the parks operated by the City of Gulfport, compared to population density.

Table 7.3: Facilities Matrix lists each of the City's parks with the acreage and facilities available in each park.

Figure 7.1: Overall Parks Map Including Population Density



Gulfport MISSISSIPPI

OVERALL PARKS MAP INCLUDING POPULATION DENSITY

LEGEND

- CITY LIMITS
- ROADS
- WATER
- EXISTING MINI PARK

1 SILVER RIDGE PARK
2 VILLA DEL RAY PARK

- EXISTING NEIGHBORHOOD PARK

3 19TH STREET PARK
4 28TH STREET PARK
5 30TH STREET PARK
6 BRICKYARD BAYOU PARK
7 8TH AVENUE PARK
8 BAYOU VIEW PARK
9 BROADMOOR PARK
10 BULLIS AVENUE PARK
11 EAST NORTH GULFPORT PARK
12 EAST PARK
13 GASTON POINT PARK
14 MAGNOLIA GROVE PARK
15 OLIVET PARK
16 OWEN T. PALMER PARK
17 TRIANGLE PARK
18 WASHINGTON AVENUE PARK
19 WEST SIDE PARK
20 ORANGE GROVE COMMUNITY CENTER

- EXISTING REGIONAL PARK

21 BAYOU BERNARD PARK
22 FRANCIS X. COLLINS PARK
23 JAMES HILL PARK
24 JONES PARK

- EXISTING SPORTS PARK

25 BAYOU VIEW BASEBALL COMPLEX
26 JACK AND FLORENCE GOLDIN PARK
27 GULFPORT SPORTSPLEX

POPULATION DENSITY PER SQUARE MILE

- 0 - 689
- 690 - 1,752
- 1,753 - 2,999
- 3,000 - 4,945
- 4,946 - 7,525

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Table 7.3: Gulfport Facilities Matrix

Gulfport Parks Inventory Matrix	Total Acres	Amphitheater	Baseball	Basketball, Outdoor	Community Center	Community Garden	Disc Golf Course	Dog Park	Football Field	Golf Course	Gymnasiums	Multi-Purpose Field	Pavilion	Playground	Recreation Center	Skate Park	Soccer Field	Softabll Field	Splash Pad	Swimming Pool (Outdoor)	Synthetic Mutli-Purpose Field	Tennis Courts	Trail (Miles)
19th Street Park	2.41		1	1	1								1	1					1				
28th Street Park	5.59		1	2							1		1	1	1								
30th Street Park	1.53			2										1								1	
Bullis Avenue Park	0.33			2																			
Bayou Bernard Park	18.9				1								3										0.26
Bayou View Baseball Complex	40		6										1	1				1					
Bayou View Park	15.1												3	1								2	0.69
Brickyard Bayou Park	47.5	1				1	1	1															2.85
Broadmoor Park	0.5													1								1	
Clower-Thorton / Coffee Creek Nature Trail	N/A																						1.15
East North Gulfport Park	2.25			2									2	1					1				0.2
Francis X. Collins Park	4.26				1								2	1						1			0.3
Gaston Point Park	5.32		1		1						1		2	1					1				0.25
Jack and Florence Goldin Park	38.5		4	2								2	3	1					1			2	
Gulfport Sportsplex*	217		15										4				6			1			
James Hill Park	16.8												2	1								2	0.4
Jones Park	60	1											2	2					1				1.05
Magnolia Grove Park (at Katie Booth)	4.42			1	1								1	1					1				
Owen T. Palmer Park	2.31			1									1	1								1	
Silver Ridge Park	0.38												1	1									
Villa Del Ray Park	0.16													1									
8th Ave. Park	3.04		1																			2	
Olivet Park	0.43																						
Orange Grove Community Center	11.3				1								3	1									
West Side Park	9.84													3									0.25
TOTAL:	508	2	29	13	6	1	1	1	0	0	2	2	32	21	1	0	6	1	6	2	0	11	7.4

* Note: Diamond fields for Gulfport Sportsplex are for both baseball and softball; includes 6 artificial turf diamond fields

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Level of Service

Evaluating the level of service helps determine whether a recreational delivery system is meeting the needs of the population it serves. Using the facility matrix, the planning team compared the overall number and types of facilities to those provided by similar sized communities across the country, obtained from the 2019 NRPA Park Metrics.

Because not all facilities may be applicable or necessary for a community at the same level, the planning team, working with the City's Gulfport Leisure Services Department (GLS), developed community standards specific for the city of Gulfport. These guidelines enable the planning team to detect where GLS has a surplus or deficit in any particular type of facility or service. While these standards provide guidance on the quantity of facilities, they should not be used indiscriminately and without understanding of facility quality and factors such as location.

To reveal the surplus and deficits of each facility, the planning team compared the existing City of Gulfport facilities to the recommended level of service as shown in Table 7.4.

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Table 7.4: Recommended Level of Service

					2018 (Population Estimate: 71,570)				2030 (Population Estimate: 78,000)			
City of Gulfport Standards for Park Facilities	Current Number of Gulfport Park Acres and Facilities	NRPA Park Metrics Levels of Service (Pop. under 100,000)	Gulfport Suggested Level of Service		2020 NRPA Level of Service Need	2020 Facility Deficit / Surplus (NRPA)	Gulfport 2020 Level of Service Need	2020 Facility Deficit / Surplus (Community)	2030 NRPA Level of Service Need	2030 Facility Deficit / Surplus (NRPA)	Gulfport 2030 Level of Service Need	2030 Facility Deficit / Surplus (Community)
Parkland Acres (Based on Average for United States)	442.1	8.4 / 1,000	8.4	1000	601.19	-159.09	601.188	-159	655.20	-213.10	655	-213
Amphitheater	1	Not Defined	1 per	Not Defined	-	1	-	1	-	1	Not Defined	-1
Baseball/Softball, Youth Rec	8	1 / 7,500	1 per	6300	10	-2	11	-3	10	-2	12	-4
Basketball, Outdoor	10	1 / 8,500	1 per	8500	8	2	8	2	9	1	9	1
Community Center	10	1 / 50,600	1 per	50600	1	9	1	9	2	8	2	8
Community Garden	1	1 / 46,700	1 per	46700	2	-1	2	-1	2	-1	2	-1
Disc Golf Course	1	Not Defined	1 per	70000	-	1	1	0	-	1	1	0
Dog Park	1	1 / 58,000	1 per	58000	1	0	1	0	1	0	1	0
Golf Course	1	Not Defined	1 per	Not Defined	-	1	-	1	-	1	-	1
Gymnasiums / Recreation Center	6	1 / 44,300	1 per	30000	2	4	2	4	2	4	3	3
Multi-Purpose Field (Soccer, Football and Lacrosse)	8	1 / 11,600	1 per	3000	6	2	24	-16	7	1	26	-18
Pavilion	33	Not Defined	1 per	Not Defined	-	33	-	33	-	33	-	33
Pickleball Courts	0	Not Defined	1 per	6000	-	0	12	-12	-	0	13	-13
Playground	21	1 / 4,000	1 per	4000	18	3	18	3	20	2	20	2
Skate park	0	1 / 62,500	1 per	62500	1	-1	1	-1	1	-1	1	-1
Splash Pad	6	Not Defined	1 per	15000	-	6	5	1	-	6	5	1
Swim Pool (Outdoor)	1	1 / 51,000	1 per	51000	1	0	1	0	2	-1	3	-2
Tennis Courts	8	1 / 5,500	1 per	12000	13	-5	6	2	14	-6	7	2
Trail System (Miles)**	7.15	1 / 3,000	1 per	3000	24	-17	24	-17	26	-19	26	-19
Senior Centers	1	1 / 69,125	1 per	69125	1	0	2	-1	1	0	3	-2
Nature Centers		1 / 65,000	1 per	65000	1	-1	1	-1	1	-1	1	-1

**Lose Design Developed Standard
*Note that Community Level of Service is only indicated for facilities where the Community is seeking to differ from the NRPA Standard Levels of Service. If Community Level of Service is not listed,
**Note 2: Numbers rounded to nearest whole number for estimating community need.

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Gap Analysis

A gap analysis is an assessment of the service areas related to parks and its facilities to determine if there are areas of a community that are underserved. It identifies the service areas and gaps in the overall service standards for each park category. The service area analysis begins by classifying existing parks using the park classifications as described in Table 7.1: Park Classifications with Service Criteria on Page 3. All existing parks were classified based on use patterns, as well as size and classification standards. Service areas for each category are provided on Figures 7.2 through 7.6, which illustrate the gap analysis for each park classification.

Figure 7.2: Existing Park Service Area

Figure 7.3: Existing Mini Park Service Area

Figure 7.4: Existing Neighborhood Park Service Area

Figure 7.5: Existing Regional Park Service Area

Figure 7.6: Existing Sports Parks Service Area

Based on the findings of the gap analysis, it is evident that much of the City's southern portion is well served with overlapping service areas from the City's existing park facilities. However, the northern boundaries of the city limits are generally outside of the service areas of the existing GLS park facilities. The lands within these areas constitute a mixture of existing and future residential and industrial zoning. Consideration of new park facilities in this area would support the identified level of service needs in terms of park acreage and facility deficits while providing recreation facilities to existing residents along the northern portion of the City.

Recommendations for potential facilities to support the existing and anticipated needs for these areas will be discussed later in this section.

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Figure 7.2: Existing Park Service Area

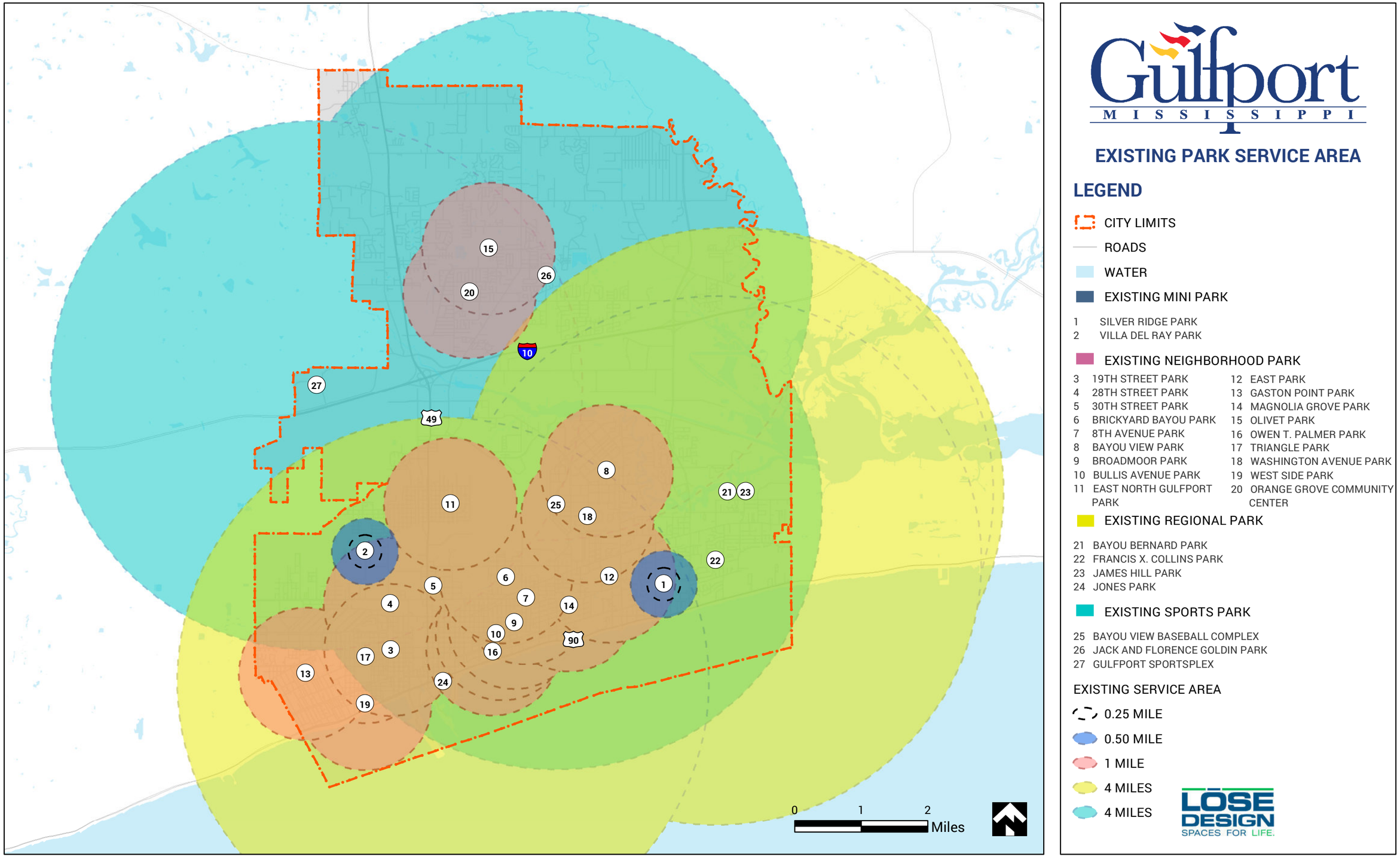

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Figure 7.3: Existing Mini Park Service Area

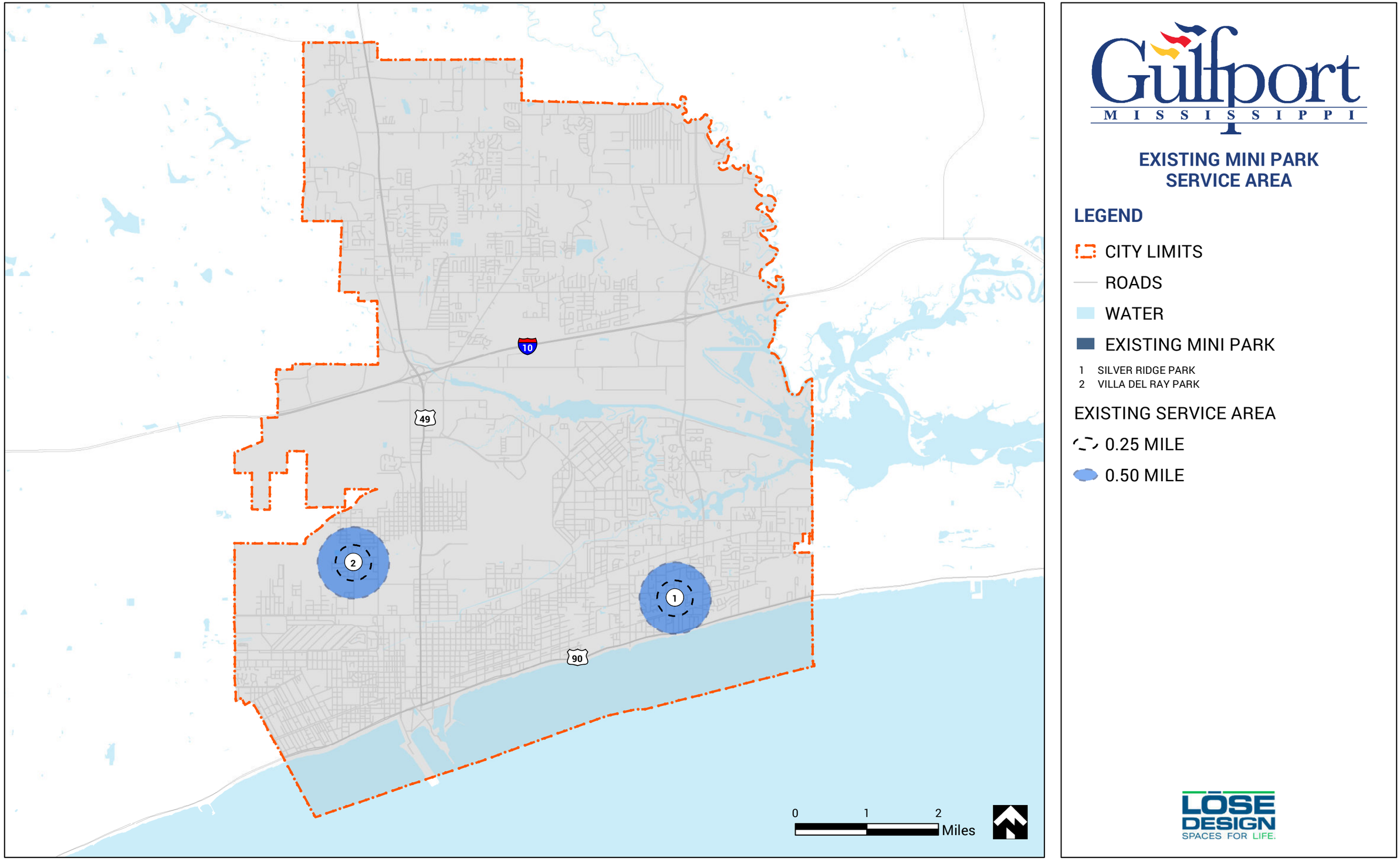

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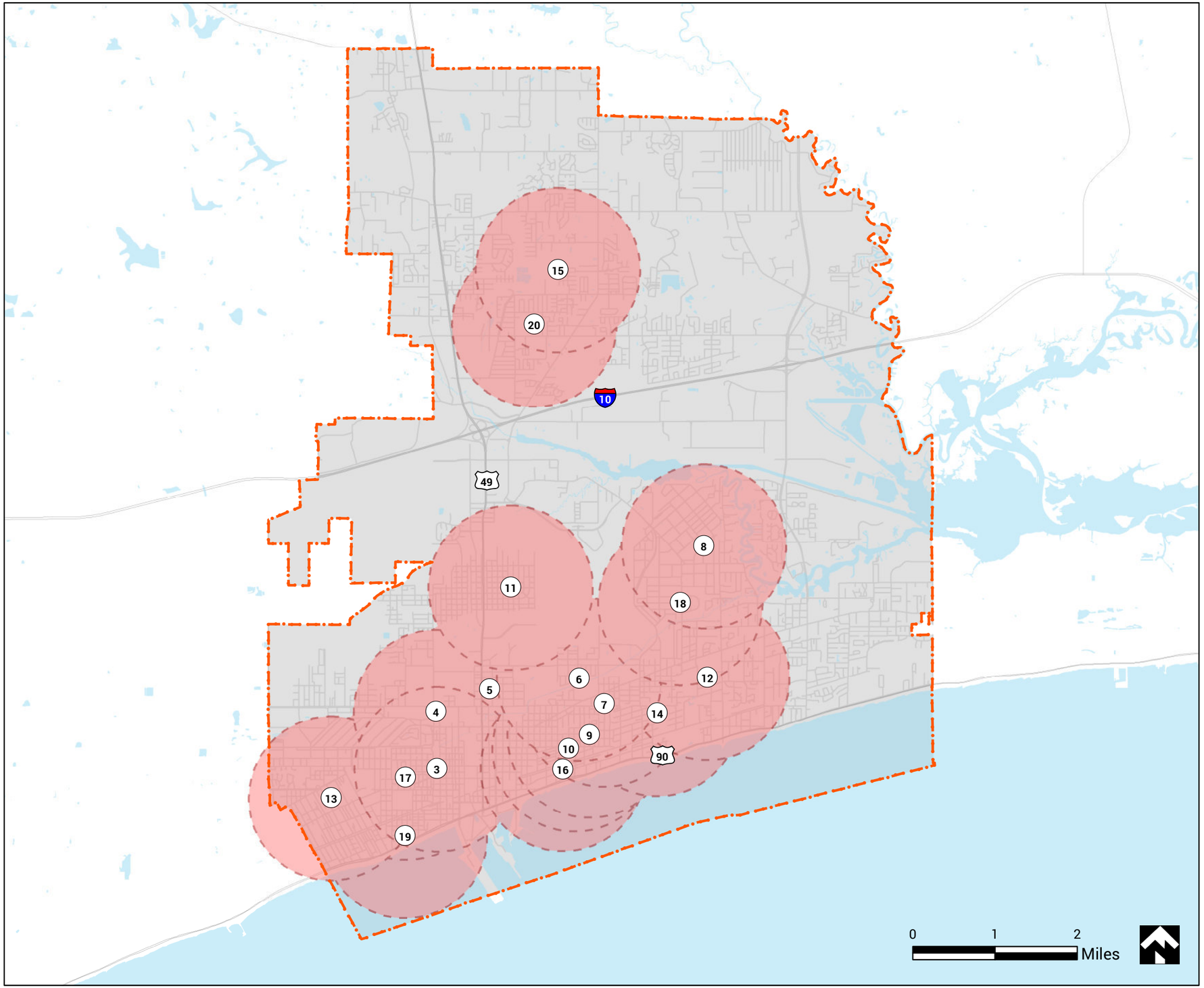
Figure 7.4: Existing Neighborhood Park Service Area



Gulfport MISSISSIPPI

EXISTING NEIGHBORHOOD PARK SERVICE AREA

LEGEND

- CITY LIMITS
- ROADS
- WATER
- EXISTING NEIGHBORHOOD PARK

3 19TH STREET PARK
4 28TH STREET PARK
5 30TH STREET PARK
6 34TH STREET PARK
7 8TH STREET PARK
8 BAYOU VIEW PARK
9 BROADMOOR PARK
10 BULLIS AVENUE PARK
11 EAST NORTH GULFPORT PARK
12 EAST PARK
13 GASTON POINT PARK
14 MAGNOLIA GROVE PARK
15 OLIVET PARK
16 OWEN T. PALMER PARK
17 TRIANGLE PARK
18 WASHINGTON AVENUE PARK
19 WEST SIDE PARK
20 ORANGE GROVE COMMUNITY CENTER

EXISTING SERVICE AREA

- 1 MILE

LOSE DESIGN SPACES FOR LIFE.

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Figure 7.5: Existing Regional Park Service Area

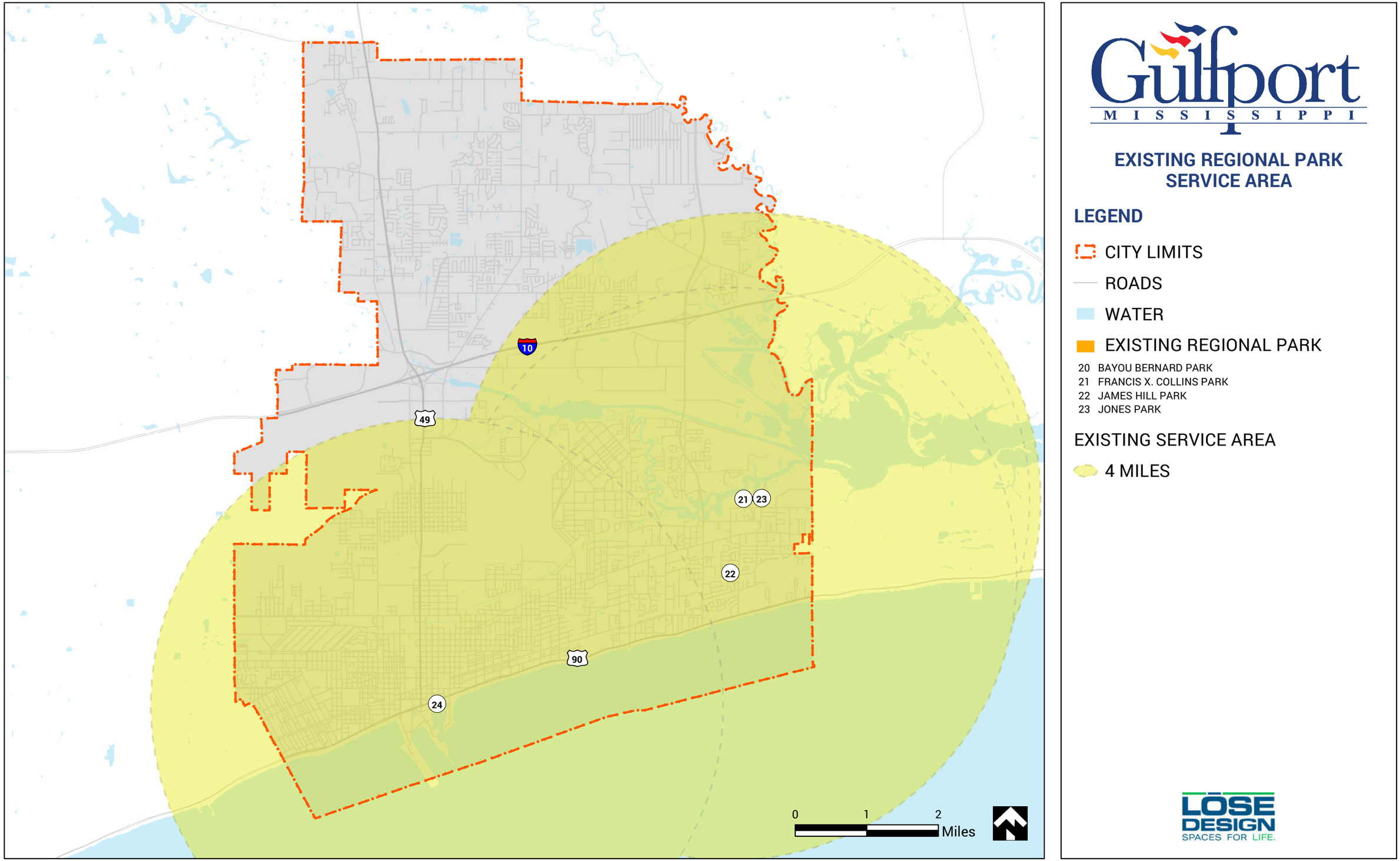

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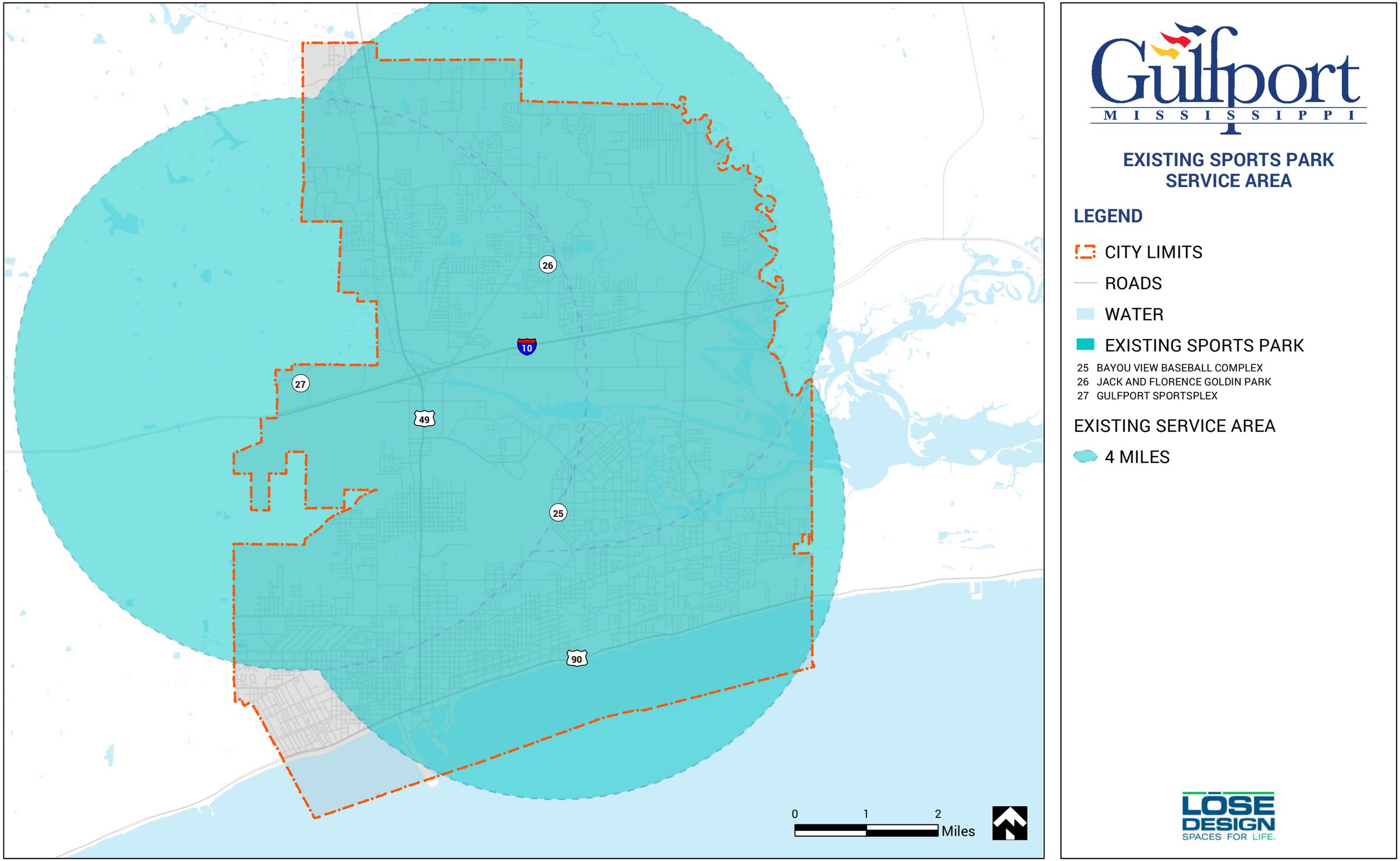
Figure 7.6: Existing Sports Park Service Area



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Trails and Greenways

The level of service table provided in this section indicated the need for additional greenway trail mileage in the City of Gulfport. Greenway trail development is an effective method to add natural resources to a park system. A greenway is a linear trail established along a natural corridor for non-motorized uses. They can be paved or maintained as a hard surface that is suitable for bicycles, strollers and wheelchairs and they can vary in width. They are sometimes referred to as shared-use paths, multi-use paths, and trails. Greenway trails provide a number of benifits to the surrounding communities, including connectivity, improved physical and social well-being, and economic impacts. The City of Gulfport has recognized the value of these facilities and has already implemented construction of greenways and nature trails along the Clower-Thornton and Coffee Creek corridors. The City has also expressed an interest to expand the system to provide additional recreation opportunities as well as connectivity to points of interest, including parks. Additional planning studies should be employed to determine an overall vision for greenway connectivity throughout the City, as well as define a feasible path forward for implementation.

An additional need identified by the level of service analysis is the need for a nature center. The location should be near the Clower-Thorton and Coffee Creek trails, such as along 2nd Street just east of Oak Avenue. This provides good access from Beach Boulevard.

Coffee Creek Recreation Trail

Coffee Creek Recreation Trail Kiosk

General Park Conditions, Assessments and Recommendations

Assessments of individual parks and park facilities managed by the Gulfport Department of Leisure Services (GLS) were performed by planning team members who analyzed facilities for their age, functionality, and conditions. Parks were assessed for maintenance and potential for re-purposing or better usability. Identification of potential ADA accessibility issues were also noted. The assessments include information regarding the size, location and amenities within each park and facility listed.

Parks and facilities were graded on a scale of 1-5, with 1 being the lowest and 5 the greatest. Items that received a grade of "5" are either new or require little maintenance or repairs. Those receiving scores of "2-4" are still functional but require maintenance to ensure their use throughout the life of the master plan. Items graded as a "1" will require replacement during the capital improvement program time frame suggested in this Master Plan. Once graded, all scores were averaged for an Average Park Facility Score. This score will provide an overview of the condition of each park.

Although specific needs vary between parks, several issues were found to be consistent throughout the GLS system including safety issues, the need for general maintenance at some facilities, and ADA accessibility issues.

The facility assessments also include a series of recommendations to address identified issues, as well as opportunities for further development or redevelopment of the park.

Although specific needs vary between parks, several issues were found to be consistent throughout the City of Gulfport, including safety issues, the need for general maintenance at some facilities, and ADA accessibility issues. Sand was used for playground surfacing at several facilities. Sand is not an approved fall protection surface. These areas should be renovated to an approved surface, such as wood fiber mulch or poured in place rubber.

As discussed later in this section, both the site furnishings and the parks signage should be reviewed and a consistent product used throughout the parks system.

Park Assessments and Park Facility Recommendations

In addition to the recommendations discussed previously in this section, a number of improvements to existing parks, new parks, and new park facilities are recommended. These recommendations are based on information received through the public input process, the City of Gulfport community standard levels of service that have been established, evaluation of the current parks and facilities, as well as consideration of the City's current and anticipated populations.

8th Avenue Park

Location: 965 28th Street, Gulfport, MS 39501
Size: 3.04 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
8th Avenue Park is a neighborhood park located in a residential area, adjacent to Central Elementary School. The facility includes a court area that was once a set of tennis courts and an open space with a playground and swing set. Another portion of the park is located one block to the east and is comprised of a diamond field with a dirt infield.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	1	Newer structure with rubber surface in grass area; no ADA connection to the right of way.
1	Swing Set	1	Older structure in grass area, no fall zone protection provided and no connection to the right of way. Structure is missing paint; however, all swings appear to be in working order.
1	Diamond Field	1	Outfield turf is thin and missing in places; dirt infield has weeds present. Fencing appears to be in good condition. No ADA connection to right of way.
1	Court Space	1	Court space has had tennis posts and netting removed. The space does not appear to be used at this time.
	General Grounds / Open Space	2	Small dirt parking area is provided along 8th Ave. Connections to the right of way and the small parking area are not well defined.

Total Conditions Score: 6/25 **Average Park Facility Score:** 1.20

Other Comments/Recommendations:

- Provide ADA Accessible connections from the right of way to various park elements.
- Diamond Field appears to be regularly used but the field should be cleaned up. Weeds should be cleaned up from the infield and bare spots in the outfield should be reseeded.
- At a minimum, adequate fall zone material should be added at the swing set. The structure is older but appears to be in good working order.
- The parking area is not well defined. This area should be delineated better with a minimum of wheel stops and signage.
- Replace existing court space with 2 - Pickleball Courts.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of 8th Avenue Park

19th Street Park

Location: 3319 19th Street, Gulfport, MS 39501
Size: 2.41 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
19th Street Park is a neighborhood park located in a residential area west of Downtown. The facility includes a playground, basketball court, a splash pad, a diamond field, and a community center.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	4	Playground is a newer structure with poured in place rubber surfacing.
1	Diamond Field	3	Diamond field is in good condition, dugouts have been renovated recently. One of the bleachers is damaged and should be replaced.
1	Splash Pad	5	The splash pad was installed in the past year and is in excellent condition.
1	Basketball Court	4	The basketball court has been recently resurfaced and is in good condition.
1	Pavilion	3	The pavilion is in good condition, standard maintenance should be performed as needed.
1	Community Center	2	The community center appears to be in fair condition.
	General Grounds / Open Space	3	Generally the park is in fair to good condition, parking is provided along one side of the facility. ADA access is lacking throughout the site.

Total Conditions Score: 24/35 **Average Park Facility Score:** 3.43

Other Comments/Recommendations:

- The Community Center is used by the Boys & Girls Club.
- ADA compliant paths should be installed throughout the park to provide access from the parking area and public right of way to park amenities.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of 19th Street Park

28th Street Park

Location: 2723 33rd Avenue, Gulfport, MS 39501
Size: 2.41 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
28th Street Park is a neighborhood park with a diamond field, recently updated playground, renovated basketball courts, a large pavilion with concessions and restroom facilities, open space, and on-site parking. A gymnasium/ fitness center is located on the park property with separate parking.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	5	The playground is a newer structure with mulch and poured in place surfacing.
2	Basketball Courts	5	Courts have been completely renovated with new goals, surfacing, and furnishings.
1	Diamond Field	3	Diamond field is all grass with a backstop. Drainage issues are evident throughout the area.
1	Pavilion w/ Concessions and Restroom	2	The pavilion and concessions area are in need of several repairs. The concessions space is rental only.
1	Gymnasium/ Fitness Center	3	The gymnasium/ fitness center is open to the public in the evenings and on Saturdays. It appears to need some general repair and upkeep. Parking is provided along the street.
	General Grounds / Open Space	3	Grounds were in good condition, some drainage concerns were noted in the field areas.

Total Conditions Score: 24/35 **Average Park Facility Score:** 3.43

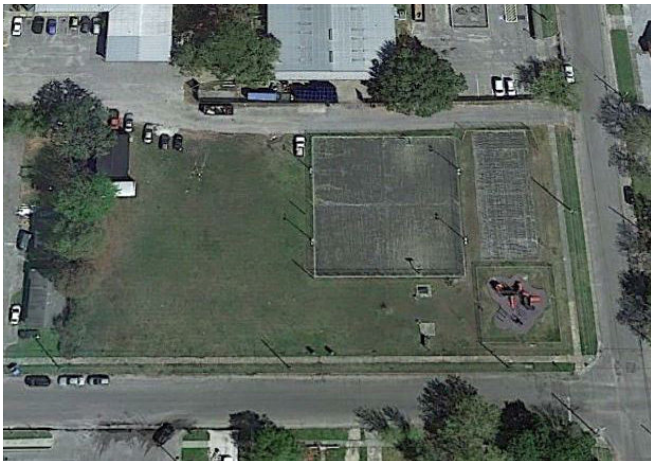
Other Comments/Recommendations:

- Site access is provided from the parking lot area to each element within the park. The connection to the basketball court passes through the pavilion space.
- The pavilion is in need of several repairs. Rust is present on the structure, including some of the support columns for the roof.
- The diamond field did not appear to be regularly used.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of 28th Street Park

30th Street Park

Location: 2330 30th Street, Gulfport, MS 39501
Size: 1.53 acres



Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
Neighborhood Park with an open space, an old tennis court that has been converted to basketball, and a playground. No dedicated parking is present at the park; however, sidewalks are present in the area including along the south and east boundary of the park.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	3	Playground appears to be a newer structure with poured in place rubber surfacing. The surfacing is showing some wear and should be repaired to maintain fall protection and help extend life of the surfacing
1	Basketball Court	1	The current basketball court is on what used to be a set of 2 - tennis courts. The surface and goals are in poor condition and should be refurbished. The area only has one set of basketball goals, recommend providing another set. The basketball court is lighted.
1	Paved Pad - Old Basketball	1	The area is in poor condition. This area could be resurfaced for a number of uses or simply removed from the park.
1	General Grounds / Open Space	3	The open space consists of grass and appears to be well maintained. Isolated areas appeared to have drainage issues.

Total Conditions Score: 8 / 20 **Average Park Facility Score:** 2.00

Other Comments/Recommendations:

- There is no ADA compliant path to any of the amenities located in the park; a path should be provided to the sidewalk along the public right of way.
- The empty court space should be removed if not resurfaced.
- This facility would benefit from a site-specific master plan; there is ample space around this park and it appears to be well used by the nearby residents.
- Several picnic tables, benches, and a few grills are located on the property. They appear to be in good condition.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of 30th Street Park

Bayou Bernard Park

Location: 1890 Switzer Road, MS 39501
Size: 18.89 acres

Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
X	Regional Park
	Special Use Park:

Description:
Bayou Bernard Park is located along the Bernard Bayou in an area with residential and open/environmentally sensitive lands. The park is a natural area with several smaller parking areas, boat launches, a series of small trails including boardwalks, and fishing piers. One of the property boundaries is shared with an apartment complex. The Handsboro Community Center is located at the front of the property and James Hill Park is located to the east. Several trails cross from one park to the next.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

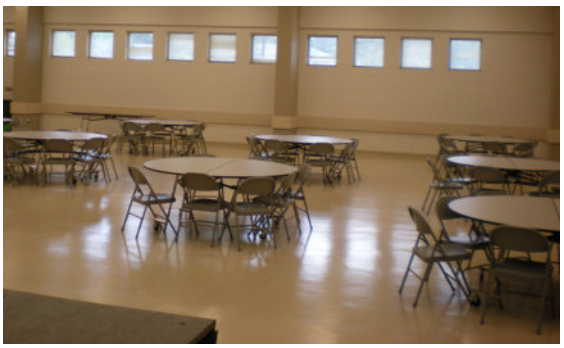
Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Handsboro Community Center	4	The community center appears to be well maintained. It is open to the public during limited hours. Accessible parking stalls should be reworked to meet current requirements. The community center includes meeting rooms, community rooms, a pottery room, and other uses.
	Trails and Boardwalks	2	The trails are narrow and not always well defined. The boardwalk areas vary in condition from poor to excellent, but are generally in need of cleaning and repair.
	Boat Launches	4	The boat launches appear to be in good working order.
	Fishing Piers	3	The fishing piers appear to be well maintained.

Total Conditions Score: 13 / 20 **Average Park Facility Score:** 3.25

Other Comments/Recommendations:

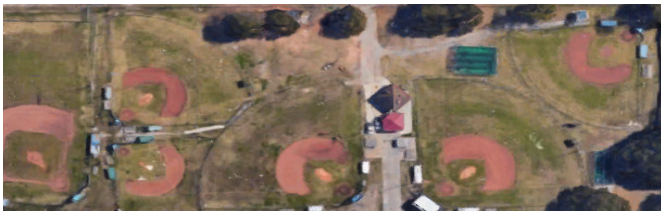
- ADA compliant connections to the various uses throughout the park should be provided. Where currently in place, these connections should be brought up to current standards.
- Boardwalk trails are often covered in vegetation and debris. In some places boards were missing. These should be repaired. A regular inspection process would be beneficial for this amenity.
- The boat launches and fishing piers are a unique amenity that could be better highlighted in the City's Park System.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.



Images of Bayou Bernard Park

Bayou View Baseball Complex

Location: 4401 Searle Avenue, MS 39501
Size: 40 acres



Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
X	Sports Complex
	Special Use Park:

Description:
Bayou View Baseball Complex is a sports complex located east of the airport. It houses 6 baseball fields of various sizes from 200' to 340' and a small diamond field that may be used for tee ball or infield practice. The fields are all lighted. A pavilion and concessions / restroom building is located to the south of the property. Batting cages are provided by the southern fields. A newer playground is provided along the eastern right of way, near the maintenance shed. Paved connections have been recently added to improve accessibility to the site elements, although the playground is not connected to the right of way or the balance of the site.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
5	Baseball Diamonds	4	The ball fields appear to be well maintained.
1	Concessions / Pavilion	3	
1	Playground	3	The playground is a newer structure that was recently installed. The playground has a poured in place rubber surface and a shade structure. Connection to the rest of the facility and the right of way should be made.
	Batting Cages	4	Appears to be either recently renovated or replaced with new facilities.

Total Conditions Score: 14 / 20 **Average Park Facility Score:** 3.50

Other Comments/Recommendations:

- The interior circulation paths are newer and appear to provide a compliant path to all fields, batting cages, concession, and restroom facility.
- The existing parking should be restriped and thought given to improved vehicular circulation.
- The ballfields are lighted.
- Backstop is netting that is strung from the light poles.
- Ball fields all have a scoring structure, bleachers, and dugouts.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Aerial View of Bayou View Baseball Complex

Bayou View Park

Location: 4901 Jefferson Ave. Gulfport, MS 39501
Size: 15.10 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
Bayou View Park is a linear facility with the bulk of amenities located on the west end of the park. At the west end are a set of tennis courts, a playground, and an older restroom building. Near the primary entrance to the park is a monument. The remainder of the park is a natural area with a concrete trail. Several pavilions are located throughout the facility. The park crosses Jefferson Ave. There is a building located near the crossing that is used by the Girl Scouts.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
2	Tennis Courts	3	The tennis courts are in very good condition and appear to have been recently resurfaced.
1	Playground	3	The playground is an older structure with poured in place rubber surfacing
1	Swing Set	3	The swing set is a newer structure with sand surfacing. There is no compliant path to the swing set.
1	Restroom Building	3	The restroom building is an older structure that is well maintained. A lot of the fixtures, while in working order, could be replaced to conserve water.
3	Pavilions	3	The pavilions are in good condition, however, several general maintenance items were noted. These should be addressed, such as replacing the fencing along the perimeters and wooded supports should be maintained.

Total Conditions Score: 15 / 25 **Average Park Facility Score:** 3.0

Other Comments/Recommendations:

- Parking is provided by a natural surface lot along the side of the road.
- An ADA compliant path connects the right of way to most of the park elements; however, neither the tennis courts nor the swing set are provided with an ADA connection.
- The playground includes separate structures for younger and older children. Both are located in the same playground area.
- The trail appears to be in good condition. Several bridges are present to cross a waterway that bisects the property. These should have continued preventative maintenance so they do not become a safety issue.
- Benches and tables are located throughout the park.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Bayou View Park

Brickyard Bayou Park

Location: 3317 Jeffrey Circle, Gulfport, MS 39501
Size: 47.50 acres

Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
X	Regional Park
	Special Use Park:

Description:
Brickyard Bayou Park is a newer aquisition for GLS. It is a fairly large facility in the park system. The property was acquired due to flood concerns. The current amenities provided on the property include: dog park, a community garden, disc golf course, small stage area, and several bike and nature trails. The facility is currently under development.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Dog Park	4	The dog park is new and includes agility equipment. Benches are provided within the dog park; however, no opportunities for shade have been included.
1	Community Garden	3	The community garden is nearest to the main road (34th Street). It appears to be fairly ad hoc; however, it is well cared for and appears to have community support.
1	Stage Area	4	The stage area is a wooden structure with a concrete pad. The viewing space is not very large and is not well defined; however, it is well maintained.
	Trails	2	The trails in the park are a combination of paved and natural surface. The paved trails are newly installed.
1	Disc Golf Course	3	The disc golf course is well marked and the baskets are new.
	General Grounds	3	A lot of the park area is still undeveloped and overgrown. Developed areas are well kept.

Total Conditions Score: 19 / 30 **Average Park Facility Score:** 3.2

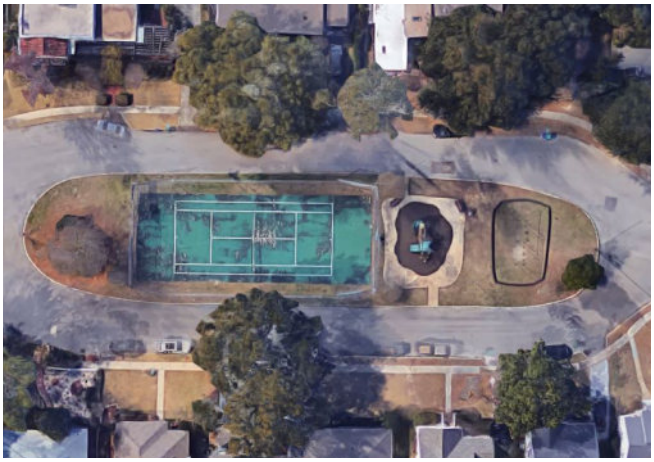
Other Comments/Recommendations:

- The park is not well marked from the main roadway. Recommend adding signage.
- ADA connections throughout the park are not provided.
- A master plan should be prepared to determine the best use and recreation elements for the community. A skate park should be included in the plan to meet the needed level of service.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Brickyard Bayou Park

Broadmoor Park

Location: 2315 Broadmoor Pl., Gulfport, MS 39501
Size: 0.5 acres



Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
Broadmoor Park is a park located in a large median along Broadmoor Place. It is in a residential community. Amenities included are a playground with a poured-in-place rubber surface, a swing set, and a tennis court. The tennis court is striped for pickleball as well as tennis.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Tennis Court	3	The tennis court has been recently resurfaced and restriped. Striping is provided for both tennis and pickleball. The fence along the side courts is only 4' tall, this should be replaced with an 8' tall fence. The net and posts appear to be worn with age, and some rust is present on the net posts.
1	Playground	2	The playground is around 10 years old. The surface is poured-in-place rubber and appears to be in fair condition. The edge is a concrete sidewalk with a few benches located along the perimeter.
1	Swing Set	2	The swing set is about the same age as the playground structure. A border has been installed; however, there is no fall surfacing provided.
	General Ground	2	There is not an ADA accessible access to any of the park facilities. The lawn is bare in areas.

Total Conditions Score: 9 / 20 **Average Park Facility Score:** 2.25

Other Comments/Recommendations:

- ADA access should be provided to all amenities within the park. ADA ramps and a compliant path should be added to each facility.
- The playground surfacing should be repaired or replaced.
- Fall surfacing should be added to the swingset area to provide proper fall protection.
- The tennis court netting and fencing should be replaced.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Broadmoor Park

Bullis Avenue Park

Location: 1919 Bullis Ave., Gulfport, MS 39501
Size: 0.33 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
Bullis Avenue Park is located in a residential area. The facility includes two basketball courts. There is no parking or sidewalks that serve the park. Generally the park is in very poor condition.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
2	Basketball Courts	1	Fencing is missing, the basketball goals are in poor condition. The court is filled with weeds and debris.

Total Conditions Score: 1 / 5 **Average Park Facility Score:** 1.0

Other Comments/Recommendations:

- The use of the facility does not appear to meet the needs of the community served by the park. The facility should be renovated to replace 1 of the basketball courts with a new court and baskets. The balance of the property should be developed with a small playground and a picnic pavilion.

East North Park

Location: 8240 Florida Ave., Gulfport, MS 39501
Size: 2.25 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
East North Park is a neighborhood park located in a residential area. It includes a newer playground with poured-in-place rubber surfacing, a new splash pad, two picnic shelters with tables, a backstop for a diamond field, two basketball courts, and a walking trail with a soft surface topping.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	4	The playground is a newer structure with poured-in-place rubber surfacing. It appears that there may be drainage issues on the surface. This should be improved to maintain life of surface.
1	Splash Pad	5	The splash pad is a new facility with a concrete surface. No direct access is provided between the parking or right of way to the pad.
2	Pavilions	3	The pavilions are different ages, one is a good bit older than the other.
2	Basketball Courts	3	The basketball court is older and the surface is worn. Cracks should be filled and the surface should be resurfaced and restriped. The goals appear to be newer than the surface.
1	Diamond Field	3	The diamond field does not appear to be a formal baseball or softball field. The infield is all grass. Some signs of drainage issues are present.

Total Conditions Score: 18 / 25 **Average Park Facility Score:** 3.60

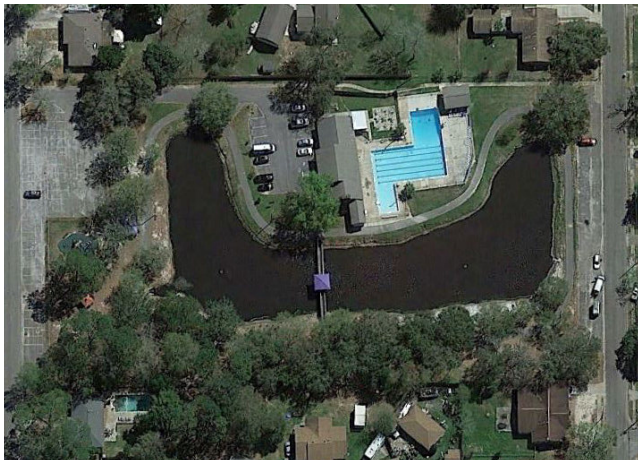
Other Comments/Recommendations:

- A parking area is provided along the western edge of the facility. No direct connection is evident from the parking area to the park, aside from a gate opening in the fence.
- The walking path was recently topped with a rubberized surface to make the surface easier to walk on.
- No ADA compliant path is provided to any of the amenities provided within the park. A compliant path should be added to the park to connect the parking area and the right of way.
- Best practices for a splash pad are to include a paved connection to the parking and right of way. A new path should be added.
- Furnishings are provided throughout the park including benches, tables, and grills.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of East North Gulfport Park

Francis X. Collins Park

Location: 2204 Swetman Blvd., Gulfport, MS 39507
Size: 4.26 acres



Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
X	Regional Park
	Special Use Park:

Description:
Francis X Collins Park is the only outdoor aquatic pools in the City's system. The facility includes a playground, 2 picnic pavilions, a walking trail around the small pond, the outdoor pool, and a community center - known as the Lifetime Fitness Center. The facility has a parking area near the building for use by pool and community center patrons. Parking is provided along the north and south right of ways for users of the balance of the park amenities.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	4	The playground is a newer facility with a poured-in-place rubber surface. The playground appears to be in excellent condition. Recommend standard maintenances for the structure and surfacing.
1	Outdoor Pool	2	The pool and associated areas are older and in fair condition. The deck is in need of repair, some areas are separating from the pool wall and settling, creating an unsafe condition between deck and pool edge. The mechanical space has been updated recently and is in good condition.
2	Pavilions	2	The pavilions are in fair condition, both need some general maintenance. One is connected to the parking area, the second is not.
1	Community Center	3	The community center was not open during the visit, the exterior appears in fair to good condition; however, some repairs are needed.

Total Conditions Score: 11 / 20 **Average Park Facility Score:** 2.75

Other Comments/Recommendations:

- Accessible connections should be provided throughout the park to the various park amenities.
- The boardwalk that crosses the pond appears to be in fair condition; however, regular inspection and maintenance should be provided to ensure the structure is safe.
- Signage is recommended along both public right of ways that interface with the park.
- The pool area should be renovated to repair safety hazards and provide a smooth, level deck. There are areas where the deck is failing directly behind the pool wall, creating trip hazards and other concerns. Additionally, a full review of the pool shell should be performed to verify that it is still structurally sound and that there are no leaks or cracks in the shell.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Francis X Collins Park

Gaston Point Park

Location: 1501 Mills Ave., Gulfport, MS 39501
Size: 5.32 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Special Use Park:

Description:
Gaston Point Park is a neighborhood park located on the west side of the City. The park includes a newer playground structure with poured-in-place surface, a splash pad, a picnic pavilion, a softball field with concessions building, bleachers, and dugouts, and a community center on the north end of the park. Parking is provided with a gravel lot between the playground and the softball field off of the right of way.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	2	The playground is a newer structure with poured in place surfacing. There are places where the surfacing is starting to peel. These areas should be repaired to prevent further damage.
1	Splash Pad	2	The splash pad is newer and is connected to the picnic pavilion and trail, allow for a paved connection all the way to the edge of the park There are weeds growing in the pavement joints, weeds should be removed and the joints should be sealed to prevent this.
1	Pavilion	3	The pavilion is an all metal structure that appears in good condition. Tables are mounted on the concrete pad.
1	Softball Diamond with Concessions	1	The softball field and amenities are in poor condition, the infield is filling in with weeds.
1	Community Center	3	The community center was not open during the visit, the exterior has some areas that are in need of repair.

Total Conditions Score: 11 / 25 **Average Park Facility Score:** 2.20

Other Comments/Recommendations:

- The facility does not have adequate ADA access from the parking area to the park elements. The main reason for this is that the parking area is a gravel / dirt space with no direct connections to the sidewalk. Once in the park, there is a paved loop trial that connects the pavilion and concessions. No compliant path is provided to the play structure or swing set.
- The loop path is cracking and the edges are overgrown with weeds. Recommend resurfacing, perhaps with a soft surface, and cleaning up edges.
- The softball field is lighted with 2 sections of light with bleachers on one side and dugouts for both. The field is older and would benefit from some renovation. The location could make it ideal for a local neighborhood recreation league.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package..

Images of Gaston Point Park

Jack and Florence Goldin Park

Location: 12136 Purdie Circle, Gulfport, MS 39501
Size: 38.47 acres

Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
X	Sports Park
	Special Use Park:

Description:
The Jack and Florence Goldin Park features a 4 field baseball / softball complex, 2 football / multi-use fields, tennis courts, basketball courts, playground, and several parking areas. A splash pad is on the property that is owned and operated by Harris County. The athletic fields are in good condition and are separated from the general park spaces by fencing and gates. The general park spaces are in poor condition due to vandalism.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	1	The playground area includes a couple of play structures and a swing set. The playground surfacing is sand. Weeds are growing throughout the sand areas. The equipment is damaged from vandalism. The seats of the see-saw had been removed.
2	Pavilions	1	The pavilions are in very poor condition. They are often vandalized by park users, including breaking holes in the ceilings and graffiti on the walls and columns.
1	Baseball / Softball Complex	3	The fields are in good condition and are isolated from the general park spaces by fences and gates with locks. The fields are used for league and tournament play and are not open to the general public.

2	Football / Multi-Purpose Fields	3	The fields are in good condition and are isolated from the general park spaces by fences and gates with locks. The fields are used for league and tournament play and are not open to the general public.
2	Tennis Courts	1	The tennis courts are in need of a new surfacing, the nets and posts are in poor condition.
2	Basketball Courts	1	The basketball courts are also in need of new surfacing.

Total Conditions Score: 10 / 30 **Average Park Facility Score:** 1.67

Other Comments/Recommendations:

- ADA access is not provided to the playground, splash pad, or restroom building located in the area. A compliant path should be added from the parking areas to each of the elements and between the elements.
- The play equipment should be repaired and proper fall protection should be maintained.
- Graffiti should be cleaned off or painted over.
- The pavilions are in very bad condition. Repairs should be made; however, given the problems with maintenance and vandalism in this park, consideration should be given to what repairs / renovations can made to prevent continued damage.
- The baseball / softball complex appears to be in very good condition, the turf is well maintained and the infield was clean and well graded. Continued upkeep is recommended.
- The football / multi-use fields are also well maintained.
- The tennis courts do not appear to be used much. If this is the case, the space should be resurfaced for a use that would benefit the community.
- The basketball courts appear to be used frequently; however, the surface is worn and striping has faded. The court should be renovated.
- Generally, the ground outside of the field complexes are maintained at an adequate level.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Goldin Sports Complex

Images of Goldin Sports Complex

Gulfport Sportsplex

Location: 17200 16th Street, Gulfport, MS 39501
Size: 216.90 acres

	Park Classification:
	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
X	Sports Park
	Special Use Park:

Description:
The Gulfport Sport Complex is the primary location for baseball, softball and soccer tournaments in the City. The facility includes 1- baseball / softball 5-plex and 1 - baseball / softball 4-plex with natural surfacing, 1 - baseball / softball 6-plex with artificial surfacing, and 6 soccer fields at the soccer complex. A large outdoor aquatic facility and high ropes course are operated on the facility by a vendor (note, these elements were not assessed as part of this report). Each athletic complex has buildings with meeting rooms, concessions, restrooms, and scoring. The artificial turf fields are the newest portion of the property and include a large picnic pavilion with concessions and restrooms located to one end.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Baseball / Softball 5-plex and amenities	3	The 5-plex baseball / softball complex is in good condition. The fields appear to be well maintained. There are several areas around the fields where the pavement should be repaired or brought up to current accessibility standards. Additionally, the handrails should be reviewed and brought up to code where needed. The buildings supporting this complex require some general maintenance. It appears that the building was or currently is leaking, the roof should be inspected and repaired or replaced as needed.

1	Baseball / Softball 4-plex and amenities	3	The 4-Plex baseball / softball complex is in good condition. The fields appear to be well maintained. There are several areas around the fields where the pavement needs repaired or brought up to current accessibility standards. The buildings supporting this complex require some general maintenance, including paint touch up and general repairs.
1	Artificial Baseball / Softball Complex and amenities	5	The Artificial Field complex is the newest portion of the park. It appears this facility is in excellent condition. Recommend that preventative maintenance program is developed (if not already) and followed for the field surfacing, pavement, and supporting buildings to maximize the life of this area.
1	Soccer Complex and amenities	3	The soccer complex is in good condition. The fields appear to be well maintained and are lit for evening and year-round use. The support building that houses offices, meeting rooms, restrooms and concessions is in fair condition with several maintenance items that should be addressed, including paint touch up.
	General Grounds	2	The grounds outside of the defined complex's are in poor to fair condition. The parking surfaces are old and several areas require repair. The entire surface should be resurfaced and restriped. The landscape spaces outside of the complex's are fair, with some over-seeding needed to address a few bare spots.

Total Conditions Score: 16 / 25 **Average Park Facility Score:** 3.2

Other Comments/Recommendations:

- Compliant paths to the various complexes are provided, although several areas at the older complexes should be reviewed for compliance with current regulations.
- Several of the existing tables should be switched out with ADA compliant table to meet requirements.
- The soccer complex provides a compliant path to the benches/coaches area of the newest two fields, however, the older fields do not provide such a connection. Accessible paths should be provided to each of the player bench / coaches areas and the bleacher areas.
- The parking field needs general repair and could benefit from restriping.
- No signage is provided at any of the park entrances to indicate that you have arrived to the park. Since the park is set a good bit back from the vehicular connections, there is nothing visible to help direct potential park users to the facilities. Once in the park, there is only signage at each facility with no wayfinding signage provided (aside from that provided to the Aquatic Park).
- The maintenance area is in good condition.
- Parks signage should be added with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Gulfport Sports Complex

Images of Gulfport Sports Complex

James Hill Park

Location: 1950 Switzer Road, Gulfport, MS 39501
Size: 16.84 acres

Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
X	Regional Park
	Sports Park
	Special Use Park:

Description:
James Hill Park is a regional park located along the Bernard Bayou. It is directly east of Bernard Bayou Park and connects to Bernard Bayou Park via trails and boardwalks along the water. This facility includes a newer playground structure, separate swing set, tennis courts, a large and a medium picnic pavilion, a backstop for a diamond field, and trails and boardwalks that provide access to the water.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	4	Playground is a newer structure with poured-in-place surfacing. The structure is in good condition; however, no compliant path has been provided to access the amenity.
1	Swing Set	2	Older structure with peeling paint. No fall protection has been provided around the swing set and should be added. Compliant path is missing.
2	Tennis Courts	2	Tennis courts are in need of renovation. They are lighted with newer LED standards.
1	Diamond Field	2	The diamond field is only identified by the backstop, which is leaning. It does not appear to be heavily used for sports. This area could be resurfaced or simply opened up.
2	Pavilions	3	Both pavilions appear to be newer structures and are in good condition.

Trails and Boardwalk	3	Portions of the trails and boardwalks are newer and are in excellent condition. The older portions are in good condition, however, some localized repair would be beneficial.

Total Conditions Score: 16 / 30 **Average Park Facility Score:** 2.66

Other Comments/Recommendations:

- ADA Complaint paths should be added from the parking area to the various park amenities.
- A small trailhead may be beneficial to indicate where to park for the trail / boardwalk system.
- The vehicular pavement needs to be repaired and the parking area should be renovated.
- Restrooms are provided via porta potties. Recommend either constructing a dedicated space for the porta potties or building a restroom building in the future.
- Replace Tennis Courts with 4 - Pickleball Courts.
- Develop a portion of the property as a Community Garden meet the level of service gap.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of James Hill Park

Jones Park

Location: 2250 Jones Park Dr., Gulfport, MS 39501
Size: 60.00 acres

Park Classification:	
	Mini Park
	Neighborhood Park
	Community Park
X	Regional Park
	Sports Park
	Special Use Park:

Description:
Jones Park is the signature facility for the City of Gulfport. It is a regional park used for special events including concerts, an outdoor movie series, holiday events, and other special uses. The park includes a playground, splash pad, an amphitheater, a large 23,000 sf pavilion, marina access, pier access, a loop walking trail, and ample parking for users. The Gulfport Transit Center is located on one end of the park connecting the park and events to the Coastal Transit Authority system.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	5	The playground is in very good condition. It includes a new structure and poured-in-place surfacing.
1	Splash Pad	4	The splash pad is approximately 8 years old but is well maintained.
1	Amphitheater	5	The amphitheater is in very good condition.
1	Large Pavilion	5	This is a large pavilion that hosts a lot of the special events in the city, as well as being rented out for private events. It is in excellent condition and regularly maintained.
1	Boat Launch	5	The boat launch is in very good condition.

Total Conditions Score: 24 / 25 **Average Park Facility Score:** 4.80

Other Comments/Recommendations:

- This facility is one of the newer parks in the system and is planned to be connected to the north side of Beach Boulevard with a pedestrian bridge.
- The splash pad and playground area and the main pavilion are located near the transit station, making them easy to access for a variety of users.
- Restrooms are provided for park users in the transit buildings.
- The irrigation system for the large lawn areas is still not complete, recommend making final installations.
- Maintenance of the facility is split between two Divisions in the Department, depending on the area.
- Road to the piers is often covered in sand. The sand for the beach segment is imported by the County, winds blow the sand onto the road, then the city removes the sand and hauls it off to a landfill.
- Boat Parking area is located a good distance from the boat slip. Users complain that, after they park their trailers, they have a long walk to get back to their boats.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Jones Park

Magnolia Grove (Katie Booth) Park

Location: 501 26th Street, Gulfport, MS 39501
Size: 4.42 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
This facility is also known as Katie Booth Park and includes the Katie Booth Community Center. The Center appears to be rental only. This park also serves as one of the trailheads for the Coffee Creek Nature Trail. The facilities at the park include a recently replaced play structure with rubber surfacing, a new splash pad, an older swing set, a set of basketball courts, and a small pavilion with tables.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	3	Playground is a newer structure with rubber surfacing. No compliant access is provided from the parking area to the playground.
1	Splash Pad	4	Newer installation with overhead features and concrete pad. Fencing is provided around the amenity. No paved path or compliant path is provided to the amenity.
1	Basketball Court	2	The basketball court should be resurfaced and restriped
1	Swing Set	2	The swing set is an older structure that appears to be in good condition. No fall surfacing is provided at the swing set.
1	Pavilion	3	The pavilion is in good condition. The structure is CMU with a metal roof. Graffiti is present and should be cleaned up.

Total Conditions Score: 14 / 25 **Average Park Facility Score:** 2.80

Other Comments/Recommendations:

- ADA access to the park amenities is not provided from the parking area. A compliant path should be added to each of the amenities.
- Drainage appears to be an issue at this facility. Drainage improvements are recommended to provide more usable open space.
- The facility is not very visible from the right of way due to the location of the Katie Booth Community Center.
- The parking area also serves as a trailhead connection for the Clower-Thornton and Coffee Creek Nature Trail; an emergency call box is provided near the parking area.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Magnolia Grove (Katie Booth) Park

Olivet Park

Location: 232 Mary Dr., Gulfport, MS 39501
Size: 0.43 acres

Park Classification:	
X	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
Olivet Park is a mini-park serving the residential neighborhood in which it is located. It includes a play structure and a swing set.

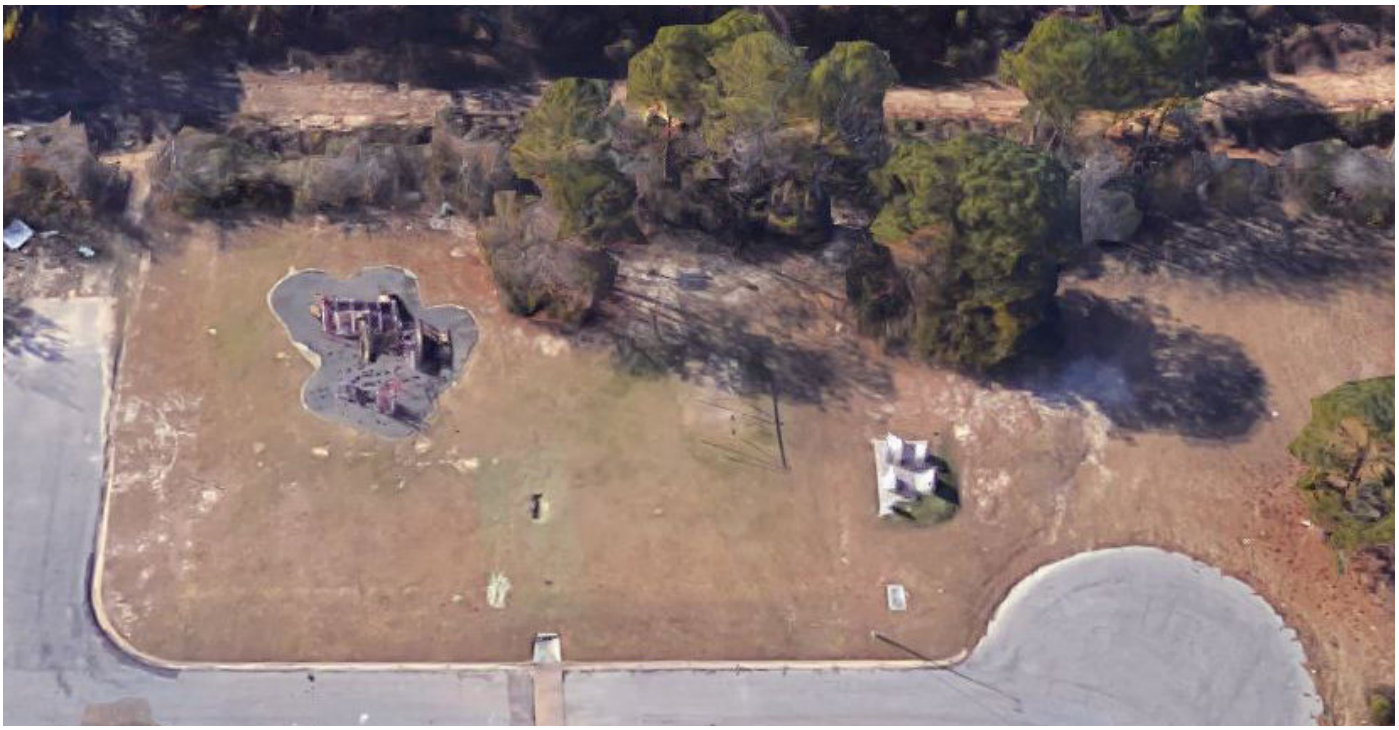
Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground Structure	4	Playground is a new structure. Compliant path is not provided to connect the amenity to the public right of way.
1	Swing Set	3	Older structure with no fall surfacing provided. Structure appears to be in good condition.

Total Conditions Score: 7 / 10 **Average Park Facility Score:** 3.50

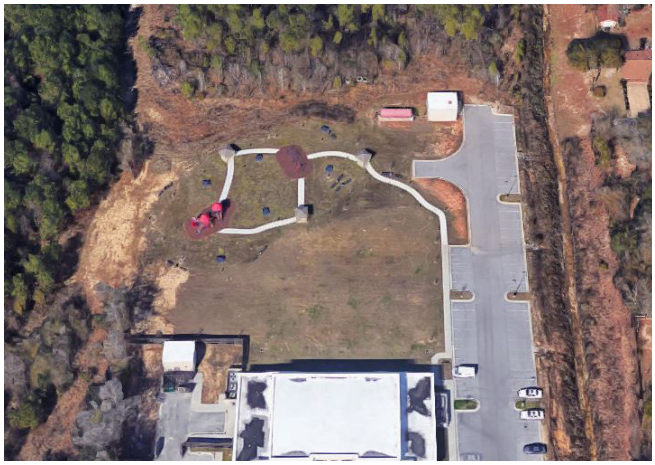
Other Comments/Recommendations:
- Maintain fall protection surfacing for play structure.
- Add fall protection surfacing at swing set.
- Provide accessible path to all play elements from the public right of way.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.



Aerial Image of Olivet Park

Orange Grove Community Center

Location: 14416 Dedeaux Rd., Gulfport, MS 39503
Size: 11.30 acres



Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
Orange Grove is a park and community center located in the northern portion of the City. The park amenities are located behind the building and include a playground, swing set, and walking trail, along with picnic tables and benches.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	3	The playground appears to be in good condition with poured in place rubber surfacing. Access is provided by the loop walking trail.
1	Swing Set	3	The swing set is in good condition as well, it is also connected to the loop trail.
	Loop Trail	3	The trail is concrete and appears to be in good condition.

Total Conditions Score: 9 / 15 **Average Park Facility Score:** 3.00

Other Comments/Recommendations:

- The park area is located behind the community center building and is not well identified from the public right of way.
- Furnishings provided in the park are not accessible, either add accessible features along the walk or provide a path to a number of the furniture pieces to provide adequate access.
- The community center contains rental space and a fitness center. The building is undergoing repairs to the roof.
- A picnic pavilion should be added to the facility
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated to with a city standard furnishing package.

Images of Orange Grove Park

Owen T. Palmer Park

Location: 1400 2nd Street, Gulfport, MS 39501
Size: 2.31 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
Owen T. Palmer Park is located in a residential area. Three of the property boundaries are along public right of way. The facility includes a recently updated playground with poured in place rubber surfacing, a separate swing set, a tennis court, a basketball court, a small pavilion, and a loop walking trail. Several amenities are connected to the right of way by concrete sidewalk. No defined parking is provided for the facility.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground	4	The playground is a fairly new structure with poured in place rubber surfacing.
1	Pavilion	3	The pavilion is a wood structure in good condition, however, shrubs along the perimeter make visibility into the structure difficult.
1	Tennis Court	5	Tennis court has been recently renovated with new surfacing / striping and lighting.
1	Basketball Court	2	Basketball court is in fair condition, the surface should be resurfaced and restriped.
1	Swing Set	2	The swing set is an older structure separated from the playground area. Surfacing is not provided, mulch or sand should be added to adequate depth for fall protection.
	Loop Trail	2	Surface is gravel, the edge is not well defined and there are weeds growing on the walking surface. The trail is lighted.

Total Conditions Score: 18 / 30 **Average Park Facility Score:** 3.00

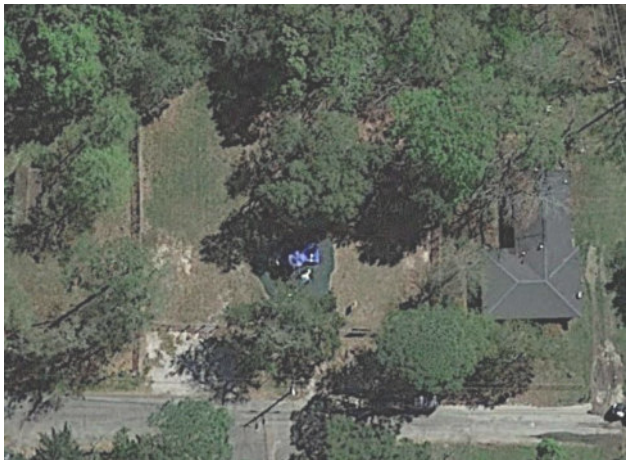
Other Comments/Recommendations:

- ADA access should be provided to the basketball court and swing set area, all other areas are accessible from the sidewalk along the public right of way.
- Defined / paved parking should be added to the facility.
- The walking trail should be improved with a better defined edge. Since GLS is using the soft surface, rubberized topping at other facilities, this material should be considered here.
- Some damage to the playground surfacing was noted, recommend repairing damaged area to maintain life of the product.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated to with a city standard furnishing package.

Images of Owen T. Palmer Park

Silver Ridge Park

Location: 366 Live Oak Ave., Gulfport, MS 39501
Size: 0.38 acres



Park Classification:	
X	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
Silver Ridge Park is a neighborhood park that is located in a residential neighborhood. It has been renovated recently with a newer play structure on poured-in-place rubber surfacing. The facility includes a small picnic pavilion with tables and a grill, and a bench near the playground. The facility is fenced with a gate for access that appears to be left open year-round.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playstructure	4	Structure and surface appear to be in good condition, no ADA access from the right of way is provided.
1	Picnic pavilion	4	Wooden structure with metal roof, appears to be in good condition. No access from the right of way.

Total Conditions Score: 8 / 10 **Average Park Facility Score:** 4.00

Other Comments/Recommendations:

- Provide an ADA compliant path from the right of way to the park elements and furnishings.
- Recommend providing a paved parking area in the future.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated to with a city standard furnishing package.

Images of Silver Ridge Park

Villa Del Ray Park

Location: 3610 Reynosa Dr., Gulfport, MS 39501
Size: 0.16 acres

Park Classification:	
X	Mini Park
	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
Villa Del Ray Park is a small property in a residential area. The park includes a playground.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Playground Structure	2	Playground is in fair condition, however, the surfacing is missing. A board is present to allow for mulch or approved surfacing material to be provided. Additionally, drainage issues are present around the facility.

Total Conditions Score: 2 / 5 **Average Park Facility Score:** 2.00

Other Comments/Recommendations:

- Ensure that fall protection is provided for the playground and maintain adequate depth of materials.
- ADA access from the right of way should be provided.
- Drainage improvements should be made to prevent standing water on the park property
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of Villa Del Ray Park

West Side Park

Location: 3815 8th St.., Gulfport, MS 39501
Size: 9.84 acres

Park Classification:	
	Mini Park
X	Neighborhood Park
	Community Park
	Regional Park
	Sports Park
	Special Use Park:

Description:
West Side Park is located in the western portion of the City north of the beach front. It is a larger neighborhood park with a splash pad, 2 separate play structures, a separate swing set, a soft surface walking trail and some picnic pavilions.

Conditions Scale: 1 – Poor 2 – Fair 3 – Good 4 – Excellent 5 – New N/A=Not Applicable

Amenities and Facilities:

Qty.	Amenity/Facility	Condition (1-5)	Comments and Recommendations
1	Splash Pad	3	The equipment appears to be in good condition and the concrete pad is good. Noted that some weeds were growing in the pavement joints, these should be removed and the joints resealed.
2	Play Structures	3	One structure is new with rubber surface and in very good condition. The second structure is older with mulch surfacing that should be redressed to meet fall height requirements.
1	Swing Set	3	The swing set appears to be in good condition. The playground surfacing is sand and should be replaced with mulch or another material that meets fall protection requirements.
1	Walking Trail	2	Trail appears to be in fair condition, main issue is that grass is growing over the edges, this should be removed.
2	Picnic Pavilions	4	Picnic pavilions appear to be in very good condition and appear newer.

Total Conditions Score: 15 / 25 **Average Park Facility Score:** 3.00

Other Comments/Recommendations:

- ADA access throughout the park is missing and should be provided through a compliant surface path that connects each of the elements to the parking and public right of way.
- Furnishings are set in turf, existing furnishings should either be modified to be made complaint, or new, compliant furnishings should be added to the facility.
- Restrooms are provided through porta potties. Recommend adding a permanent restroom structure in the future to serve the facility, or providing a defined location for the porta potties that does not take up a parking.
- The parking areas are showing some age and could be resurfaced/restriped.
- Add 2 - Pickleball Courts to park.
- Parks signage should be updated with a Park Standard sign package.
- Furnishings should be updated with a city standard furnishing package.

Images of West Side Park

New Park Recommendations

Based on the Gap Analysis and results from the public input process, the following additional facilities are recommended. These facilities are in addition to the existing facilities previously discussed with the parks assessments and recommendations. Construction of these facilities will help alleviate the current and future facility level of service deficits that were identified earlier in this report, including the need for additional park land acreage.

The timing of these recommendations is dependent on funding, which is addressed in Section 8: Capital Improvements.

New Parks to Close the Service Gap

The City of Gulfport should look to develop multiple neighborhood park facilities in the portions of the City which are lacking in terms of access and service. As illustrated in the Gap Analysis, Figure 7.3, there are several areas of Gulfport that are heavily residential and not currently served by a neighborhood level facility. These parks should include, at a minimum, play structures, pavilions for gatherings, and walking paths. The new facilities should be located as follows:

- NW Park (Include 2-Pickleball Courts and a multi-purpose / baseball field)
- NE Park (Include 2-Pickleball Courts and a multi-purpose / baseball field)
- West Park (Include 2-Pickleball Courts)
- Central Park (Include 2-Pickleball Courts; South of Interstate 10)

Soccer/Baseball Tournament Complex

A strong desire for additional soccer / multi-purpose and tournament level baseball fields was identified through the public input process with the City of Gulfport. Additionally, the level of service evaluation showed a need for additional multi-purpose fields. The fields should be located at a sports complex along the eastern portion of the CIty on the south side of Interstate 10. A tournament complex at this location should be included to provide the ability to rent the complex out for soccer and baseball league tournaments, providing a potential revenue source for the GLS. A park master plan should be developed for this initiative. The plan should include a total of 25 soccer and multi-purpose fields with multiple levels of play, starting at the youth level and progressing through adult-sized fields; a soccer tournament complex; 2 - 3 tournament level baseball pods (4 fields each); and ample parking near each of the field complexes. 5 of the fields should be dedicated for tournament use and the balance should be open to the public when not programmed. If space permits, a pickleball complex of up to 6 courts could be included in this facility as well. All fields should be lighted and served by concessions and restroom buildings, scoring buildings, and office / meeting spaces for teams and official. A main maintenance complex should be included with additional satellite facilities located as needed around the park. Finally, a playground, picnic pavilion, and other neighborhood level amenities should be included in separate area of the park to help close the gap in

neighborhood level service in this portion of Gulfport.

New Aquatic Facility

As demonstrated in the Community Feedback from the public meetings and engagement activities, there is a desire for an aquatics facility and programming in the City of Gulfport. This is supported by the level of service evaluation provided earlier in this section. At a minimum, the facility should be an indoor, competition level natatorium. If space permits, adding an outdoor leisure aquatics facility would also be beneficial. Other components typically included in aquatic centers include therapeutic pools, water slides, and lazy rivers. Considerations for locating an aquatic facility include water and sanitary service, proximity to transportation corridors to facilitate ease of access, and available land. A possible location in the City of Gulfport would be near the West Side Community Center.

Performing Arts Center

The City of Gulfport indicated a strong desire to develop a performing arts center. This coincides with the needed amphitheater shown in the level of service table earlier in this section. The size and costs for such a facility vary greatly and should be evaluated on market conditions. Small community organizations typically require a seating capacity of approximately 100 - 150; whereas larger production facilities typically exceed 250 seats. Performing arts centers can also be developed to include exhibit spaces for art installations, creative arts classrooms, and flexible event space rentals. Further study should be completed to determine the appropriate size and amenities to be included in the facility; however, it is recommended that the facility be located within 1/4 mile of Jones Park to provide the ability for events that interact between the two facilities and the other amenities located in this area.

Proposed Park Locations

The following figures show general locations for the proposed facilities identified in this report and demonstrate how these location help to fill the service gap in the City of Gulfport.

Figure 7.7: Proposed Neighborhood Park Service Area

Figure 7.8: Existing and Proposed Neighborhood Park Service Area

Figure 7.9: Proposed Sport Park Service Area

Figure 7.10: Existing and Proposed Sport Park Service Area

Figure 7.11: Existing and Proposed Park Service Areas

Figure 7.7: Proposed Neighborhood Park Service Area

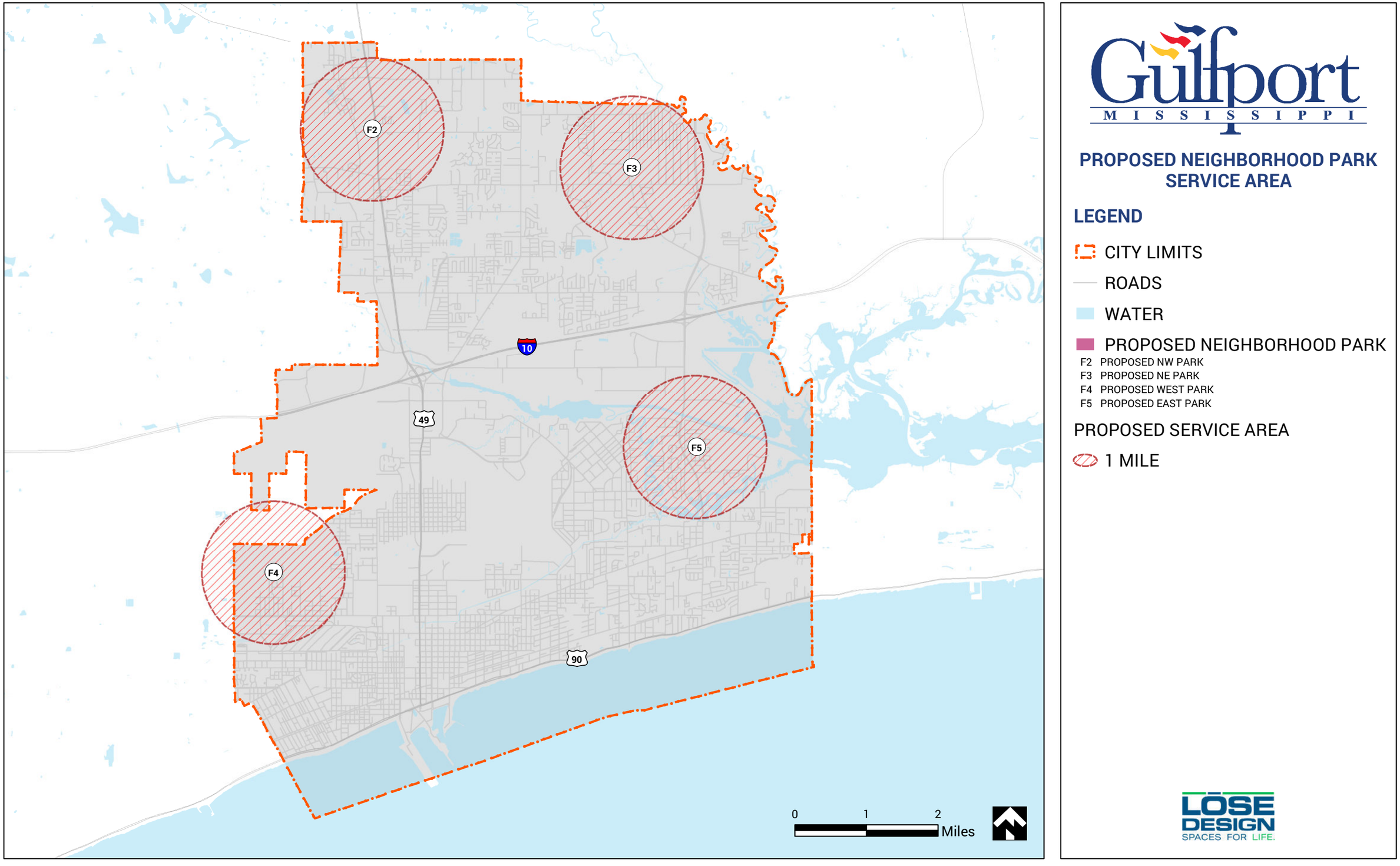


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Figure 7.8: Existing and Proposed Neighborhood Park Service Area

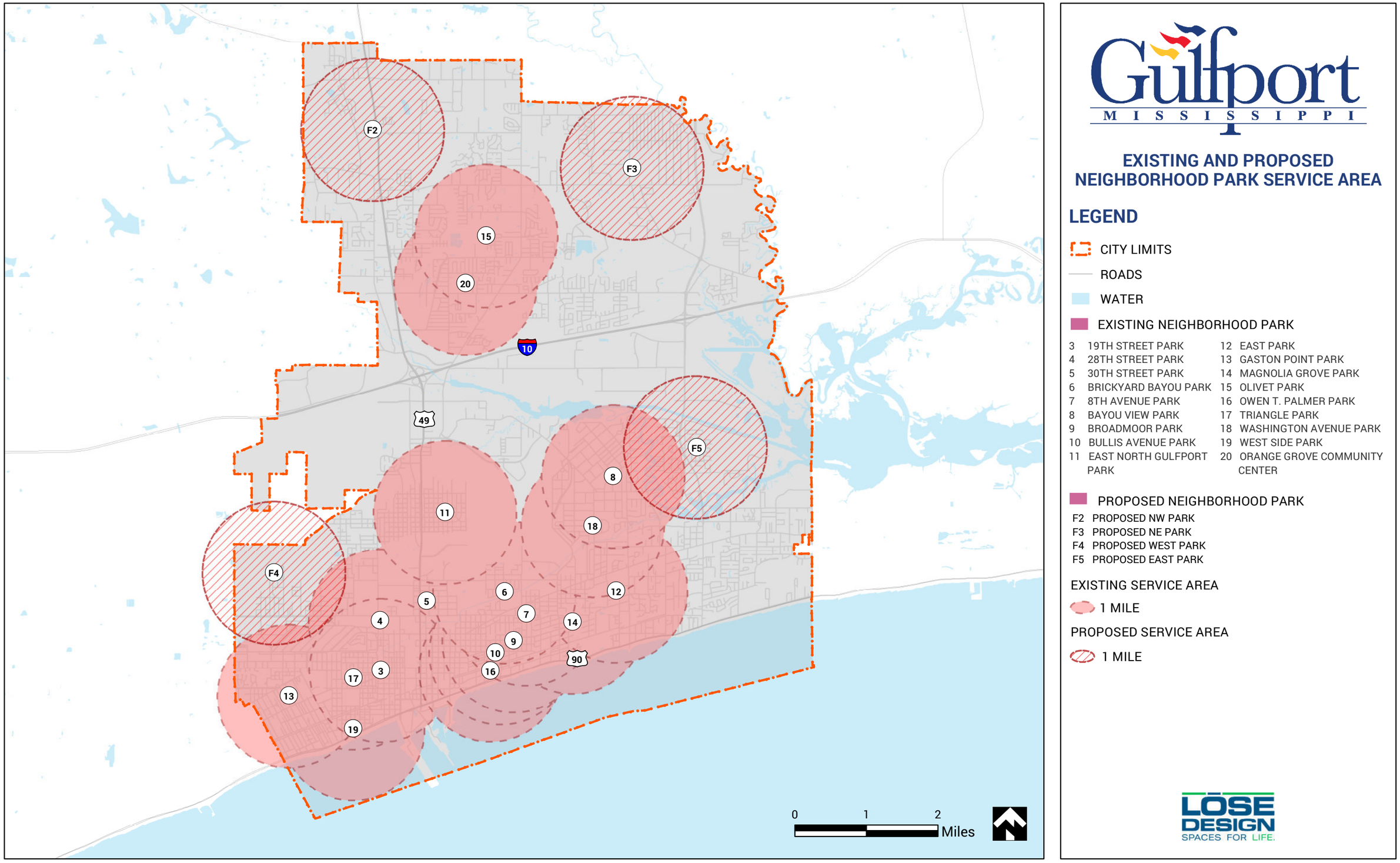

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Figure 7.9: Proposed Sports Park Service Area

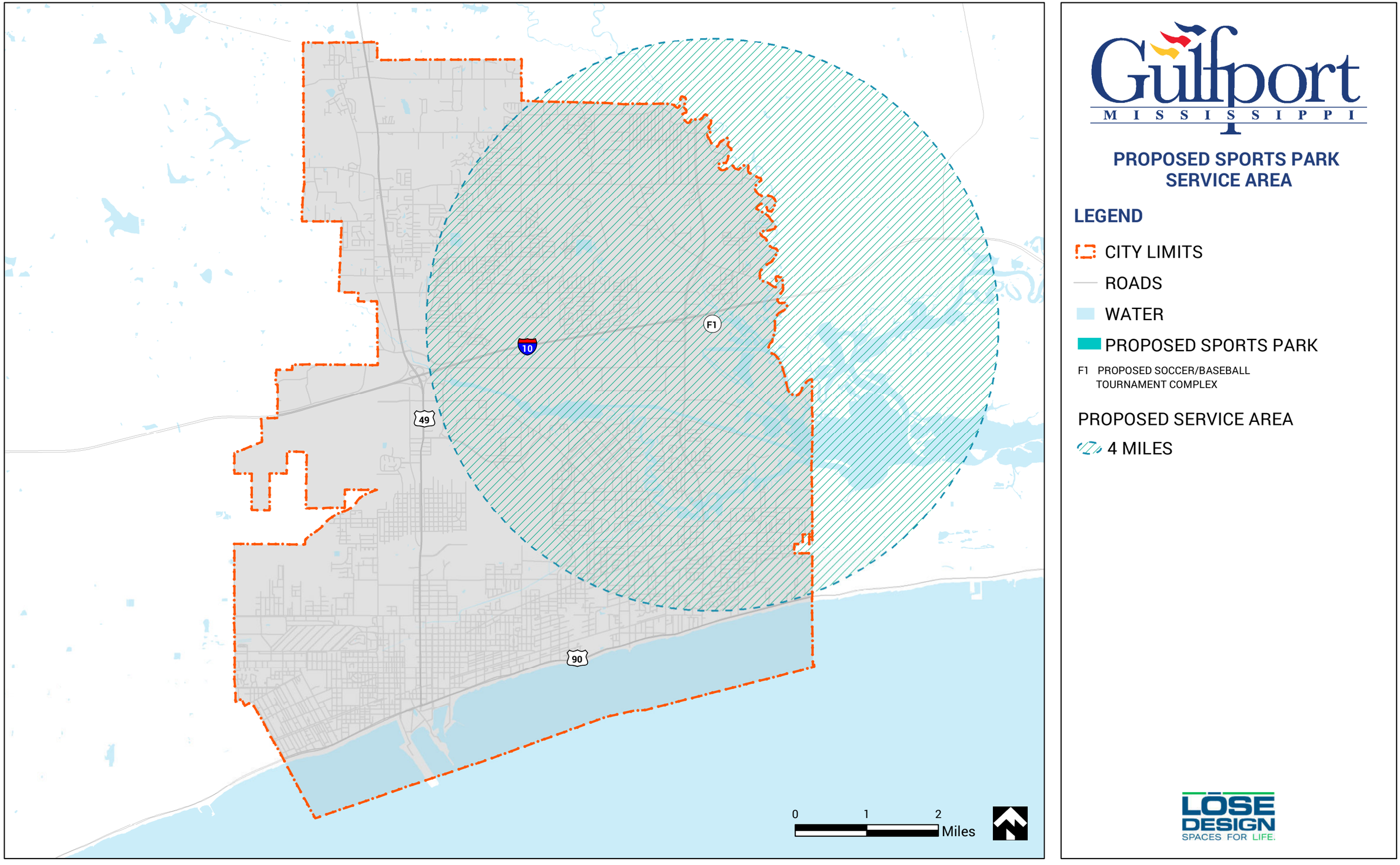

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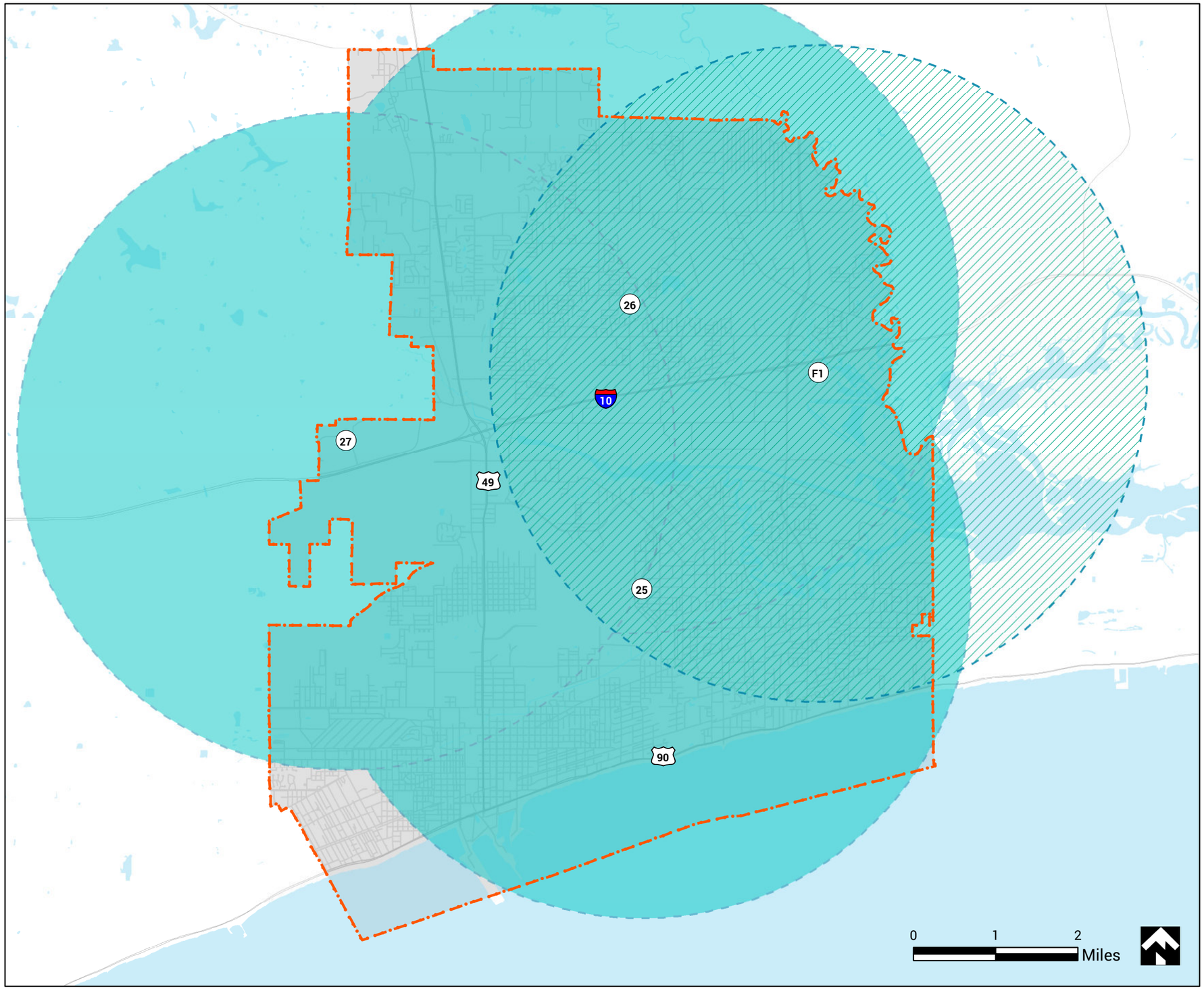
Figure 7.10: Existing and Proposed Sports Park Service Area



Gulfport MISSISSIPPI

EXISTING AND PROPOSED SPORTS PARK SERVICE AREA

LEGEND

CITY LIMITS

ROADS

WATER

EXISTING SPORTS PARK

25 BAYOU VIEW BASEBALL COMPLEX
26 JACK AND FLORENCE GOLDIN PARK
27 GULFPORT SPORTSPLEX

PROPOSED SPORTS PARK

F1 PROPOSED SOCCER/BASEBALL TOURNAMENT COMPLEX

EXISTING SERVICE AREA

4 MILES

PROPOSED SERVICE AREA

4 MILES

LOSE DESIGN SPACES FOR LIFE.

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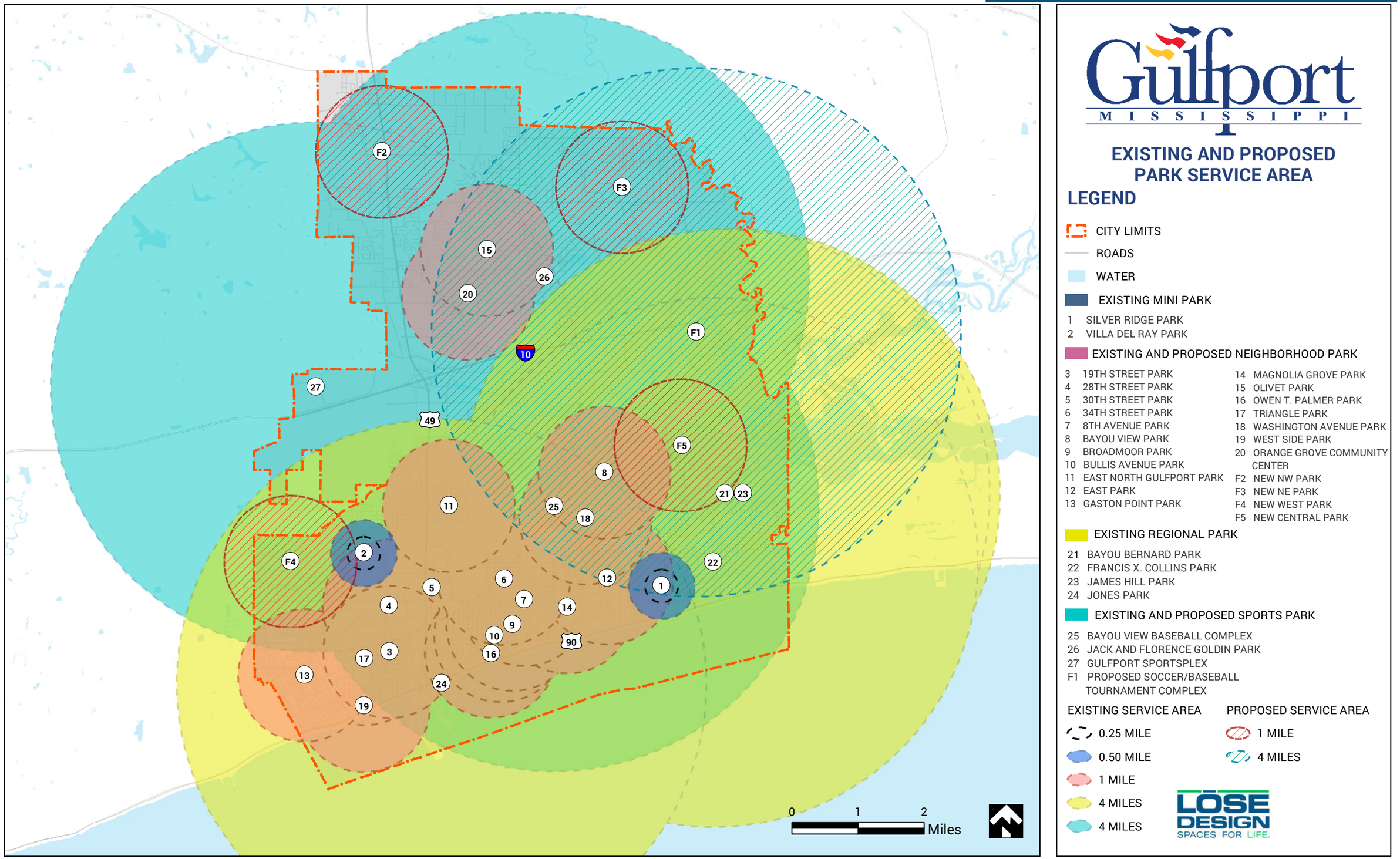
Figure 7.11: Existing and Proposed Park Service Area



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Park Design Standards

Signage Standards

It is recommended that a wayfinding and information signage system be developed and consistent signage be installed at all of the city's facilities. A signage program that is attractive, coordinated in design and incorporates the parks' branding and pertinent information can raise the community's awareness of the city's parks and facilities, and attract visitors. These signs also serve to convey important information to park visitors.

Design, Safety and Accessibility Standards

The basis for creating a strong image of GLS is to develop and follow design guidelines and standards that allow a visitor to immediately identify a public park by the elements that are present. Design standards also reinforce the branding efforts of communities who want to present a unified approach among all public facilities. Design standards should address landscape material and maintenance standards, facility design standards, and ADA and Playground Safety standards. The following provides a brief explanation of each.

Landscape Material and Maintenance Standards

Developing standards for landscape materials and maintenance give direction to maintenance crews for implementation. Well-maintained park entrance landscaping gives the community the feeling that a park is a welcoming place. Strategic plantings can provide intentional screening, direct visitors and provide pedestrian traffic control, or can buffer sound. Gulfport's parks were lacking in unified or maintained landscaping at park or building entrances. Many landscape beds were neglected, lacking in seasonal color, and in need of weed control. It is recommended that landscape material and maintenance standards be developed and implemented, and that any landscaping installed be maintained. Outsourcing these responsibilities may be one avenue to explore, especially for seasonal plantings and shrub trimming.

Facility Design Standards

Facility design standards create an overall unified look that can be achieved through standard site furnishings and architectural materials. A standard building and site furnishings palette would create a consistent look and ease maintenance coordination. A unified site furnishings package, including commercial-grade trash receptacles, tables and benches, standardized fencing materials, water fountains, street and security light fixtures and other common site equipment, should be established. The basis for creating a strong park facility image is the utilization of design guidelines and standards that allow a visitor to identify a park immediately by the elements that are present there.

American with Disabilities Act (ADA)

The ADA is a civil rights law that prohibits discrimination on the basis of disability. On September 15, 2010, the ADA Guidelines revisions to the July 23, 2004 (ADAAG 2004) were signed into law and now require compliance by all Title II (Public) and Title III (Public Accommodations and Commercial) entities. These 2010 ADA Standards for Accessible Design include all recreation facilities and their amenities, including bathrooms, picnic tables, bleachers, dugouts, and swimming pools. Additional direction for outdoor facilities is provided in the 2013 ADA Guidelines for Outdoor Developed Areas. The new standards offer more governance and specifics than the previous standards, but still leave some room for interpretation for some park facilities; however, they are specific in their requirements for all playgrounds, hard courts, pathways, spectator areas, fishing piers, water play features, restrooms and programming spaces to be accessible. The guidelines provide specifics on maximum vertical and horizontal slopes that can be used along access routes if they are to be compliant.

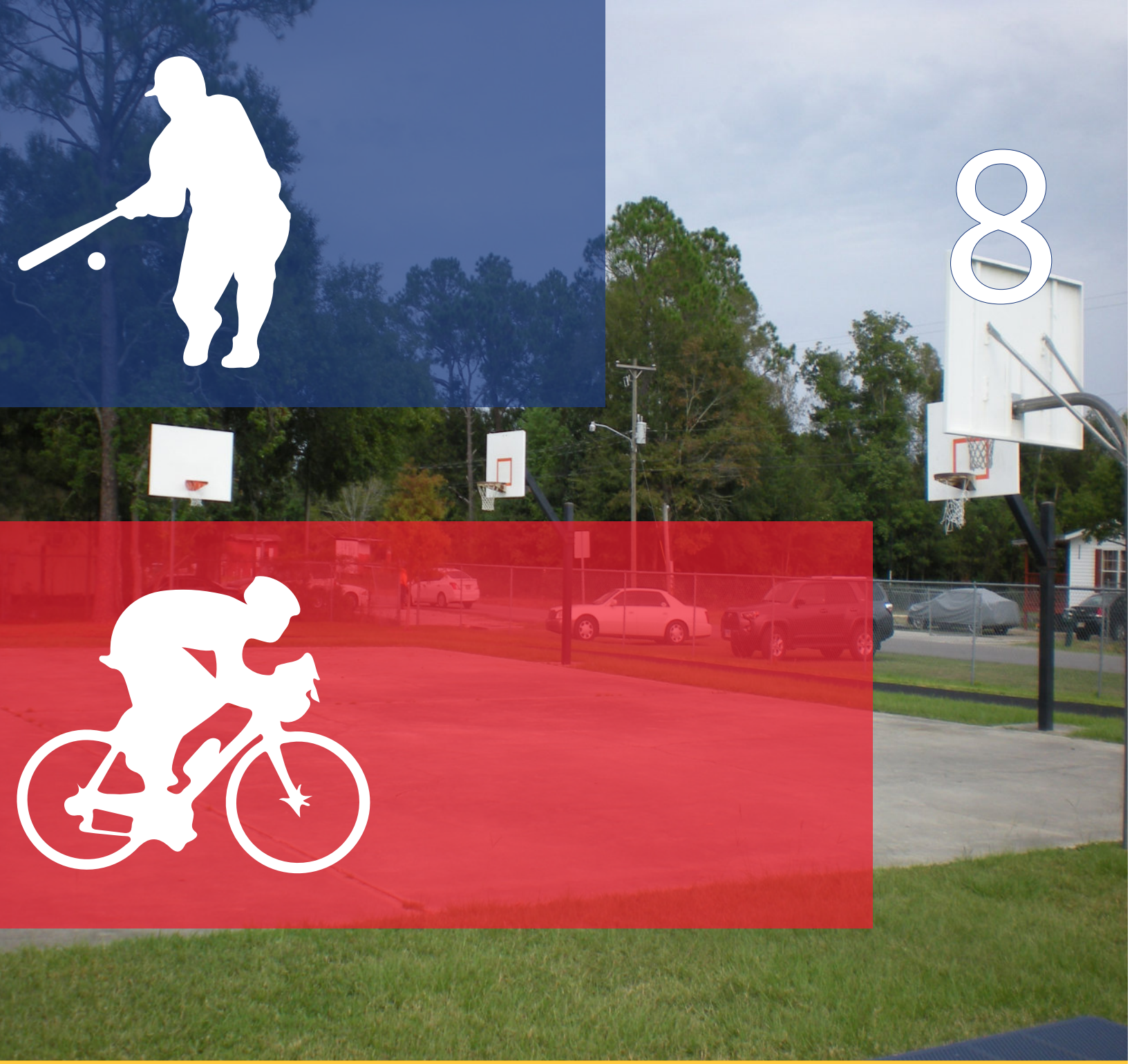
It is important that a more detailed analysis be conducted of each park in order to formulate a transition plan to address these issues. The transition plan should look at how updates in the parks will impact programming in each park. Updates that maximize program access should be high priority items and those that have less impact given a lower priority. The goal over time would be to illuminate all access and ADA issues and provide all residents good access to all programs and facilities based on the current standards provided by the ADA Guidelines, including any updates or supplemental guidance provided since the 2010 ADA Guidelines were published.

Playground Safety Standards

Another prominent issue within some park systems is the non-compliance of playground equipment with safety standards by organizations such as U.S. Consumer Product Safety Commission (CPSC) and the International Play Equipment Manufacturers' Association (IPEMA). The standards proposed by these organizations are meant to serve as a guideline to help create atmospheres that are safe and pose a minimal threat of injury. Studies show that the majority of injuries sustained on public playgrounds are to the head—a result of falls from the play structure to the ground. For this reason, consideration has been given as to what the critical fall height would be in which a fatal head injury might occur.

Playground surface redressing does occur at the city's playgrounds, yet some playgrounds were found to need additional redressing at the time of the site visits. Existing playgrounds with sand surfacing should immediately be renovated. Sand is not a fall zone material and should be replaced. As playgrounds are added to the system and older equipment is updated, the planning team recommends using poured-in-place rubber surfacing or artificial turf system with fall zone protection designed for playgrounds. While it has a high initial cost, it has a lower maintenance cost and eliminates the need for annual material costs required with a wood chip surface.

The development of a Playground Safety Checklist for park staff to utilize is recommended. The Department should ensure that the checklist is completed and placed on file on a regular basis, and that any safety issues are addressed in a timely manner. Additionally, scheduled playground safety inspections should be added to the playground standard operating procedures for park staff.



8

CAPITAL IMPROVEMENTS

Capital Improvements

Introduction

As with any parks and recreation department, the planning and implementation of capital improvements for the City of Gulfport is critical to the execution of its service delivery to the community. The Gulfport Leisure Services Department (GLS) is tasked with managing and scheduling costs associated with facility renovations, maintenance, and expansion to address aging facilities and the changing needs of the community. In addition to the recommendations for existing facility improvements, Section 5 of this planning document has also recommended the development of several new facilities to address deficiencies in GLS's established levels of service, as well as its service area coverage. In response to these recommendations, a ten-year spending plan has been created, which defines costs for recommended improvements to existing and proposed parks and park facilities.

Capital Improvement Plan

A ten-year Capital Improvement Plan for spending has been provided to serve as a potential guide for fiscal planning. The spending plan reflects the improvements needed to execute the recommendations at both existing and future facilities. The costs are based on current construction costs; therefore, cost escalation will likely occur during the plan's life.

The spending plan highlights the safety and ADA items that were identified during the facility site visits and discussed in the facility assessments. Those items are generally identified for potential spending in the first 2 years of the spending plan, as well as several maintenance issues. Other expenditures are distributed over the course of the remaining years.

The following provides a summary of the total costs identified in the spending plan:

Existing park renovations and improvements:	$17,925,000
New park facility development:	$107,500,000
New trails and greenways development:	$15,000,000
Other recommendations:	$35,000

The total identified need is $140,460,000 in deferred maintenance, existing facility improvements, and new facility costs, which would require dedicated funding of approximately $14,046,000 on an annual basis over the 10-year planning period of this Master Plan.

Table 8.1: Gulfport, 10-year Spending Plan identifies projects over the next 10 years for potential funding. Those projects in Tier 1 address safety, maintenance and ADA Accessibility in the parks, as well as planning initiatives for projects identified by the community for implementation (aquatics center, performing arts center, nature center). Projects in Tier 2 begin to provide more substantial building renovations, addition of new facilities at existing parks, and accumulation of capital funding for Tier 3 projects. Tier 3 projects include the development of new facilities as outlined in Section 7 of this report.

Working together with GLS staff, the planning team identified $125,460,000 of potential capital initiatives to be implemented over the next ten years. The balance of the recommendations are recommended for implementation beyond the current ten year planning period and represent $15,000,000 of the total identified need. With this spending plan structure in place, the new annual spending average is $12,546,000.

Table 8.1: Gulfport, Mississippi – 10 -Year Spending Plan

	TIER 1		TIER 2			TIER 3						
EXISTING PARK RENOVATIONS	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	Future	TOTAL
8th Avenue Park		$200,000				$50,000				$50,000		$300,000
19th Street Park			$100,000			$250,000				$100,000		$450,000
28th Street Park		$50,000	$100,000				$250,000					$400,000
30th Street Park		$50,000			$200,000							$250,000
Bayou Bernard Park				$300,000						$200,000		$500,000
Bayou View Baseball Park			$150,000	$50,000				$400,000				$600,000
Bayou View Park		$250,000					$200,000					$450,000
Brickyard Bayou Park		$100,000		$300,000		$300,000				$500,000		$1,200,000
Broadmoor Park			$50,000							$75,000		$125,000
Bullis Park	$150,000				$50,000							$200,000
East North Gulfport Park				$100,000				$250,000				$350,000
Francis X. Collins Park		$200,000		$75,000					$200,000			$475,000
Gaston Point Park		$200,000			$150,000				$150,000			$500,000
Goldin Sport Complex and Park	$50,000				$300,000					$350,000		$700,000
Gulfport Sportsplex			$2,000,000	$4,000,000				$2,000,000				$8,000,000
James Hill Park			$200,000			$400,000				$200,000		$800,000
Jones Park			$300,000					$250,000				$550,000
Magnolia Grove (Katie Booth) Park		$100,000		$150,000					$100,000			$350,000
Olivet Park												$0
Orange Grove Park						$300,000						$300,000
Owen T. Palmer Park		$100,000		$75,000					$200,000			$375,000
Silver Ridge Park							$200,000					$200,000
Villa Del Ray Park							$150,000					$150,000
West Side Park		$200,000		$100,000		$300,000			$100,000			$700,000
EXISTING PARK RENOVATIONS TOTAL	$200,000	$1,450,000	$2,900,000	$5,150,000	$700,000	$1,600,000	$800,000	$2,900,000	$750,000	$1,475,000	$0	$17,925,000
NEW PARK AND FACILITY CAPITAL COSTS												
Sports Complex (Soccer and Baseball)	$0						$60,000,000					$60,000,000
Aquatic Center (Natatorium)	$0					$25,000,000						$25,000,000
Performing Arts Center	$0									$9,000,000		$9,000,000
NW Neighborhood Park	$0										$2,500,000	$2,500,000
NE Neighborhood Park	$0										$2,500,000	$2,500,000
West Neighborhood Park	$0										$2,500,000	$2,500,000
East Neighborhood Park	$0										$2,500,000	$2,500,000
	$0									$3,500,000		$3,500,000
NEW PARK AND FACILITY TOTAL	$0	$0	$0	$0	$0	$25,000,000	$60,000,000	$0	$0	$12,500,000	$10,000,000	$107,500,000
NEW TRAILS AND GREENWAYS CAPITAL COSTS												
Greenways (19 miles)	$0				$5,000,000					$5,000,000	$5,000,000	$15,000,000
NEW TRAILS AND GREENWAYS TOTAL	$0	$0	$0	$0	$5,000,000	$0	$0	$0	$0	$5,000,000	$5,000,000	$15,000,000
OTHER CAPITAL COSTS												
Facility Design Standards Manual	$35,000											$35,000
OTHER TOTAL	$35,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$35,000
YEARLY TOTAL	$235,000	$1,450,000	$2,900,000	$5,150,000	$5,700,000	$26,600,000	$60,800,000	$2,900,000	$750,000	$18,975,000	$15,000,000	$140,460,000

Tier 1 and Tier 2 TOTAL	$15,435,000
Tier 3 TOTAL	$110,025,000
TOTAL	$125,460,000
FUTURE	$15,000,000

GRAND TOTAL	$140,460,000
2021-2030 TOTAL	$125,460,000
Ten Year Average Spending	$12,546,000

Land acquisitions costs not included
Opinion of cost estimates as of June 2020
*Based on current market trends, anticipate construction cost escalation of approximately 5-7% annually for budgeting

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Capital Development Funding

A desire for improved and increased recreational opportunities for the City of Gulfport's residents was expressed during the public outreach efforts of this Master Plan. Improving Gulfport's parks and recreation system will require additional funding levels.

To meet the expressed goals, a combination of funding resources is necessary; which includes increasing revenues, considering utilization of special taxes, and securing grants and private funding. The combination of these funding sources would increase the ability to make identified improvements.

A number of funding options are available that GLS should explore and consider for increasing funding to support capital improvements of parks and recreation facilities. Additional funding opportunities cited in Section 6 of this report could also be used to enhance capital funding . Historically, the main sources of capital funding for parks and recreation agencies in the state of Mississippi are:

- General Fund Tax Dollars
- Dedicated Millage
- General Obligation Bond
- Sales Tax
- Hospitality Tax (food, beverage, and hotel-motel)
- Impact or Other Development Fees
- State and Federal Grants

General Fund Tax Dollars and Dedicated Millage

Per our conversations with your staff, we understand that the Department funds both operational and capital expenses with General Fund Tax Dollars, as well as a Dedicated Millage. These options offer relatively stable funding for parks and recreation departments to cover operational costs and some capital improvements associated with routine maintenance projects or minor renovation projects. In general, these funding sources may not support larger initiatives and there would likely be little support to increase funding from these sources.

General Obligation Bonds and Sales Tax

Alternative funding programs to address specific capital development programs are often a preferred source of supplemental revenue for capital parks and recreation departments. General Obligation Bonds and Sales Taxes can help support the current funding infrastructure and assist in addressing specific development goals within a set time frame.

The use of a bond program would be a viable option to initiate a major capital program for parks and recreation facilities. The city could issue bonds to fund a portion of the capital projects outlined in this master plan. The bond would be paid back over a 20

or 25-year period and would allow the city to begin to meet the facility needs of the community.

Alternatively, a sales tax program could support the city's capital funding needs over a period of four or five years. Funding through this program would be shared between residents and visitors, alike, with the opportunity for increased revenue generation alongside an increase in sports tourism.

Hospitality Tax

Many parks and recreation departments utilize funding from hospitality taxes such as hotel/motel taxes and food/beverage taxes to support their capital development programs. These revenue streams are particularly beneficial to departments that enhance the local economy through sports tourism. Hospitality taxes perform in a similar manner as a sales tax program, but tend to rely less on local dollars and have little or no sunset requirements for the tax program to expire. Furthermore, the value of this approach tends to increase as sports tourism continues to grow in the community.

Regulatory Funding or Development Sources, Parkland and Greenway Easement Dedication

The employment of regulatory means to aid the development of parks and greenways is used by many city and county governments across the country. In the case of parks, land set aside or a fee in lieu of land set aside are common and would provide either needed park land or funds for acquisition of park land.

Many communities use mandatory parkland or greenway dedication as part of land development procedures to acquire land for extensions of greenway and trails networks and to have available lands for park development. There are currently no provisions for mandatory dedications for parks and recreation in the City of Gulfport.

In a similar manner, many parks and recreation departments rely on impact fees or other development fees generated by the city or county to help offset costs associated with additional demand on a park and recreation systems due to development within a community.

Grants

Grant programs for parks and recreation improvements are available through various state and federal agencies. Many state agency grants allocate federal dollars for projects such as transportation enhancement grants, trails and greenways, and parks improvements. Grants are also available through non-profit and not-for-profit agencies, as well as some businesses, and corporations.

Because grants are typically highly competitive, any pursuit to acquire grant funding should begin with an understanding of the grant requirements; including matching

fund requirements, understanding what the grant will and will not cover, the time-frame for completion and what obligations may be required in the future; such as deed restrictions, maintenance and reporting. A few examples of alternative funding sources include the following:

- Site Development Grant Program
- Mississippi Tourism Rebate Program
- Community Development Block Grants (CDBG)
- Community Improvement Districts
- Development Infrastructure Grant Program

Capital Fundraising and Corporate Grants

Private dollars can also be sought for capital projects, including fundraising efforts and corporate grants. The information below demonstrates several examples.

Fundraising

Local fundraising is a mechanism that has worked effectively in communities across the country. Although a strong local effort is involved, this mechanism typically generates a vast amount of support and publicity. Local businesses, organizations and private individuals can pledge funding over a specific period of time.

In most communities, a recreation and parks advisory board plays an active role in fundraising for their department. Advisory board members can be more proactive by initiating a variety of fundraising tasks, such as collaborating with current and future "Friends of Parks" groups to promoting sponsorship of programs, seeking in-kind donations, hosting special events (e.g., golf tournaments, fundraiser dinners, events to honor volunteers, silent auctions and themed socials) and soliciting charitable donations of money and lands.

Corporate Partner Grant Programs

Many corporations around the country offer grants to contribute to parks, recreation and cultural programming. Companies such as LL Bean, Purina and KEEN have a history of such grant programming. Below are just three examples, but many others are available.

The KEEN Effect: KEEN Footwear Company has launched a program to help fund projects designed to get people outside and responsibly enjoy the outdoors. The program supports projects and initiatives that result in an increase of responsible outdoor participation as a way to work towards building a strong community.

PetSafe Bark for your Park: This grant program selects 13 communities annually to build new off-leash dog parks, and maintain and upgrade existing parks. Applications are competitive, and accepted on an annual basis.

KaBOOM! Playground Grants: KaBOOM!, is the national non-profit dedicated to bringing balanced and active play into the daily lives of all kids, particularly those growing up in poverty in America. KaBOOM!, partnering with for-profit organizations and communities, provides grant opportunities for playground and play areas.

Summary

The identified capital improvements needed to address current deficiencies and achieve a unified vision for GLS is $125,460,000 for the next ten years. Accomplishing this goal will require a balanced approach to acquiring additional funding sources for land acquisition, planning and design, and development. Alternative funding sources will likely be required to execute this program.

Without additional funding, the improvements identified in this plan will likely require deferral for future funding.

TRAIL MAP
BACKYARD BAYOU
BIKE PARK
RULES & REGULATIONS
PARK HOURS
6:30 AM
10:30 PM
EMERGENCY
CALL 911
MAINTENANCE
CITY OF GULFPORT
FOR MORE INFO: VISIT US ONLINE AT http://Gulfport-MS.Gov/LS.shtml

9

APPENDIX

STATION 1

PROGRAMS INPUT

Gulfport
LEISURE SERVICES

LOSE DESIGN
SPACES FOR LIFE.

STATION 2

FACILITIES INPUT

Gulfport LEISURE SERVICES

LOSE DESIGN SPACES FOR LIFE.

STATION 3

FUNDING PRIORITIES

Gulfport LEISURE SERVICES

LOSE DESIGN SPACES FOR LIFE.

STATION 4

PARK SPECIFIC IMPROVEMENTS

Gulfport
LEISURE SERVICES

LOSE DESIGN
SPACES FOR LIFE.

STATION 5

OTHER COMMENTS AND INPUT

Gulfport LEISURE SERVICES

LOSE DESIGN SPACES FOR LIFE.

City of Gulfport Leisure Services Master Plan - Facilities Needs

Please place a dot under those ***facilities*** that you believe are important, but not being provided adequately in the City of Gulfport.

1. Small neighborhood parks	2. Large community parks	3. Baseball / softball diamonds	4. Soccer fields	5. PAVED walking & hiking paths or trails	6. UNPAVED walking & hiking paths or trails	7. Passive open park space
8. Outdoor exercise stations	9. Picnic shelters / pavilions	10. Skateboard area	11. Disc golf course	12. Fishing	13. Place to read a book or visit with friends	14. Indoor gym / game courts
15. Place for indoor classrooms or meetings	16. Outdoor stage / amphitheater	17. Community garden	18. Farmers market	19. Football / lacrosse fields	20. Synthetic turf fields	21. Outdoor basketball courts
22. Improved Beach Access	23. Boat Ramps	24. Cultural/ Historic Sites	25. Boardwalks	26. Piers	27. Nature Centers	28. Canoe/ Kayak Blueways

City of Gulfport Leisure Services Master Plan - Facilities Needs

Please place a dot under those ***facilities*** that you believe are important, but not being provided adequately in the City of Gulfport.

1. Shuffleboard / bocce ball

2. Gymnastics or Tumbling facility

3. Senior / active adult center

4. Tennis courts

5. INDOOR tennis courts

6. Pickleball courts

7. Adventure play - climbing wall

8. Sand volleyball

9. Place to picnic or sunbathe

10. Area for open play

11. Miracle field / accessible baseball

12. Kayak and canoe launches

13. Playgrounds

14. Handicap accessible playgrounds

15. COMPETITION swim facilities

16. RECREATION swim facilities

17. Splash pad / spray park

18. Track and field facility

19. PAVED place to ride a bike

20. UNPAVED place to ride a bike

21. BMX track

22. Off-leash dog park

23. Place to camp (tent)

24. Other

25. Other

26. Other

27. Other

28. Other

City of Gulfport Leisure Services Master Plan - Programs Needs

Please place a dot under those ***programs*** that you believe are important, but not being provided adequately in the City of Gulfport.

1. Adult fitness/ wellness	2. Adult learn to swim	3. Nature programs	4. Teen programs	5. Cooking classes	6. Computer classes	7. Senior leisure programs
8. Youth fitness / wellness	9. Youth learn to swim	10. Adult performing arts / dance / acting	11. Youth performing arts / dance / acting	12. Adult visual arts / painting / crafts	13. Youth visual arts / painting / crafts	14. Preschool programs
15. Adult music classes	16. Youth music classes	17. Movies in the park	18. Concerts	19. Community special events	20. Outdoor dining event	21. Water fitness (Zumba / water aerobics)
22. Other	23. Other	24. Other	25. Other	26. Other	27. Other	28. Other

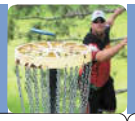
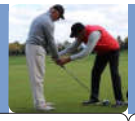
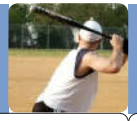
City of Gulfport Leisure Services Master Plan - Programs Needs

Please place a dot under those ***programs*** that you believe are important, but not being provided adequately in the City of Gulfport.

1. Athletic special events (marathons, etc.)	2. Kayak or boat races	3. GED continuing education	4. Camps (summer / school break)	5. Temporary art exhibits	6. English classes	7. Foreign language classes (non-english)
8. Youth baseball league (recreation)	9. Youth football league (recreation)	10. Youth basketball league (recreation)	11. Youth soccer league (recreation)	12. Youth lacrosse league (recreation)	13. Youth softball league (recreation)	14. Youth tennis league (recreation)
15. Youth baseball league (competitive)	16. Youth football league (competitive)	17. Youth basketball league (competitive)	18. Youth soccer league (competitive)	19. Youth lacrosse league (competitive)	20. Youth softball league (competitive)	21. Youth tennis league (competitive)
22. Other	23. Other	24. Other	25. Other	26. Other	27. Other	28. Other

City of Gulfport Leisure Services Master Plan - Programs Needs

Please place a dot under those ***programs*** that you believe are important, but not being provided adequately in the City of Gulfport.

1. Arts festival	2. Disc Golf Lessons or League 	3. Golf Lessons 	4. Tennis Lessons	5. Adult Athletic Leagues (recreation)	6. Adult Athletic Leagues (competitive) 	7. Running or walking groups
8. Programs for people with special needs	9. Cornhole league (bean bag toss)	10. Kickball league	11. Dodgeball League	12. Tree climbing lessons	13. Kayak or canoe lessons	14. Fishing lessons
15. Leadership programs	16. Senior trips	17. Coding classes	18. Debate team or class	19. Robotics team	20. Martial arts	21. Gardening classes
22. Events to meet neighbors	23. Community service or clean up events	24. Pickleball league	25. Parent / child events (dances, dinners)	26. Youth golf league	27. Youth swim team	28. Bike riding classes

Gulfport Leisure Services

Funding Priorities

Improvements and maintenance to existing parks and recreation facilities

Gulfport
MISSISSIPPI

LOSE DESIGN
SPACES FOR LIFE.

Gulfport Leisure Services

Funding Priorities

Development of new neighborhood and community parks and recreation facilities

Gulfport MISSISSIPPI

LOSE DESIGN SPACES FOR LIFE.

Gulfport Leisure Services

Funding Priorities

Development of new walking and biking facilities

Gulfport
MISSISSIPPI

LOSE DESIGN
SPACES FOR LIFE.

Gulfport Leisure Services

Funding Priorities

Parkland acqusition
(buying new park property)

Gulfport
MISSISSIPPI

LOSE DESIGN
SPACES FOR LIFE.

Gulfport Leisure Services

Funding Priorities

Development of additional athletic fields

Gulfport MISSISSIPPI

LOSE DESIGN SPACES FOR LIFE.

Gulfport Leisure Services

Funding Priorities

Development of passive open spaces

Gulfport
MISSISSIPPI

LOSE DESIGN
SPACES FOR LIFE.

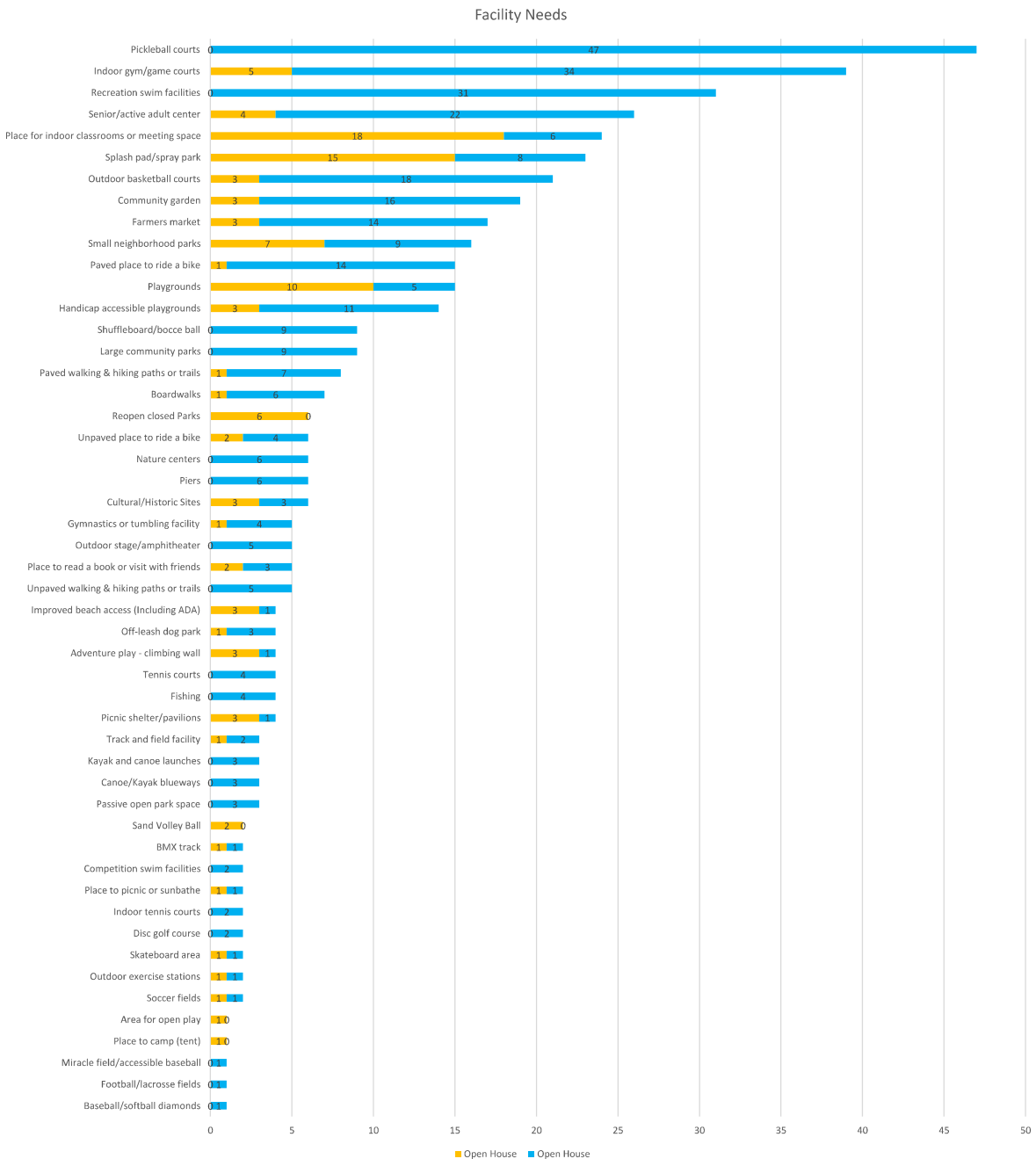
Gulfport Leisure Services

Funding Priorities

Development of community gathering spaces

Gulfport
MISSISSIPPI

LOSE DESIGN
SPACES FOR LIFE.


Facility Needs
Pickleball courts 0 47
Indoor gym/game courts 5 34
Recreation swim facilities 0 31
Senior/active adult center 4 22
Place for indoor classrooms or meeting space 18 6
Splash pad/spray park 15 8
Outdoor basketball courts 3 18
Community garden 3 16
Farmers market 3 14
Small neighborhood parks 7 9
Paved place to ride a bike 1 14
Playgrounds 10 5
Handicap accessible playgrounds 3 11
Shuffleboard/bocce ball 0 9
Large community parks 0 9
Paved walking & hiking paths or trails 1 7
Boardwalks 1 6
Reopen closed Parks 6 0
Unpaved place to ride a bike 2 4
Nature centers 0 6
Piers 0 6
Cultural/Historic Sites 3 3
Gymnastics or tumbling facility 1 4
Outdoor stage/amphitheater 0 5
Place to read a book or visit with friends 2 3
Unpaved walking & hiking paths or trails 0 5
Improved beach access (Including ADA) 3 1
Off-leash dog park 1 3
Adventure play - climbing wall 3 1
Tennis courts 0 4
Fishing 0 4
Picnic shelter/pavilions 3 1
Track and field facility 1 2
Kayak and canoe launches 0 3
Canoe/Kayak blueways 0 3
Passive open park space 0 3
Sand Volley Ball 2 0
BMX track 1 1
Competition swim facilities 0 2
Place to picnic or sunbathe 1 1
Indoor tennis courts 0 2
Disc golf course 0 2
Skateboard area 1 1
Outdoor exercise stations 1 1
Soccer fields 1 1
Area for open play 1 0
Place to camp (tent) 1 0
Miracle field/accessible baseball 0 1
Football/lacrosse fields 0 1
Baseball/softball diamonds 0 1
0 5 10 15 20 25 30 35 40 45 50
Open House
Open House

Gulfport Department of Leisure Services

Master Plan

PUBLIC MEETING COMMENT CARD

Please write your comments on today's meeting in the space below.

Name: _____

_____

_____

_____

_____

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_____

_____

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_____

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Thank you for your comments.
Lose Design, Inc.

Gulfport Department of Leisure Services

Master Plan

PUBLIC MEETING COMMENT CARD

Please write your comments on today's meeting in the space below.

Name: _____

_____

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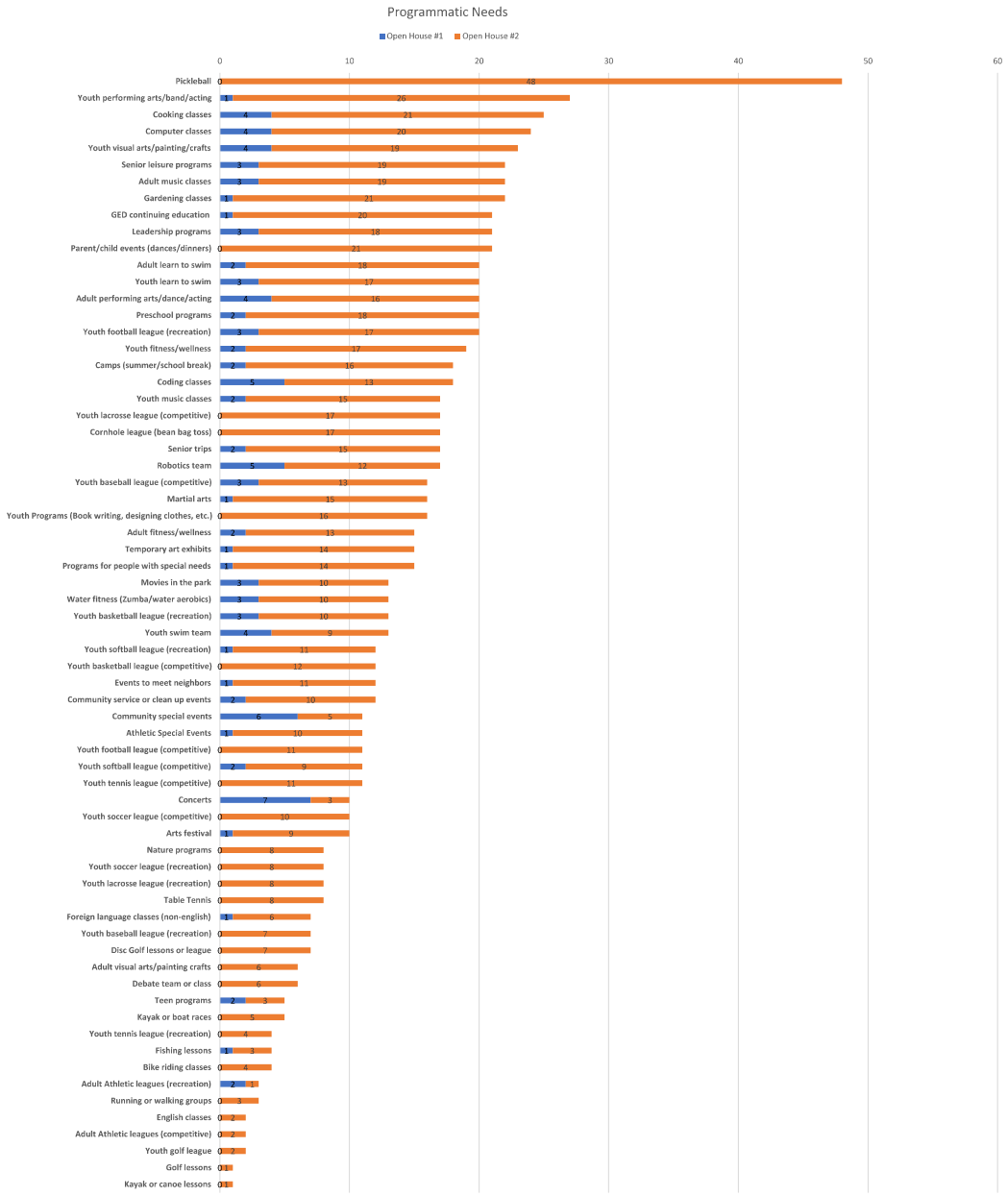
Thank you for your comments.
Lose Design, Inc.


Programmatic Needs
Open House #1
Open House #2
0
10
20
30
40
50
60
Pickleball 0 48
Youth performing arts/band/acting 1 26
Cooking classes 4 21
Computer classes 4 20
Youth visual arts/painting/crafts 4 19
Senior leisure programs 3 19
Adult music classes 3 19
Gardening classes 1 21
GED continuing education 1 20
Leadership programs 3 18
Parent/child events (dances/dinners) 0 21
Adult learn to swim 2 18
Youth learn to swim 3 17
Adult performing arts/dance/acting 4 16
Preschool programs 2 18
Youth football league (recreation) 3 17
Youth fitness/wellness 2 17
Camps (summer/school break) 2 16
Coding classes 5 13
Youth music classes 2 15
Youth lacrosse league (competitive) 0 17
Cornhole league (bean bag toss) 0 17
Senior trips 2 15
Robotics team 5 12
Youth baseball league (competitive) 3 13
Martial arts 1 15
Youth Programs (Book writing, designing clothes, etc.) 0 16
Adult fitness/wellness 2 13
Temporary art exhibits 1 14
Programs for people with special needs 1 14
Movies in the park 3 10
Water fitness (Zumba/water aerobics) 3 10
Youth basketball league (recreation) 3 10
Youth swim team 4 9
Youth softball league (recreation) 1 11
Youth basketball league (competitive) 0 12
Events to meet neighbors 1 11
Community service or clean up events 2 10
Community special events 6 5
Athletic Special Events 1 10
Youth football league (competitive) 0 11
Youth softball league (competitive) 2 9
Youth tennis league (competitive) 0 11
Concerts 7 3
Youth soccer league (competitive) 0 10
Arts festival 1 9
Nature programs 0 8
Youth soccer league (recreation) 0 8
Youth lacrosse league (recreation) 0 8
Table Tennis 0 8
Foreign language classes (non-english) 1 6
Youth baseball league (recreation) 0 7
Disc Golf lessons or league 0 7
Adult visual arts/painting crafts 0 6
Debate team or class 0 6
Teen programs 2 3
Kayak or boat races 0 5
Youth tennis league (recreation) 0 4
Fishing lessons 1 3
Bike riding classes 0 4
Adult Athletic leagues (recreation) 2 1
Running or walking groups 0 3
English classes 0 2
Adult Athletic leagues (competitive) 0 2
Youth golf league 0 2
Golf lessons 0 1
Kayak or canoe lessons 0 1

LOSE DESIGN
SPACES FOR LIFE.

Welcome

Gulfport Leisure Services
Public Open House Meeting
October 14, 2019 – 6:00pm

Please Sign In

NAME	Ward	ZIP CODE

Ward 1: Mr. Kenneth L. Casey Sr.; **Ward 2**: Mr. Ron P. Roland; **Ward 3**: Ms. Ella Holmes-Hines; **Ward 4**: Mr. F.B. 'Rusty' Walker, IV; **Ward 5**: Mr. Myles Sharp; **Ward 6**: Mr. Robert 'R. Lee' Flowers; **Ward 7**: Ms. Cara L. Pucheu

PREPARED BY

LÖSE DESIGN
SPACES FOR LIFE.

220 W Crogan Street, Suite 100
Lawrenceville, Georgia 30046

www.Lose.Design

DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director

Date: December 14, 2020

Re: Adopting Master Plan for the Department of Leisure Services

---

Attached for your review is a copy of the 2020 Department of Leisure Services Master Plan.

In 2019, Lose Design was awarded the contract for the Master Plan of our Department. Since then we have been working with them through interviews, studies, and public meetings to create a working document that is current and will also provide guidance for us over the next 5-10 years.

Upon your review and acceptance, we are requesting the plan be adopted. If you have any questions, please feel free to contact me.

Gus Wesson

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Mayor Billy Hewes

Cc: City Council

From: Gus Wesson, Director Leisure Services

Date: December 14, 2020

Subject: Request to Approve Tidelands Award Grant –Courthouse Road Boat Launch and Maintenance Dredge

---

Attached for your consideration is the Tidelands Grant Award letter for the Courthouse Road Boat Launch and Maintenance Dredge. This project will improve the boat launch area for citizens use.

The award amount for this project is $250,000.

Please place this item on the December 22, 2020 City Council Agenda.

Should you have any questions or issues, please feel free to contact me.

Gus Wesson

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

September 22, 2020

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

Re: Tidelands Grant Award- Courthouse Road Boat Launch and Maintenance Dredge

Dear Mayor Billy Hewes:

I am pleased to announce that the City of Gulfport has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2020 Mississippi Legislative session. We will forward the Grant Agreement to you for your review and signatures no later than November 30, 2020.

The authorized award for this project is listed below:

FY21- Courthouse Road Boat Launch and Maintenance Dredge - $250,000.00

(The award amount is subject to reduction based on the actual total of Tidelands funds received from the Secretary of State's Office.)

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins (Sep 22, 2020 12:42 CDT)
Joe Spraggins
Executive Director

cc: Gus Wesson

Award Letter 1

Final Audit Report 2020-09-22

Created:	2020-09-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIPI78aujBCCQXpgqbUusFtSxpqAFQn6W

"Award Letter 1" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2020-09-22 - 5:12:00 PM GMT- IP address: 69.60.32.16

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2020-09-22 - 5:12:30 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2020-09-22 - 5:42:19 PM GMT- IP address: 69.60.32.16

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2020-09-22 - 5:42:25 PM GMT - Time Source: server- IP address: 69.60.32.16

Agreement completed.
2020-09-22 - 5:42:25 PM GMT

Adobe Sign

FY21-P603-02

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2020

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1726 2020 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 250,000.00** for the Courthouse Road Boat Launch Maintenance Dredge, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1726 2020 Regular Session Courthouse Road Boat Launch Maintenance Dredge Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning June 31, 2021, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
   - -Final project design and budget
   - -Benefits to the public and community
   - -Visual presentation (photographs) of project
   - -Narrative description of project
   - - Description of Work Completed
   - - Milestones for Completion
   - - Funds expended (to include Tidelands and Matching Funds)

3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2021 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

5) To comply with the Stop Work Order Provisions listed below:

   1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins (Nov 24, 2020 16:38 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 24, 2020
Date

Billy Hewes, Mayor

Date

Grant Agreement 11-23-2020

Final Audit Report 2020-11-24

Created:	2020-11-24
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkUTpLiHO9Vd5hK1GuQJnhWXLUU7UDL8X

"Grant Agreement 11-23-2020" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2020-11-24 - 5:38:48 PM GMT- IP address: 69.60.32.16

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2020-11-24 - 5:39:28 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2020-11-24 - 10:38:43 PM GMT- IP address: 69.60.32.16

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2020-11-24 - 10:38:53 PM GMT - Time Source: server- IP address: 69.60.32.16

Agreement completed.
2020-11-24 - 10:38:53 PM GMT

Adobe Sign

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING ZETA RELATED MULCH (MUNICIPAL PERSONAL PROPERTY) TO BE SURPLUS PROPERTY WHICH IS NOT USED OR NEEDED BY THE MUNICIPALITY AND TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING DISPOSAL OF SAID MULCH, AND FOR RELATED PURPOSES

WHEREAS, as an indirect result of Hurricane Zeta and the City's debris removal program related to that hurricane, the City of Gulfport has come into possession of a significant amount of vegetative debris that, because of FEMA and/or MDEQ requirements must be mulched prior to delivery to a landfill; and

WHEREAS, in an effort to reduce disposal costs associated with Hurricane Zeta and avoid payment of a significant amount of tipping fees to landfills, the City of Gulfport has determined that it cannot use all of the mulch created during this process and that it would be in the best interest of the City to offer the same to the citizens of the City (except for elected officials and employees of the City of Gulfport) for personal use as the mulch originated from private properties all over the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to give the mulch away to citizens of the City of Gulfport (except for elected officials and employees of the City); and

WHEREAS, the Governing Authority of the City of Gulfport finds that the mulch in question has no value to the City and has no fair market value as the same is destined for the landfill further finds that the City of Gulfport is authorized to "dispose of such property in the manner it deems appropriate and

in its best interest, but no official or employee of the governing authority shall derive any personal economic benefit from such disposal" pursuant to *Miss. Code Ann*. § 17-25-25.

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 mulch generated as a result of the Hurricane Zeta debris removal program has no fair market value and, in fact, will cause the city to incur disposal costs, resulting in a negative value to the City and as such is a burden to the City of Gulfport.

Section 3. That the aforementioned mulch is hereby declared to be surplus municipal property and the City is authorized by law to dispose of the same in the manner that it deems appropriate and in its best interest and that the City determines that offering the same to Gulfport citizens (except elected officials and employees of the City of Gulfport is an appropriate manner of disposal and is in the best interest of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport Police Department

Memorandum

To: Mayor Bill Hewes

From: Chief Chris Ryle

Date: November 12, 2020

Re: **Purchase of Duty Weapon for Retired Officer: Joseph Ashmore**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Lieutenant Joseph Ashmore, who will retire from the Gulfport Police Department, effective December 1, 2020. This action is in compliance with **MS Code § 45-9-131.** Based on the fee previously approved, the charge will be $3.69. Please place this item on the next council agenda.

(1) Glock – G43 - Serial #BFCD 825 / Asset #0019331

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____

Gulfport Police Department

Memorandum

Date: November 12, 2020

To: Chief Chris Ryle

From: Lieutenant Joseph Ashmore

Re: **Duty Weapon - Request to purchase**

Chief Ryle,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **December 1, 2020** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

Joseph Ashmore

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING SALE OF SIDEARM TO LIEUTENANT JOSEPH ASHMORE UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014), AND FOR RELATED PURPOSES

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Joseph Ashmore, of the Gulfport Police Department, has retired from the City of Gulfport, effective December 1, 2020, and his retirement is pursuant to a state retirement system; and

WHEREAS, Lieutenant Ashmore has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is $3.69.

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 Gulfport Police Department is authorized to sell to Lieutenant Joseph Ashmore, in light of his retirement, his personal sidearm at a cost to Commander Garriga of $3.69.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport Police Department

Interoffice Memo

Date: **November 25, 2020**

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

From: **Chris Ryle, Chief of Police** CR

Re: **Budget Amendment**

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 46786 in the amount of $133.25
Check Number 46857 in the amount of $66.75

Total..... $200.00

Revenue line item 285-492600.....$200.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $200.00

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

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date	12/14/20
Department #	286	Budget Entry #	2021-22
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	6,735	194	200	7,129
Total	6,735	194	200	7,129
Revenue 285-492600	-	194	200	394

Checks were received from CNET cases where restitution has to be paid from defendants.
Permission is requested to deposit the above funds into the above budget accounts.

Amendment # 2021-22

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle

Date: December 11, 2020

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing on December 4th, of the following electronic deposits of forfeited funds:

CATS ID (19-DEA-646419) $ 2,351.70

Account Number	Increase Amount	Increase Amount
Federal Shared Revenue 275-492800		2,351.70
Vehicles – 276-630200	2,351.70	
TOTAL	2,351.70	2,351.70

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seizure	Date	12/14/20
Department #	276	Budget Entry #	2021-23
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	41,426	-	2,352	43,778
Total	41,426	-	2,352	43,778
Revenue 275-492800	44,140	-	2,352	46,492

The Police Department has received an automated email notification from DEA sharing that the above funds will be deposited into the City's account. Permission is requested to place these funds into the budget accounts above.

Amendment # 2021-23

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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 Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF DECEMBER 16, 2020

BANK ACCOUNT NAME	BALANCE	
City Depository	$ 9,395,950.57	*
Group Heath Insurance	$ 1,194,694.33	
Claims Contingency	$ 1,947,519.67	
Community Development	$ -	**
Police Forfeiture & Seizure	$ 126,020.48	
Coastal Narcotics	$ 87,258.89	
Asset Forfeiture Clearing	$ 118,181.32	
Water & Sewer Clearing	$ 2,836,793.85	
Water & Sewer Trust	$ 2,881,571.03	
Harbor Clearing	$ 6,268.47	
TOTAL	$ 18,594,258.61	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/23/2020

Org Code		Total Payment
001	Funds	5,054.29
010	General Fund	6,089.16
111	Executive - Mayor	613.45
115	Legislative - Council	3,923.87
125	Judical - Courts	15,795.01
135	Legal - City Attorney	6,370.55
145	General Administration	40,168.05
150	Funds	172,220.43
213	Police Operating	105,179.66
214	Police Grants	803.56
276	Police Forfeits and Seizures	4,250.00
290	Fire	25,574.96
300	Funds	5,753.81
311	Streets and Drainage Maintenance	331,940.27
313	Public Works Admin	203.00
315	Traffic Control	10,600.13
325	Engineering	51,295.13
335	Garage Maintenance	540.92
345	Capital Projects	28,801.41
346	Capital Projects	97,351.86
357	Funds	2,200.12
411	Leisure Services	88,384.05
445	Joseph T Jones Memorial Park	37,600.31
511	Community Development Block Grant	81.01
515	Home Consortium Grant	259.47
611	Urban and Economic Developement	3,685.88
621	Economic Developmenet	956.94
701	Municipal Debt Service Fund	507,307.27
811	Water Billing	39,238.07
815	Water Operations and Maintenance	237,529.80
825	Sewer Operations and Maintenance	377,443.15
835	Debt Service (Water and Sewer)	39,962.50
845	Harrison County Wastewater & Solid Waste Management District	2,393,949.73
849	Water and Sewer Projects	1,200.00
911	Employees' Group Health and Life Fund	24,800.00
915	General Liability\ Worker's Comp Fund	7,439.15
	Grand Total	**4,674,566.97**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/23/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	10	2,010.00	
A T & T	63	13,732.30	
ACE DATA STORAGE COMPANY INC	4	201.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	5	616.90	
AFFORDABLE TRAILER SALES INC	1	1,575.00	
ALL PHASE ELECTRIC SUPPLY CO INC	49	8,224.92	
ALL SAFE TECHNOLOGIES LLC	1	105.00	
ALLISTONS	3	65.97	
ALTON L MCCAFFREY	2	229.72	
AMERICAN GLASS SERVICES, LLC	1	239.00	
AMERICAN MUNICIPAL SERVICES	1	6,035.16	
ANDREW W BARSTOW	9	527.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	353.00	
AT&T MOBILITY II LLC	5	4,051.12	
AUTO ZONE INC	7	987.31	
AUTOMATION PERSONNEL SERVICES, INC.	5	1,315.84	
AVS CONSULTING, LLC	1	650.00	
B & H PHOTO - VIDEO	3	454.84	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	1	104.99	
BAY MOTOR WINDING INC	5	4,062.00	
BAY PEST CONTROL COMPANY, INC	2	1,990.00	
BAYOU CONCRETE, LLC	56	4,693.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	7	1,019.51	
BEARD EQUIPMENT COMPANY	9	322.96	
BENJAMIN B. HOWARD	1	80.00	
BENVENUTTI ELECTRICAL APPARATUS	1	80.00	
BERGKAMP INC	1	2,230.03	
BILLY KELLEY PETTY CASH	11	226.76	
BILOXI AUTO RECYCLING	2	130.00	
BLOSSMAN GAS INC	1	40.00	
BLUETARP FINANCIAL INC.	1	512.97	
BUTCH OUSTALET INC	9	1,214.24	
BXS INSURANCE, INC	5	7,433.15	
CABLE ONE	7	1,544.95	
CELLCO PARTNERSHIP	2	80.02	
CELLULAR SOUTH, INC	15	3,536.27	
CENTERPOINT ENERGY RESOURCES CORP	9	386.13	
CENTRAL PIPE SUPPLY INC	8	1,260.00	
CHAMPION CHRYSLER DODGE	1	219.20	
CHANCELLOR SUPPLY, INC	4	972.13	
CHRISTMAS BY KREBS	2	1,663.50	
CINTAS CORP 240	15	1,245.02	
CINTAS CORPORATION NO 2	4	471.97	
CITY OF GULFPORT	116	21,969.51	
CLAYS PRINT SHOP INC	5	1,042.70	
COAST CHLORINATOR CO	5	4,970.25	
COAST ELECTRIC POWER ASSOC	47	48,380.32	
COASTAL DUST CONTROL	14	262.30	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	1	92.43	
CUSTOM CALL CENTER LLC	1	411.02	
CUSTOM PRODUCTS CORP	1	1,259.00	
DEANS TOWING & RECOVERY INC	11	1,435.61	
DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC	4	2,450.00	
DIBS CHEMICAL & SUPPLY CO	2	471.79	
DMS MAIL MANAGEMENT, INC.	8	1,886.51	
DNA UNDERGROUND LLC	1	1,200.00	
DPS CRIME LAB	2	3,540.00	
DUKES DUKES KEATING & FANECA ATTY	2	5,006.00	
DUNAWAY GLASS INC	9	990.00	
E GREENE & CO INC	1	291.49	
EAGLE ENERGY INC.	6	8,357.13	
EAGLE SERVICES, INC.	1	85.00	
EMPIRE TRUCK SALES INC	11	942.36	
F J TURNER CORP	2	6,150.00	
FASTENAL	27	5,039.04	
FLEETCOR TECHNOLOGIES	22	17,931.34	
FORESTRY SUPPLIERS INC	3	541.88	
GALLS LLC	3	1,333.20	
GIBSON MAINTENANCE, LLC	1	2,330.00	
GOODYEAR CORPORATE #2728	3	4,958.34	
GREEN EQUIPMENT CORP	1	28,472.39	
GREENPOINT AG HOLDINGS, LLC	2	4,705.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	200.00	
GULF BREEZE LANDSCAPING LLC	3	10,171.00	
GULF COAST BUSINESS SUPPLY CO	9	837.84	
GULF HYDRAULICS & PNEUMATICS	6	2,494.97	
HANCOCK BANK	1	1,334.42	
HANCOCK BANK CORP SERVICES	3	547,269.77	
HARRISON COUNTY SHERIFF	1	18,215.36	
HARRISON COUNTY UTILITY AUTHORITY	3	1,986,975.00	
HAVARD PEST CONTROL	5	503.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	19	6,280.08	
HEALTHCARE INTERACTIVE, INC	1	5,100.00	
HOBBY LOBBY STORES INC	1	143.98	
HOME DEPOT CREDIT SERVICE	1	448.88	
HOWARDS PAINT & DECORATING	3	4,944.60	
HUMANE SOCIETY OF S MS INC	1	14,671.67	
HURRICANE ELECTRONICS INC	14	3,651.49	
INTEGRITY TOTAL SOLUTIONS, INC.	1	550.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	500.00	
INTERNATIONAL ECONOMIC DEVELOPMENT	1	455.00	
ISI WATER COMPANY	4	6,200.00	
ITSAVVY LLC	14	20,065.71	
J H WRIGHT & ASSOC	3	4,795.00	
JAMAR TECHNOLOGIES INC	2	4,154.00	
JC PENNEY CO INC	2	1,122.37	
JEFCOAT RECREATION & CONSTRUCTION	1	4,695.20	
JERRYS LAWNMOWER SALES & SVC INC	6	985.31	
JLB CONTRACTORS, LLC	5	140,109.10	
JOHN FAYARD MOVING & WHSE, LLC	2	1,054.63	
KENNETH W. MYERS	2	512.00	
KEYSTONE AUTOMOTIVE	4	687.75	
KINGS SPRINKLER SYSTEMS INC	2	3,836.00	
LANGUAGE LINE SERVICES	1	159.62	
LAWMENS AND SHOOTERS SUPPLY INC	2	1,925.00	
LAWRENCE PRINTING CO INC	2	1,149.63	
LESLIE SLADE	2	315.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LEXISNEXIS	1	274.00	
LOSE & ASSOCIATES, INC.	1	2,000.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC	1	25.00	
LOWES OF GULFPORT MS 466	46	5,564.12	
LPK ARCHITECTS GULF COAST PA	1	6,134.85	
MARDI GRAS WHOLESALE	2	2,756.50	
MAYER ELECTRIC SUPPLY	7	6,773.88	
MCCLATCHY NEWSPAPERS	2	286.28	
MEDICAL ANALYSIS LLC	4	30,440.00	
MICHAEL MORAN	1	1,324.00	
MICRO METHODS INC	4	750.00	
MID SOUTH UNIFORM & SUPPLY INC	2	747.40	
MIDAMERICA PARTS DISTRIBUTORS CORP	23	2,463.48	
MIDWEST MOTOR SUPPLLY CO.	4	2,388.88	
MISSION COMMUNICATIONS	9	98,074.36	
MISSISSIPPI DEPT OF REVENUE	1	14.75	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	50.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	273.00	
MS FIRE CHIEFS ASSOCIATION	1	90.00	
MS MUNICIPAL LEAGUE	1	20,638.00	
MS POWER COMPANY	13	32,883.51	
MS RURAL WATER ASSOC INC	1	512.50	
NAACP GULFPORT BRANCH	1	3,500.00	
NECAISE LOCKSMITH SERVICE INC	9	1,194.99	
NEXT STEP INNOVATION LLC	2	590.00	
NORTHERN SAFETY CO	1	2,379.50	
O REILLY AUTO PARTS	5	569.29	
OFFICE DEPOT	1	219.98	
ONE TIME VENDOR URBAN DEVELOPMENT	1	54.00	
PARTS AND SUPPLY INC	4	1,201.08	
PERFORMANCE TIRE & WHEEL INC #1	9	3,555.01	
PHILLIPS BUILDING SUPPLY OF GPT INC	14	1,353.65	
POPPS FERRY SALES & SERVICE	1	221.36	
PUCKETT MACHINERY COMPANY	15	624.21	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	1	200.00	
RAY ALLEN MANUFACTURING, LLC	3	4,684.92	
REDD PEST CONTROL OF GULFPORT	1	997.00	
RINGSIDE INC	11	1,357.64	
ROBERT J YOUNG COMPANY INC	1	323.89	
ROBIN EWING POOL SUPPLIES INC.	1	660.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SETH HOPKINS	2	6,000.00	
SHI INTERNATIONAL CORP	1	150,351.73	
SIRCHIE ACQUISITION COMPANY, LLC	2	185.40	
SOUTH MS BUSINESS MACHINES INC	23	6,767.22	
SOUTHERN EXTERIORS FENCE COMPANY	1	3,100.00	
SOUTHERN PIPE & SUPPLY CO	12	18,951.49	
SOUTHERN TIRE MART LLC	7	5,269.80	
SPECIALITY HOSE AND FABRICATION INC	3	106.58	
SPHERION STAFFING, LLC	4	1,740.80	
SPORTSENGINE	2	758.50	
STORE SUPPLY WAREHOUSE LLC	5	311.90	
STRIBLING EQUIPMENT INC	8	314.03	
STRYKER SALES CORPORATION	1	1,254.60	
STUART C IRBY CO	1	760.00	
SUN COAST BUSINESS SUPPLY INC	74	5,049.46	
SUN SOUTH LLC	9	239.43	
SUNBELT FIRE INC	16	1,526.56	
SWANK MOTION PICTURES INC	1	580.00	

SWETMAN SECURITY SERVICE	4	11,712.03
TAPPER SECURITY INC	2	218.98
THOMSON REUTERS WEST PUBLISHING CORP	2	613.86
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	710.00
TURAN-FOLEY CHEVROLET BUICK GEO	6	1,292.76
TYREE A DAVIS	6	6,605.00
UNDERWATER BOAT SERVICING LLC	1	1,800.00
UNITED PARCEL SERVICE	2	53.23
UNITED RENTALS NORTH AMERICA INC	2	2,200.08
US POSTAL SERVICE	2	30,254.00
UTILITY PARTNERS, LLC	3	659,459.92
VISION SERVICE PLAN INSURANCE CO	1	5,054.29
VOHNE LICHE KENNELS INC	3	12,838.00
VULCAN INC	2	4,054.00
WARING OIL COMPANY LLC	1	149.00
WARREN PAVING INC	12	1,819.46
WASTE MANAGEMENT OF MS	1	255.26
WASTE OIL COLLECTORS INC	2	120.00
WASTE PRO OF MISSISSIPPI	22	413,200.91
WEAVER ELECTRIC INC	21	11,004.16
WHITNEY NATIONAL BANK	21	4,754.42
WILLIAM A DAVIS	14	2,046.15
WOLSELEY INVESTMENTS	5	7,028.25

Total # of Claims	**1,319**	**Grand Total**	**4,674,566.97**

FEMA Eligible

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/23/2020

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A 1 ELEVATOR SERVICE LLC						
	492729	145 - 621700 -		75.00	297560	220768
	JONES BDLG. MS002185					
	492729	411 - 627900 -		115.00	297560	220768
	CARNEGIE LIBRARY, 1300 24TH AVE.,					
	492729	145 - 621700 -		195.00	297560	220768
	AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = $2010.00					
	492729	145 - 621700 -		195.00	297560	220768
	135 COURTHOUSE RD, MS002188					
	492729	145 - 621700 -		195.00	297560	220768
	CITY HALL, 2309 15TH STREET, MS 002189					
	492729	125 - 620900 -		225.00	297560	220768
	ROBERT J. CURRY, MS 002183					
	492729	125 - 620900 -		225.00	297560	220768
	ROBERT J. CURRY, MS 002184					
	492729	213 - 621700 -		225.00	297560	220768
	ROBERT J. CURRY BLDG., MS 002181					
	492729	213 - 621700 -		240.00	297560	220768
	ROBERT J. CURRY BLDG., MS 002182					
	492730	445 - 620900 -		320.00	297561	220768
	HARBOR SERVICES, 1113 20TH AVENUE, MS002187					

# of Claims 10 **Vendor Payment Total** **2,010.00**

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	492423	213 - 626001 -		214.61	297255	MANUAL
	492424	145 - 626001 -		265.47	297256	MANUAL
	492425	115 - 626001 -		8.03	297257	MANUAL
	492425	315 - 626001 -		8.03	297257	MANUAL
	492425	335 - 626001 -		8.03	297257	MANUAL
	492425	511 - 626001 - 05876		8.03	297257	MANUAL
	492425	621 - 626001 -		8.03	297257	MANUAL
	492425	111 - 626001 -		12.04	297257	MANUAL
	492425	150 - 626001 -		12.04	297257	MANUAL
	492425	325 - 626001 -		20.07	297257	MANUAL
	492425	411 - 626001 -		20.07	297257	MANUAL
	492425	135 - 626001 -		36.13	297257	MANUAL
	492425	290 - 626001 -		40.15	297257	MANUAL
	492425	611 - 626001 -		60.21	297257	MANUAL
	492425	145 - 626001 -		96.35	297257	MANUAL
	492425	125 - 626001 -		100.36	297257	MANUAL
	492425	213 - 626001 -		337.25	297257	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492427	811 - 626001 -		4.01	297259	MANUAL
492427	825 - 626001 -		4.01	297259	MANUAL
492427	815 - 626001 -		44.16	297259	MANUAL
492670	213 - 626001 -		1,279.99	297501	MANUAL
492702	811 - 626001 -		1,000.00	297534	MANUAL
492775	311 - 626001 -		267.85	297606	MANUAL
492775	214 - 627900 - 95417		803.56	297606	MANUAL
492776	811 - 626001 -		535.71	297607	MANUAL
492830	825 - 626001 -		2.00	297660	MANUAL
492830	811 - 626001 -		187.71	297660	MANUAL
492830	815 - 626001 -		344.26	297660	MANUAL
492834	811 - 626001 -		3.54	297664	MANUAL
492834	825 - 626001 -		3.54	297664	MANUAL
492834	815 - 626001 -		38.93	297664	MANUAL
492836	621 - 626001 -		4.00	297665	MANUAL
492836	335 - 626001 -		19.47	297665	MANUAL
492836	325 - 626001 -		25.47	297665	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492836	111 - 626001 -		30.02	297665	MANUAL
492836	115 - 626001 -		34.95	297665	MANUAL
492836	611 - 626001 -		40.94	297665	MANUAL
492836	135 - 626001 -		42.01	297665	MANUAL
492836	511 - 626001 - 05876		65.90	297665	MANUAL
492836	611 - 626001 -		79.38	297665	MANUAL
492836	315 - 626001 -		163.89	297665	MANUAL
492836	611 - 626001 -		172.74	297665	MANUAL
492836	125 - 626001 -		337.77	297665	MANUAL
492836	145 - 626001 -		797.68	297665	MANUAL
492836	290 - 626001 -		831.04	297665	MANUAL
492836	213 - 626001 -		1,823.38	297665	MANUAL
492836	411 - 626001 -		2,206.96	297665	MANUAL
492837	621 - 626001 -		7.07	297666	MANUAL
492837	115 - 626001 -		7.08	297666	MANUAL
492837	315 - 626001 -		7.08	297666	MANUAL
492837	335 - 626001 -		7.08	297666	MANUAL
492837	511 - 626001 - 05876		7.08	297666	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492837	111 - 626001 -		10.62	297666	MANUAL
492837	150 - 626001 -		10.62	297666	MANUAL
492837	325 - 626001 -		17.70	297666	MANUAL
492837	411 - 626001 -		17.70	297666	MANUAL
492837	135 - 626001 -		31.85	297666	MANUAL
492837	290 - 626001 -		35.39	297666	MANUAL
492837	611 - 626001 -		53.09	297666	MANUAL
492837	145 - 626001 -		84.94	297666	MANUAL
492837	125 - 626001 -		88.48	297666	MANUAL
492837	213 - 626001 -		297.29	297666	MANUAL
492850	445 - 626001 -		599.46	297679	MANUAL
	# of Claims	63 **Vendor Payment Total**	**13,732.30**		

ACE DATA STORAGE COMPANY INC

491763	125 - 620900 -	120.00	296596	221087
SHREDDING SERVICES FOR NOVEMBER 2020				
491764	145 - 620900 -	12.00	296597	221087
SHREDDING SERVICES FOR NOVEMBER 2020				
491764	611 - 620900 -	12.00	296597	221087
SHREDDING SERVICES FOR NOVEMBER 2020				
491765	811 - 620900 -	57.00	296598	221087
SHREDDING SERVICES FOR NOVEMBER 2020				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4 **Vendor Payment Total**	**201.00**		
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
491729	213 - 611300 -		58.95	296563	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
492605	213 - 611300 -		176.00	297436	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
492606	213 - 611300 -		58.95	297437	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
492777	311 - 611300 -		68.00	297608	220997
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 2360					
492777	311 - 611300 -		255.00	297608	220997
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2360					
	# of Claims	5 **Vendor Payment Total**	**616.90**		
AFFORDABLE TRAILER SALES INC					
492705	815 - 630100 -		1,575.00	297536	220911
6X6X12 TRAILER REPLACEMENT FOR 7067 THAT WAS STOLLEN FOR WATER DEPT.					
	# of Claims	1 **Vendor Payment Total**	**1,575.00**		
ALL PHASE ELECTRIC SUPPLY CO INC					
492647	825 - 615800 -		4,306.50	297478	220793
REPAIRS AT LIFT STATIONS OWENS PARK AND BIG TANDY -- ITEM #ATS48D75Y: SOFT START					
492648	825 - 615800 -		3.42	297479	220448
ITEM #ZB2BY2365: START PLATE					
492648	825 - 615800 -		3.42	297479	220448
ITEM #ZB2BY2304: STOP PLATE					
492648	825 - 615800 -		3.42	297479	220448
ITEM #ZB2BY2308: DOWN PLATE					
492648	825 - 615800 -		3.42	297479	220448
ITEM #ZB2BY2307: UP PLATE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492648	825 - 615800 -		3.42	297479	220448
ITEM #6516002379: NORTH PLATE					
492648	825 - 615800 -		3.42	297479	220448
ITEM #6516002380: SOUTH PLATE					
492648	825 - 615800 -		6.69	297479	220448
ITEM #XACA9414: RED BUTTON					
492648	825 - 615800 -		6.69	297479	220448
ITEM #XACA9413: GREEN BUTTON					
492648	825 - 615800 -		6.85	297479	220448
ITEM #ZB2BY2101: BLANK PLATE					
492648	825 - 615800 -		15.67	297479	220448
ITEM #XACA971: PENDANT STATION SUPPORT					
492648	825 - 615800 -		21.73	297479	220448
ITEM #ZB2SZ3: BLANKING PLUG					
492648	825 - 615800 -		26.75	297479	220448
ITEM #XACA9412: BLACK BUTTON					
492648	815 - 616400 -		38.01	297479	220448
ITEM #RXM4AB2F7: PLUG-IN RELAY 250V 6A					
492648	815 - 616400 -		57.92	297479	220448
ITEM #C1WH6: 1-IN WHT CVR P/FT					
492648	815 - 616400 -		60.46	297479	220448
ITEM #ANADFK: DEAD FRONT					
492648	815 - 616400 -		87.97	297479	220448
ITEM #ZB4BZ2009: MOUNT BASE					
492648	815 - 616400 -		140.71	297479	220448
ITEM #A30P24: PANEL ONLY					
492648	815 - 616400 -		161.89	297479	220448
ITEM #RXZE2S114M: RELAY SOCKET 300V					
492648	815 - 616400 -		182.46	297479	220448
ITEM #RXM4AB2BD: PLUG-IN RELAY 250V 6A					
492648	825 - 615800 -		239.60	297479	220448
ITEM #XENG1491: 1NC/NO CONTRACT BLOCK					
492648	815 - 616400 -		284.20	297479	220448
ITEM #G1X2WH6: SLTD WIRING DUCT					
492648	825 - 615800 -		292.99	297479	220448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 11-24 SUPPLIES TO REPLACE DAMAGED PENDANT AT WEST NORTH GULFPORT LIFT STATION -- ITEM #XACA08H7: PENDANT STATION 8 HOLE					
492648	815 - 616400 -		847.63	297479	220448
ITEM #ZBVBG3: PUSHBUTTON LIGHT MODULE					
492648	815 - 616400 -		1,400.52	297479	220448
LINES 1-10 SUPPLIES FOR UPGRADES/REHAB TO 26TH AVE WATER TANK AND CRYSTAL LAKE TANK -- ITEM #A30H2408SSLP3PT: 304 W/M ENCL					
492649	825 - 615800 -		0.02	297480	220448
ITEM #ZB2BY2365: START PLATE					
492649	825 - 615800 -		0.02	297480	220448
ITEM #ZB2BY2304: STOP PLATE					
492649	825 - 615800 -		0.02	297480	220448
ITEM #ZB2BY2308: DOWN PLATE					
492649	825 - 615800 -		0.02	297480	220448
ITEM #ZB2BY2307: UP PLATE					
492649	825 - 615800 -		0.02	297480	220448
ITEM #6516002379: NORTH PLATE					
492649	825 - 615800 -		0.02	297480	220448
ITEM #6516002380: SOUTH PLATE					
492649	825 - 615800 -		0.03	297480	220448
ITEM #XACA9414: RED BUTTON					
492649	825 - 615800 -		0.03	297480	220448
ITEM #XACA9413: GREEN BUTTON					
492649	825 - 615800 -		0.03	297480	220448
ITEM #ZB2BY2101: BLANK PLATE					
492649	825 - 615800 -		0.05	297480	220448
ITEM #XACA971: PENDANT STATION SUPPORT					
492649	825 - 615800 -		0.11	297480	220448
ITEM #ZB2SZ3: BLANKING PLUG					
492649	825 - 615800 -		0.13	297480	220448
ITEM #XACA9412: BLACK BUTTON					
492649	815 - 616400 -		0.19	297480	220448
ITEM #RXM4AB2F7: PLUG-IN RELAY 250V 6A					
492649	815 - 616400 -		0.28	297480	220448
ITEM #C1WH6: 1-IN WHT CVR P/FT					
492649	815 - 616400 -		0.30	297480	220448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ANADFK: DEAD FRONT					
492649	815 - 616400 -		0.43	297480	220448
ITEM #ZB4BZ2009: MOUNT BASE					
492649	815 - 616400 -		0.69	297480	220448
ITEM #A30P24: PANEL ONLY					
492649	815 - 616400 -		0.80	297480	220448
ITEM #RXZE2S114M: RELAY SOCKET 300V					
492649	815 - 616400 -		0.90	297480	220448
ITEM #RXM4AB2BD: PLUG-IN RELAY 250V 6A					
492649	825 - 615800 -		1.18	297480	220448
ITEM #XENG1491: 1NC/NO CONTRACT BLOCK					
492649	815 - 616400 -		1.40	297480	220448
ITEM #G1X2WH6: SLTD WIRING DUCT					
492649	825 - 615800 -		1.44	297480	220448
LINES 11-24 SUPPLIES TO REPLACE DAMAGED PENDANT AT WEST NORTH GULFPORT LIFT STATION -- ITEM #XACA08H7: PENDANT STATION 8 HOLE					
492649	815 - 616400 -		4.17	297480	220448
ITEM #ZBVBG3: PUSHBUTTON LIGHT MODULE					
492649	815 - 616400 -		6.88	297480	220448
LINES 1-10 SUPPLIES FOR UPGRADES/REHAB TO 26TH AVE WATER TANK AND CRYSTAL LAKE TANK -- ITEM #A30H2408SSLP3PT: 304 W/M ENCL					
	# of Claims	49 **Vendor Payment Total**	**8,224.92**		

ALL SAFE TECHNOLOGIES LLC

492403	411 - 620900 -		105.00	297235	221052
SERVICE CALL TO CHACK AND REPAIR ALARM AT SPORTSPLEX					
	# of Claims	1 **Vendor Payment Total**	**105.00**		

ALLISTONS

492455	150 - 610400 -		21.99	297287	220932
K4540 BLACK SHIRT M					
492455	150 - 610400 -		21.99	297287	220932
K540 STEEL GREY SHIRT M					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492455	150 - 610400 -		21.99	297287	220932
	K450 WHITE SHIRT M					
		# of Claims	3 Vendor Payment Total	65.97		
ALTON L MCCAFFREY						
	492667	825 - 610700 -		89.50	297498	221196
	BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
	492668	825 - 610700 -		140.22	297499	221196
	BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
		# of Claims	2 Vendor Payment Total	229.72		
AMERICAN GLASS SERVICES, LLC						
	491457	213 - 611300 -		239.00	296464	206741
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 Vendor Payment Total	239.00		
AMERICAN MUNICIPAL SERVICES						
	491634	010 - 480700 -		6,035.16	296476	221001
	Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT OCTOBER 2020, INV# 48259; AS APPROVED BY CC 4/5/2016					
		# of Claims	1 Vendor Payment Total	6,035.16		
ANDREW W BARSTOW						
	491686	611 - 625500 -		50.61	296520	220500
	0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535					
	491686	611 - 625500 -		60.80	296520	220500
	0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441					
	491686	611 - 625500 -		67.59	296520	220500

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520					
	491687	611 - 625500 -		56.27	296521	220500
	0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535					
	491687	611 - 625500 -		67.59	296521	220500
	0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441					
	491687	611 - 625500 -		75.14	296521	220500
	0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520					
	491688	611 - 625500 -		42.13	296522	220500
	0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535					
	491688	611 - 625500 -		50.61	296522	220500
	0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441					
	491688	611 - 625500 -		56.26	296522	220500
	0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520					
		# of Claims	9 **Vendor Payment Total**	**527.00**		
ASSOCIATED FOOD EQUIP AND SUPPLIES						
	492556	290 - 630100 - 91625		41.00	297387	221089
	06100.0101 EASY POUR DECANTER 64 OZ.					
	492556	290 - 630100 - 91625		312.00	297387	221089
	13300 VP17-1 COFFEE MAKE, 3.8 GALLONS, STAINLESS DECOR, PLASTIC FUNNEL FOR NEW FIRE STATION 9					
		# of Claims	2 **Vendor Payment Total**	**353.00**		
AT&T MOBILITY II LLC						
	492541	445 - 626001 -		493.59	297372	MANUAL
	492542	145 - 626001 -		52.09	297373	MANUAL
	492542	621 - 626001 -		52.09	297373	MANUAL
	492543	815 - 626001 -		2,199.95	297374	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492669	290 - 626001 -		1,253.40	297500	MANUAL
		# of Claims	5 Vendor Payment Total	4,051.12		
AUTO ZONE INC						
	491458	213 - 611300 -		64.99	296465	220029
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491459	213 - 611300 -		466.16	296466	220029
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491727	213 - 611300 -		236.01	296561	220029
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491728	213 - 611300 -		13.36	296562	220029
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492603	213 - 611300 -		127.79	297434	220029
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492604	213 - 611300 -		-64.99	297435	220029
	492788	335 - 611300 -		143.99	297619	220864
	FOR ASSET 1144 - ITEM #DLG3506-16-2: ALTERNATOR ASSY					
		# of Claims	7 Vendor Payment Total	987.31		
AUTOMATION PERSONNEL SERVICES, INC.						
	492437	213 - 620900 -		239.75	297269	MANUAL
	492438	145 - 620900 -		117.15	297270	MANUAL
	492438	145 - 620900 -		408.96	297270	MANUAL
	492439	325 - 620900 -		289.68	297271	MANUAL
	492584	213 - 620900 -		260.30	297415	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	5 Vendor Payment Total	1,315.84		
AVS CONSULTING, LLC						
	491711	213 - 627900 -		650.00	296545	211877
	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
		# of Claims	1 Vendor Payment Total	650.00		
B & H PHOTO - VIDEO						
	491637	213 - 610400 -		61.75	296479	220590
	ITEM# VEBDR6X50 / VERBATIM BD-R BLU-RAY DL 50GB 6X WITH BRANDED SURFACE DISC (SPINDLE PACK OF 25)					
	491637	213 - 610400 -		100.29	296479	220590
	ITEM# BRPARC001 / BROTHER RUGGED ROLL CASE FOR POCKETJET 7 PRINTERS (QUOTE 1068471211)					
	492497	213 - 610400 -		292.80	297329	220994
	ITEM# OLTP8 / OLYMPUS TP-8 TELEPHONE PICK UP (QUOTE 1069173976)					
		# of Claims	3 Vendor Payment Total	454.84		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	491683	300 - 651400 -		5,753.81	296517	220218
	YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
		# of Claims	1 Vendor Payment Total	5,753.81		
BARNEYS INC						
	492568	290 - 612500 -		104.99	297399	220593
	UA3021036 VALSETZ SIDE ZIP BOOT / BLACK					
		# of Claims	1 Vendor Payment Total	104.99		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BAY MOTOR WINDING INC						
	492659	815 - 620900 -		100.00	297490	220311
	STRIP HEATERS					
	492659	815 - 620900 -		295.00	297490	220311
	BALANCE					
	492659	815 - 620900 -		837.00	297490	220311
	BEARINGS					
	492659	815 - 620900 -		850.00	297490	220311
	LABOR TO REBUILD MOTOR					
	492659	815 - 620900 -		1,980.00	297490	220311
	REPAIR BLOWN MOTOR FROM OAKLEIGH WATER WELL TO BE USED FOR EMERGENCY PURPOSES -- REWIND MOTOR					
		# of Claims	5 **Vendor Payment Total**	**4,062.00**		
BAY PEST CONTROL COMPANY, INC						
	491745	213 - 610700 -		995.00	296579	220131
	PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
	492595	213 - 610700 -		995.00	297426	221033
	PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
		# of Claims	2 **Vendor Payment Total**	**1,990.00**		
BAYOU CONCRETE, LLC						
	492712	815 - 614300 -		3.29	297543	221206
	FIBERS - FIBRILLATED					
	492712	815 - 614300 -		6.59	297543	221206
	FIBERS - MONOFILAMENT (MICRO)					
	492712	815 - 614300 -		14.11	297543	221206
	EXCESSIVE UNLOADING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492712	815 - 614300 -		47.05	297543	221206
ADDITIONAL DROP CHARGE					
492712	815 - 614300 -		115.43	297543	221206
MDOT FLOWABLE FILL W AIR GEN					
492712	815 - 614300 -		141.15	297543	221206
DELIVERY CHARGE					
492712	815 - 614300 -		408.38	297543	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492713	815 - 614300 -		2.34	297544	221206
FIBERS - FIBRILLATED					
492713	815 - 614300 -		4.65	297544	221206
FIBERS - MONOFILAMENT (MICRO)					
492713	815 - 614300 -		9.97	297544	221206
EXCESSIVE UNLOADING					
492713	815 - 614300 -		33.24	297544	221206
ADDITIONAL DROP CHARGE					
492713	815 - 614300 -		81.55	297544	221206
MDOT FLOWABLE FILL W AIR GEN					
492713	815 - 614300 -		99.72	297544	221206
DELIVERY CHARGE					
492713	815 - 614300 -		288.53	297544	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492714	815 - 614300 -		1.78	297545	221206
FIBERS - FIBRILLATED					
492714	815 - 614300 -		3.56	297545	221206
FIBERS - MONOFILAMENT (MICRO)					
492714	815 - 614300 -		7.63	297545	221206
EXCESSIVE UNLOADING					
492714	815 - 614300 -		25.44	297545	221206
ADDITIONAL DROP CHARGE					
492714	815 - 614300 -		62.42	297545	221206
MDOT FLOWABLE FILL W AIR GEN					
492714	815 - 614300 -		76.33	297545	221206
DELIVERY CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492714	815 - 614300 -		220.84	297545	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492715	815 - 614300 -		1.37	297546	221206
FIBERS - FIBRILLATED					
492715	815 - 614300 -		2.76	297546	221206
FIBERS - MONOFILAMENT (MICRO)					
492715	815 - 614300 -		5.91	297546	221206
EXCESSIVE UNLOADING					
492715	815 - 614300 -		19.69	297546	221206
ADDITIONAL DROP CHARGE					
492715	815 - 614300 -		48.30	297546	221206
MDOT FLOWABLE FILL W AIR GEN					
492715	815 - 614300 -		59.07	297546	221206
DELIVERY CHARGE					
492715	815 - 614300 -		170.90	297546	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492716	815 - 614300 -		4.11	297547	221206
FIBERS - FIBRILLATED					
492716	815 - 614300 -		8.22	297547	221206
FIBERS - MONOFILAMENT (MICRO)					
492716	815 - 614300 -		17.60	297547	221206
EXCESSIVE UNLOADING					
492716	815 - 614300 -		58.68	297547	221206
ADDITIONAL DROP CHARGE					
492716	815 - 614300 -		143.97	297547	221206
MDOT FLOWABLE FILL W AIR GEN					
492716	815 - 614300 -		176.05	297547	221206
DELIVERY CHARGE					
492716	815 - 614300 -		509.37	297547	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492717	815 - 614300 -		2.41	297548	221206
FIBERS - FIBRILLATED					
492717	815 - 614300 -		4.83	297548	221206

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIBERS - MONOFILAMENT (MICRO)					
492717	815 - 614300 -		10.36	297548	221206
EXCESSIVE UNLOADING					
492717	815 - 614300 -		34.52	297548	221206
ADDITIONAL DROP CHARGE					
492717	815 - 614300 -		84.69	297548	221206
MDOT FLOWABLE FILL W AIR GEN					
492717	815 - 614300 -		103.56	297548	221206
DELIVERY CHARGE					
492717	815 - 614300 -		299.63	297548	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492718	815 - 614300 -		3.26	297549	221206
FIBERS - FIBRILLATED					
492718	815 - 614300 -		6.53	297549	221206
FIBERS - MONOFILAMENT (MICRO)					
492718	815 - 614300 -		14.00	297549	221206
EXCESSIVE UNLOADING					
492718	815 - 614300 -		46.67	297549	221206
ADDITIONAL DROP CHARGE					
492718	815 - 614300 -		114.49	297549	221206
MDOT FLOWABLE FILL W AIR GEN					
492718	815 - 614300 -		140.00	297549	221206
DELIVERY CHARGE					
492718	815 - 614300 -		405.05	297549	221206
CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
492719	815 - 614300 -		2.44	297550	221206
FIBERS - FIBRILLATED					
492719	815 - 614300 -		4.86	297550	221206
FIBERS - MONOFILAMENT (MICRO)					
492719	815 - 614300 -		10.41	297550	221206
EXCESSIVE UNLOADING					
492719	815 - 614300 -		34.71	297550	221206
ADDITIONAL DROP CHARGE					
492719	815 - 614300 -		85.16	297550	221206

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MDOT FLOWABLE FILL W AIR GEN					
	492719	815 - 614300 -		104.13	297550	221206
	DELIVERY CHARGE					
	492719	815 - 614300 -		301.29	297550	221206
	CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
		# of Claims	56 **Vendor Payment Total**	**4,693.00**		
BAYSIDE CHRYSLER DODGE & JEEP, INC						
	491618	213 - 611300 -		685.50	296460	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491619	213 - 611300 -		52.00	296461	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491620	213 - 611300 -		81.32	296462	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491621	213 - 611300 -		21.42	296463	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491730	213 - 611300 -		54.64	296564	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492607	213 - 611300 -		29.63	297438	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492608	213 - 611300 -		95.00	297439	220804
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	7 **Vendor Payment Total**	**1,019.51**		
BEARD EQUIPMENT COMPANY						
	492773	411 - 611300 -		0.74	297604	220980
	11M7083[COTTER PIN] FOR ASSET 2906					
	492773	411 - 611300 -		10.80	297604	220980
	12M7140 [LOCK WASHER] FOR ASSET 2906					
	492773	411 - 611300 -		12.96	297604	220980
	A12188[LOCK NUT] FOR ASSET 2906					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492773	411 - 611300 -		16.38	297604	220980
	AP24780[SEAL] FOR ASSET 2906					
	492773	411 - 611300 -		23.64	297604	220980
	DMU211260[SPACER] FOR ASSET 2906					
	492773	411 - 611300 -		27.72	297604	220980
	JD8935 [BEARING CONE] FOR ASSET 2906					
	492773	411 - 611300 -		39.50	297604	220980
	M135582[CAP WHEEL] FOR ASSET 2906					
	492782	411 - 611300 -		13.14	297613	220565
	FOR ASSET 2900 -- ITEM #CH17419: SEAL					
	492782	411 - 611300 -		178.08	297613	220565
	ITEM #M809373: BUSHING					
		# of Claims	9 **Vendor Payment Total**	**322.96**		
BENJAMIN B. HOWARD						
	491665	290 - 622300 -		80.00	296499	MANUAL
		# of Claims	1 **Vendor Payment Total**	**80.00**		
BENVENUTTI ELECTRICAL APPARATUS						
	492805	411 - 612200 -		80.00	297636	221197
	PUMP MOTOR REPAIR					
		# of Claims	1 **Vendor Payment Total**	**80.00**		
BERGKAMP INC						
	492779	311 - 611300 -		2,230.03	297610	221070
	FOR ASSET 3558 -- ITEM #012020: HYD PUMP					
		# of Claims	1 **Vendor Payment Total**	**2,230.03**		

Vendor

Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
BILLY KELLEY PETTY CASH					
492440	290 - 610700 -		6.32	297272	MANUAL
492441	290 - 610700 -		13.57	297273	MANUAL
492442	290 - 614000 -		43.01	297274	MANUAL
492443	290 - 610700 -		5.34	297275	MANUAL
492444	290 - 610700 -		45.62	297276	MANUAL
492445	290 - 610700 -		21.91	297277	MANUAL
492446	290 - 610700 -		22.64	297278	MANUAL
492447	290 - 625700 -		4.80	297279	MANUAL
492448	290 - 610700 -		23.52	297280	MANUAL
492449	290 - 610700 -		16.03	297281	MANUAL
492450	290 - 626500 -		24.00	297282	MANUAL
	# of Claims	11 **Vendor Payment Total**	**226.76**		
BILOXI AUTO RECYCLING					
492778	411 - 611300 -		65.00	297609	220996
F4TZ*14B004*B [CRASH SENSOR RIGHT] FOR ASSET 1597					
492778	411 - 611300 -		65.00	297609	220996
F4TZ*14B004*D[CRASH SENSOR LEFT] FOR ASSET 1597					
	# of Claims	2 **Vendor Payment Total**	**130.00**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

BLOSSMAN GAS INC

492745	311 - 614000 -	40.00	297576	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE				

# of Claims 1 **Vendor Payment Total** **40.00**

BLUETARP FINANCIAL INC.

492402	411 - 610600 -	512.97	297234	220725
60729 IRONTO CLEAR WATER PUMP FOR BEAUTIFICATION DEPT				

# of Claims 1 **Vendor Payment Total** **512.97**

BUTCH OUSTALET INC

492709	815 - 611300 -	50.00	297540	220783
CORE EXCHANGE				
492709	815 - 611300 -	259.42	297540	220783
FOR ASSET 7007 -- ITEM #9C3Z*19980*H: A/C SELECTOR				
492731	311 - 611300 -	40.80	297562	221017
F65Z*18472*BBC[HEATER HOSE ASSY] FOR ASSET 1167				
492731	311 - 611300 -	95.23	297562	221017
XL3Z*18472*AC[HEATER HOSE ASSY] FOR ASSET 1167				
492732	815 - 611300 -	72.50	297563	221017
8L5Z*1351223*A [WEATHER STRIP SEAL LEFT] FOR ASSET 2390				
492732	815 - 611300 -	124.72	297563	221017
8L5Z*1320709*A [DOOR SEAL LEFT] FOR ASSET 2390				
492781	411 - 611300 -	92.96	297612	220986
E9TZ*1522800[HING ASSY] FOR ASSET 1597				
492781	411 - 611300 -	116.75	297612	220986
E8TZ*1522810*A[HINGE ASSY] FOR ASSET 1597				
492798	411 - 611300 -	361.86	297629	220816
F4PZ*14B056*AX[AIR BAG MODULE] FOR ASSET 1597				

# of Claims 9 **Vendor Payment Total** **1,214.24**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BXS INSURANCE, INC						
	491690	915 - 629300 -		50.00	296524	221025
	NOTARY PUBLIC BONDS: HEATHER DAILEY ADAM COOPER JASON GOULIN					
	491691	915 - 629300 -		50.00	296525	221025
	NOTARY PUBLIC BONDS: HEATHER DAILEY ADAM COOPER JASON GOULIN					
	491692	915 - 629300 -		50.00	296526	221025
	NOTARY PUBLIC BONDS: HEATHER DAILEY ADAM COOPER JASON GOULIN					
	492408	915 - 629300 -		150.00	297240	221130
	NOTARY BOND FOR BRITTANY RODGERS					
	492436	915 - 624100 -		7,133.15	297268	MANUAL
		# of Claims	5 **Vendor Payment Total**	**7,433.15**		
CABLE ONE						
	492807	411 - 620900 -		60.91	297637	MANUAL
	492808	411 - 620900 -		40.84	297638	MANUAL
	492809	411 - 620900 -		283.89	297639	MANUAL
	492810	411 - 620900 -		283.89	297640	MANUAL
	492811	411 - 620900 -		273.94	297641	MANUAL
	492812	411 - 620900 -		300.74	297642	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	492813	411 - 620900 -		300.74	297643	MANUAL
		# of Claims	7 **Vendor Payment Total**	**1,544.95**		
CELLCO PARTNERSHIP						
	491664	150 - 626001 -		40.01	296498	MANUAL
	492726	621 - 626001 -		40.01	297557	MANUAL
		# of Claims	2 **Vendor Payment Total**	**80.02**		
CELLULAR SOUTH, INC						
	492545	411 - 626001 -		138.21	297376	MANUAL
	492666	825 - 626001 -		47.14	297497	MANUAL
	492666	811 - 626001 -		98.57	297497	MANUAL
	492744	445 - 626001 -		106.65	297575	MANUAL
	492898	335 - 626001 -		20.99	297727	MANUAL
	492898	213 - 626001 -		35.55	297727	MANUAL
	492898	111 - 626001 -		51.43	297727	MANUAL
	492898	135 - 626001 -		82.69	297727	MANUAL
	492898	311 - 626001 -		85.62	297727	MANUAL
	492898	125 - 626001 -		98.57	297727	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492898	621 - 626001 -		129.83	297727	MANUAL
	492898	150 - 626001 -		142.20	297727	MANUAL
	492898	611 - 626001 -		213.30	297727	MANUAL
	492898	145 - 626001 -		240.77	297727	MANUAL
	492898	411 - 626001 -		2,044.75	297727	MANUAL
		# of Claims	15 **Vendor Payment Total**	**3,536.27**		
CENTERPOINT ENERGY RESOURCES CORP						
	492394	213 - 626004 -		21.43	297226	MANUAL
	492906	290 - 626004 -		51.33	297735	MANUAL
	492907	411 - 626002 -		26.95	297736	MANUAL
	492908	145 - 626004 -		35.72	297737	MANUAL
	492909	290 - 626004 -		123.43	297738	MANUAL
	492910	411 - 626004 -		31.83	297739	MANUAL
	492911	411 - 626004 -		37.65	297740	MANUAL
	492912	411 - 626002 -		30.84	297741	MANUAL
	492913	411 - 626002 -		26.95	297742	MANUAL
		# of Claims	9 **Vendor Payment Total**	**386.13**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CENTRAL PIPE SUPPLY INC						
	492652	815 - 616700 -		86.79	297483	220537
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC					
	492652	815 - 616700 -		115.71	297483	220537
	SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT					
	492653	815 - 616700 -		154.29	297484	220537
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC					
	492653	815 - 616700 -		205.71	297484	220537
	SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT					
	492654	815 - 616700 -		144.64	297485	220537
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC					
	492654	815 - 616700 -		192.86	297485	220537
	SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT					
	492655	815 - 616700 -		154.29	297486	220537
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC					
	492655	815 - 616700 -		205.71	297486	220537
	SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT					
	# of Claims	8	**Vendor Payment Total**	**1,260.00**		
CHAMPION CHRYSLER DODGE						
	492825	621 - 611300 -		219.20	297655	220910
	5135965AC [CLOCK SPRING] FOR ASSSET 1972					
	# of Claims	1	**Vendor Payment Total**	**219.20**		
CHANCELLOR SUPPLY, INC						
	491681	213 - 611000 -		128.00	296515	207791
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492746	315 - 615600 -		544.00	297577	220811
	BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
	492747	315 - 615600 -		11.11	297578	220811
	BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
	492800	315 - 615600 -		289.02	297631	209298
	BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
		# of Claims	4 **Vendor Payment Total**	**972.13**		
CHRISTMAS BY KREBS						
	492385	445 - 610700 -		53.86	297217	220306
	Decorations: Christmas, Party, etc. SET UP FEE					
	492385	445 - 610700 -		1,609.64	297217	220306
	Decorations: Christmas, Party, etc. GLASS SNOWFLAKE ORNAMENT FOR HARBOR LIGHTS					
		# of Claims	2 **Vendor Payment Total**	**1,663.50**		
CINTAS CORP 240						
	491700	411 - 612500 -		77.59	296534	MANUAL
	491701	411 - 612500 -		235.89	296535	MANUAL
	491702	411 - 612500 -		176.75	296536	MANUAL
	491703	411 - 610700 -		36.49	296537	MANUAL
	491705	411 - 612500 -		35.00	296538	MANUAL
	492429	411 - 612500 -		235.89	297261	MANUAL
	492430	411 - 612500 -		40.02	297262	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492431	445 - 610700 -		57.06	297263	MANUAL
	492432	411 - 612500 -		35.00	297264	MANUAL
	492433	411 - 612500 -		72.64	297265	MANUAL
	492434	411 - 612500 -		58.00	297266	MANUAL
	492548	411 - 612500 -		40.42	297379	MANUAL
	492549	411 - 612500 -		48.09	297380	MANUAL
	492550	411 - 612500 -		48.09	297381	MANUAL
	492551	411 - 612500 -		48.09	297382	MANUAL
		# of Claims	15 **Vendor Payment Total**	**1,245.02**		
CINTAS CORPORATION NO 2						
	492489	411 - 610700 -		82.65	297321	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
	492490	411 - 610700 -		72.83	297322	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
	492491	411 - 610700 -		108.27	297323	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
	492766	411 - 610700 -		208.22	297597	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
		# of Claims	4 **Vendor Payment Total**	**471.97**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CITY OF GULFPORT						
	492278	213 - 626003 -		169.10	297111	MANUAL
	492279	213 - 626003 -		10.90	297112	MANUAL
	492280	411 - 626003 - 41130		124.62	297113	MANUAL
	492281	411 - 626003 - 41130		158.30	297114	MANUAL
	492282	411 - 626003 -		4,041.30	297115	MANUAL
	492283	411 - 626003 -		23.04	297116	MANUAL
	492284	411 - 626003 -		158.30	297117	MANUAL
	492285	411 - 626003 - 41143		158.30	297118	MANUAL
	492286	290 - 626003 -		112.42	297119	MANUAL
	492287	411 - 626003 -		39.90	297120	MANUAL
	492288	411 - 626003 -		497.50	297121	MANUAL
	492289	411 - 626003 - 41131		124.62	297122	MANUAL
	492290	411 - 626003 -		63.62	297123	MANUAL
	492291	411 - 626003 -		24.90	297124	MANUAL
	492292	411 - 626003 -		24.90	297125	MANUAL
	492293	411 - 626003 -		24.90	297126	MANUAL
	492294	411 - 626003 -		30.60	297127	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492295	411 - 626003 -		30.60	297128	MANUAL
492296	411 - 626003 -		24.90	297129	MANUAL
492297	411 - 626003 -		106.00	297130	MANUAL
492298	411 - 626003 -		24.90	297131	MANUAL
492299	411 - 626003 -		10.90	297132	MANUAL
492300	411 - 626003 -		10.90	297133	MANUAL
492301	411 - 626003 -		23.04	297134	MANUAL
492302	411 - 626003 -		23.42	297135	MANUAL
492303	145 - 626003 -		158.30	297136	MANUAL
492304	411 - 626003 -		36.40	297137	MANUAL
492305	145 - 626003 -		128.61	297138	MANUAL
492306	411 - 626003 -		158.30	297139	MANUAL
492307	411 - 626003 -		5.40	297140	MANUAL
492308	411 - 626003 -		63.62	297141	MANUAL
492309	411 - 626003 - 41134		107.76	297142	MANUAL
492310	411 - 626003 -		24.90	297143	MANUAL
492311	411 - 626003 -		36.40	297144	MANUAL
492312	411 - 626003 -		23.04	297145	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492313	411 - 626003 -		39.90	297146	MANUAL
492314	411 - 626003 -		10.90	297147	MANUAL
492315	411 - 626003 -		5.40	297148	MANUAL
492316	145 - 626003 -		107.76	297149	MANUAL
492317	145 - 626003 -		350.00	297150	MANUAL
492318	290 - 626003 -		222.20	297151	MANUAL
492319	411 - 626003 -		103.10	297152	MANUAL
492320	411 - 626003 -		85.70	297153	MANUAL
492321	411 - 626003 -		36.40	297154	MANUAL
492322	411 - 626003 -		677.30	297155	MANUAL
492323	290 - 626003 -		119.96	297156	MANUAL
492324	411 - 626003 - 41135		107.76	297157	MANUAL
492325	621 - 627900 -		5.40	297158	MANUAL
492326	621 - 627900 -		5.40	297159	MANUAL
492327	411 - 626003 -		5.40	297160	MANUAL
492328	411 - 626003 -		5.40	297161	MANUAL
492329	621 - 627900 -		5.40	297162	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492330	213 - 626003 -		23.04	297163	MANUAL
492331	213 - 626003 -		82.06	297164	MANUAL
492332	411 - 626003 -		13.70	297165	MANUAL
492333	411 - 626003 -		5.40	297166	MANUAL
492334	411 - 626003 -		5.40	297167	MANUAL
492335	411 - 626003 -		5.40	297168	MANUAL
492336	411 - 626003 -		5.40	297169	MANUAL
492337	411 - 626003 -		5.40	297170	MANUAL
492338	290 - 626003 -		63.62	297171	MANUAL
492339	145 - 626003 -		10.90	297172	MANUAL
492340	145 - 626003 -		158.30	297173	MANUAL
492341	411 - 626003 - 41145		124.62	297174	MANUAL
492342	145 - 626003 -		107.76	297175	MANUAL
492343	411 - 626003 -		822.86	297176	MANUAL
492344	145 - 626003 -		23.04	297177	MANUAL
492345	311 - 626003 -		95.56	297178	MANUAL
492346	411 - 626003 -		59.44	297179	MANUAL
492347	311 - 626003 -		36.40	297180	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492348	311 - 626003 -		23.04	297181	MANUAL
492349	411 - 626003 -		256.80	297182	MANUAL
492350	411 - 626003 -		364.10	297183	MANUAL
492351	411 - 626003 -		291.60	297184	MANUAL
492352	290 - 626003 -		162.38	297185	MANUAL
492353	411 - 626003 -		65.40	297186	MANUAL
492354	411 - 626003 -		23.04	297187	MANUAL
492355	290 - 626003 -		88.02	297188	MANUAL
492356	290 - 626003 -		175.16	297189	MANUAL
492357	411 - 626003 -		36.40	297190	MANUAL
492358	411 - 626003 -		36.40	297191	MANUAL
492359	411 - 626003 -		16.50	297192	MANUAL
492360	411 - 626003 - 41144		145.52	297193	MANUAL
492361	411 - 626003 - 41144		616.40	297194	MANUAL
492362	411 - 626003 -		5.40	297195	MANUAL
492363	411 - 626003 - 41132		36.40	297196	MANUAL
492364	411 - 626003 -		10.90	297197	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492365	411 - 626003 -		97.30	297198	MANUAL
492366	290 - 626003 -		354.08	297199	MANUAL
492367	411 - 626003 -		3,212.72	297200	MANUAL
492368	290 - 626003 -		175.16	297201	MANUAL
492369	290 - 626003 -		112.42	297202	MANUAL
492370	290 - 626003 -		124.62	297203	MANUAL
492371	290 - 626003 -		306.95	297204	MANUAL
492372	411 - 626003 - 41140		163.70	297205	MANUAL
492373	411 - 626003 - 41140		175.16	297206	MANUAL
492374	290 - 626003 -		104.21	297207	MANUAL
492375	411 - 626003 -		16.50	297208	MANUAL
492376	290 - 626003 -		107.76	297209	MANUAL
492514	815 - 626003 -		65.40	297345	MANUAL
492515	815 - 626003 -		22.10	297346	MANUAL
492516	815 - 626003 -		5.40	297347	MANUAL
492517	815 - 626003 -		5.40	297348	MANUAL
492518	815 - 626003 -		41.80	297349	MANUAL
492519	811 - 626003 -		158.30	297350	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492520	411 - 626003 -		158.30	297351	MANUAL
492522	125 - 626003 -		246.86	297353	MANUAL
492522	213 - 626003 -		576.00	297353	MANUAL
492523	125 - 626003 -		10.92	297354	MANUAL
492523	213 - 626003 -		25.48	297354	MANUAL
492526	445 - 626003 -		45.10	297357	MANUAL
492527	445 - 626003 -		36.40	297358	MANUAL
492528	445 - 626003 -		46.76	297359	MANUAL
492529	445 - 626003 -		62.50	297360	MANUAL
492530	445 - 626003 -		2,329.10	297361	MANUAL
492531	445 - 626003 -		503.36	297362	MANUAL
	# of Claims	116 **Vendor Payment Total**	**21,969.51**		

CLAYS PRINT SHOP INC

491741	611 - 610400 -	52.70	296575	220906
SHIPPING				
491741	611 - 610400 -	730.00	296575	220906
CARPENTER PENCILS WHITE WITH FULL COLOR IMPRINT				
492410	213 - 626500 -	39.09	297242	220995
230 BLANK ENVELOPES				
492410	213 - 626500 -	72.22	297242	220995
230 ENVELOPES WITH PRINTED BACK				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492410	213 - 626500 -		148.69	297242	220995
	230 FOLDED CARDS (QUOTE 11/25/20)					
		# of Claims	5	Vendor Payment Total	1,042.70	
COAST CHLORINATOR CO						
	492657	815 - 616400 -		1,029.80	297488	220940
	ITEM #AS100C: ADVANCED CL2 SWITCHOVER					
	492657	815 - 616400 -		1,077.30	297488	220940
	ITEM #EJ100C1H-12: CHLORINE EJECTOR, SIZE 12					
	492657	815 - 616400 -		1,338.55	297488	220940
	PARTS NEEDED TO REPLINISH REPAIR STOCK AND REPLACE PARTS USED AT 44TH AVE WELL -- ITEM #VR604C: CHLORINE REGULATOR 200 SERIES					
	492657	815 - 616400 -		1,470.60	297488	220940
	ITEM #RM010C: 100PPD REMOTE METER					
	492701	815 - 616400 -		54.00	297532	208806
	BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
		# of Claims	5	Vendor Payment Total	4,970.25	
COAST ELECTRIC POWER ASSOC						
	492851	411 - 626002 - 41136		365.47	297680	MANUAL
	492852	325 - 625100 -		463.34	297681	MANUAL
	492853	325 - 625100 -		104.33	297682	MANUAL
	492854	325 - 625100 -		541.63	297683	MANUAL
	492855	411 - 626002 - 41136		5,614.16	297684	MANUAL
	492856	411 - 626002 - 41136		1,847.74	297685	MANUAL
	492857	411 - 626002 - 41136		108.23	297686	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492858	325 - 625100 -		1,120.54	297687	MANUAL
492859	325 - 625100 -		49.73	297688	MANUAL
492860	325 - 625100 -		37.00	297689	MANUAL
492861	411 - 626002 - 41136		606.45	297690	MANUAL
492862	325 - 625100 -		5,347.04	297691	MANUAL
492863	325 - 625100 -		54.64	297692	MANUAL
492864	325 - 625100 -		4,252.68	297693	MANUAL
492865	325 - 625100 -		8,195.86	297694	MANUAL
492866	325 - 625100 -		2,873.07	297695	MANUAL
492867	325 - 625100 -		87.43	297696	MANUAL
492868	325 - 625100 -		2,448.50	297697	MANUAL
492869	325 - 625100 -		5,216.53	297698	MANUAL
492870	311 - 626002 -		42.59	297699	MANUAL
492871	325 - 625100 -		75.56	297700	MANUAL
492872	325 - 625100 -		48.32	297701	MANUAL
492873	325 - 625100 -		1,388.94	297702	MANUAL
492874	325 - 625100 -		487.97	297703	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
492875	325 - 625100 -		163.89	297704	MANUAL
492876	325 - 625100 -		427.52	297705	MANUAL
492877	325 - 625100 -		136.01	297706	MANUAL
492878	825 - 626002 -		732.72	297707	MANUAL
492879	825 - 626002 -		100.39	297708	MANUAL
492880	815 - 626002 -		490.95	297709	MANUAL
492881	825 - 626002 -		89.45	297710	MANUAL
492882	825 - 626002 -		80.72	297711	MANUAL
492883	825 - 626002 -		57.33	297712	MANUAL
492884	815 - 626002 -		963.19	297713	MANUAL
492885	825 - 626002 -		154.41	297714	MANUAL
492886	815 - 626002 -		98.73	297715	MANUAL
492887	815 - 626002 -		40.95	297716	MANUAL
492888	815 - 626002 -		41.47	297717	MANUAL
492889	825 - 626002 -		88.29	297718	MANUAL
492890	825 - 626002 -		39.08	297719	MANUAL
492891	825 - 626002 -		48.86	297720	MANUAL
492892	825 - 626002 -		96.88	297721	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	492893	825 - 626002 -		132.32	297722	MANUAL
	492894	825 - 626002 -		45.56	297723	MANUAL
	492895	815 - 626002 -		2,877.39	297724	MANUAL
	492896	825 - 626002 -		37.46	297725	MANUAL
	492897	825 - 626002 -		59.00	297726	MANUAL
		# of Claims	47 **Vendor Payment Total**	**48,380.32**		
COASTAL DUST CONTROL						
	491706	411 - 610100 -		12.58	296539	MANUAL
	491710	811 - 610100 -		28.24	296544	MANUAL
	491713	213 - 610100 -		15.29	296547	MANUAL
	491722	811 - 610100 -		10.24	296556	MANUAL
	491723	811 - 610100 -		10.24	296557	MANUAL
	491751	213 - 610100 -		15.29	296585	MANUAL
	492764	213 - 610100 -		15.29	297595	MANUAL
	492789	411 - 610100 -		26.82	297620	MANUAL
	492790	125 - 621700 -		8.77	297621	MANUAL
	492791	125 - 621700 -		25.27	297622	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492792	125 - 621700 -		25.27	297623	MANUAL
	492793	125 - 621700 -		25.27	297624	MANUAL
	492794	411 - 610100 -		12.58	297625	MANUAL
	492795	411 - 610100 - 41134		31.15	297626	MANUAL
		# of Claims	14 **Vendor Payment Total**	**262.30**		
CORNETT BOLT & SCREW, INC						
	492381	445 - 611000 -		92.43	297213	220078
	OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA					
		# of Claims	1 **Vendor Payment Total**	**92.43**		
CUSTOM CALL CENTER LLC						
	492511	815 - 626001 -		411.02	297342	MANUAL
		# of Claims	1 **Vendor Payment Total**	**411.02**		
CUSTOM PRODUCTS CORP						
	492625	315 - 615500 -		1,259.00	297456	221051
	STOCK -- ITEM #RBC4MM4896WH: 48" X 96" BLANK WHITE COROPLAST (USE B385442 FOR ORDERING)					
		# of Claims	1 **Vendor Payment Total**	**1,259.00**		
DEANS TOWING & RECOVERY INC						
	492710	825 - 611300 -		29.07	297541	220896
	354[U-JOINT LLWTY] FOR ASSET 2427					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492710	825 - 611300 -		65.00	297541	220896
TOW [TOWING OF ASSET] FOR ASSET 2427					
492710	825 - 611300 -		98.66	297541	220896
231178[YOKE ASSY] FOR ASSET 2427					
492710	825 - 611300 -		190.00	297541	220896
OL=SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2427					
492774	411 - 611300 -		21.74	297605	220981
COOLANT KHAMELEO [ANTIFREEZE] FOR ASSET 3510					
492774	411 - 611300 -		65.00	297605	220981
TOW [TOWING OF ASSET] FOR ASSET 3510					
492774	411 - 611300 -		101.49	297605	220981
22614 [HOSE ASSY] FOR ASSET 3510					
492774	411 - 611300 -		171.00	297605	220981
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3510					
492784	311 - 611300 -		75.65	297615	220566
VENDOR INSTALLED PARTS					
492784	311 - 611300 -		200.00	297615	220566
FOR ASSET 2585 -- TOWING OF ASSETS					
492784	311 - 611300 -		418.00	297615	220566
SPECIAL EQUIPMENT REQUIRED					

# of Claims 11 **Vendor Payment Total** **1,435.61**

DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC

492456	150 - 621700 -		84.00	297288	221059
SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL					
492456	150 - 621700 -		896.00	297288	221059
SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL					
492457	150 - 621700 -		126.00	297289	221059
SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL					
492457	150 - 621700 -		1,344.00	297289	221059
SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4 Vendor Payment Total	2,450.00		
DIBS CHEMICAL & SUPPLY CO						
	491712	213 - 610100 -		297.16	296546	220024
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	491754	213 - 610100 -		174.63	296588	220024
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
		# of Claims	2 Vendor Payment Total	471.79		
DMS MAIL MANAGEMENT, INC.						
	491633	125 - 620900 -		170.50	296475	221000
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR OCTOBER 2020; INV. 20206782-534 (11/19/20)					
	491689	611 - 620900 -		3.63	296523	221024
	MAIL SERVICES 2020 INV 20206786-541					
	491689	311 - 620900 -		55.63	296523	221024
	MAIL SERVICES 2020 INV 20206786-541					
	491689	145 - 620900 -		70.12	296523	221024
	MAIL SERVICES 2020 INV 20206786-541					
	491695	145 - 625700 -		6.38	296529	221030
	INV 20206787-554 11/19/2020					
	491695	611 - 625700 -		46.98	296529	221030
	INV 20206787-554 11/19/2020					
	491715	213 - 625700 -		5.15	296549	MANUAL
	492464	811 - 620900 -		1,528.12	297296	221138
	OCT INV# 20206783-537					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	8 Vendor Payment Total	1,886.51		
DNA UNDERGROUND LLC						
	492467	849 - 640100 - 82582		1,200.00	297299	220337
	LABOR, EQUIPMENT AND MATERIALS TO FURNISH, PLANT AND ESTABLISH (1) 45 GALLON RIVER BIRCH NEAR LAURELWOOD DRIVE					
		# of Claims	1 Vendor Payment Total	1,200.00		
DPS CRIME LAB						
	491721	290 - 610700 -		240.00	296555	MANUAL
	492592	213 - 620701 -		3,300.00	297423	MANUAL
		# of Claims	2 Vendor Payment Total	3,540.00		
DUKES DUKES KEATING & FANECA ATTY						
	492422	915 - 621300 -		6.00	297254	197780
	AS PER CITY COUNCIL APPROVAL ON 10/08/2019, AGREEMETN EXTENDED THROUGH 10/31/2021					
	492453	135 - 620900 -		5,000.00	297285	MANUAL
		# of Claims	2 Vendor Payment Total	5,006.00		
DUNAWAY GLASS INC						
	492557	290 - 611300 - ZETA		75.00	297388	220799
	INSTALL WINDSHIELD ON ENGINE 8 DAMAGED DURING HURRICANE ZETA					
	492783	311 - 612200 -		75.00	297614	220747
	OL-SPC RQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 35900					
	492785	311 - 611300 -		260.00	297616	220704
	WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET 1611					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492786	411 - 611300 -		63.79	297617	220648
	165942A1[WINDOW ASSY] FOR ASSET 3715					
	492786	411 - 611300 -		67.24	297617	220648
	165942A1[WINDOW ASSY] FOR ASSET 3715					
	492786	313 - 611300 -		68.97	297617	220648
	WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET					
	492787	411 - 611300 -		121.21	297618	220648
	165942A1[WINDOW ASSY] FOR ASSET 3715					
	492787	411 - 611300 -		127.76	297618	220648
	165942A1[WINDOW ASSY] FOR ASSET 3715					
	492787	313 - 611300 -		131.03	297618	220648
	WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET					
		# of Claims	9 **Vendor Payment Total**	**990.00**		
E GREENE & CO INC						
	491673	811 - 610400 -		291.49	296507	220332
	Dual Control Tamper Evident Envelopes Item #DC605					
		# of Claims	1 **Vendor Payment Total**	**291.49**		
EAGLE ENERGY INC.						
	492623	311 - 614000 -		3.32	297454	221053
	COMPLIANCE FEE					
	492623	311 - 614000 -		2,008.02	297454	221053
	AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
	492623	311 - 614000 -		2,085.16	297454	221053
	FUEL, DIESEL, CLEAR, ON ROAD, LS					
	492624	311 - 614000 -		3.45	297455	221053
	COMPLIANCE FEE					
	492624	311 - 614000 -		2,088.48	297455	221053
	AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
	492624	311 - 614000 -		2,168.70	297455	221053

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FUEL, DIESEL, CLEAR, ON ROAD, LS					
		# of Claims	6 Vendor Payment Total	8,357.13		
EAGLE SERVICES, INC.						
	491719	213 - 627900 -		85.00	296553	221020
	ESTIMATE TO T/S HEATER AT 8TH AVE BODY SHOP - ADDITIONAL PARTS/LABOR EXTRA					
		# of Claims	1 Vendor Payment Total	85.00		
EMPIRE TRUCK SALES INC						
	492821	311 - 611300 -		29.18	297651	220895
	LF3970[OIL FILTER] FOR STOCK					
	492821	311 - 611300 -		41.42	297651	220895
	A 000 180 29 09 (MERCEDES) [USE 57213 FUEL FILTER MERCEDES] FOR STOCK USE					
	492821	311 - 611300 -		54.51	297651	220895
	A 541 090 01 51[FUEL/WATER FILTER] FOR STOCK					
	492821	311 - 611300 -		64.65	297651	220895
	ABPN122R50418[FILTER FUEL USE ABPN122S3226FL102] FOR STOCK					
	492821	311 - 611300 -		69.72	297651	220895
	ORDER WIX 33634[OIL FILTER MERCEDES--9WIX 33634)] FOR STOCK					
	492821	311 - 611300 -		72.78	297651	220895
	33970 WIX[FUEL FILTER] FOR STOCK ASSET					
	492821	311 - 611300 -		75.43	297651	220895
	P607955[AIR FILTER PRIMARY] FOR STOCK					
	492821	311 - 611300 -		78.75	297651	220895
	P527682[AIR FILTER] FOR STOCK					
	492821	311 - 611300 -		107.97	297651	220895
	FF63009[FUEL FILTER] FOR STOCK USE					
	492821	311 - 611300 -		155.99	297651	220895
	P634517[AIR FILTER] FOR STOCK					
	492821	311 - 611300 -		191.96	297651	220895
	LF9009[FILTER LUBRICATION] FOR STOCK USE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	11 Vendor Payment Total	942.36		
F J TURNER CORP						
	492621	311 - 614600 -		1,200.00	297452	220867
	POLY MANHOLE ADJUSTING RING 26" X 1" RISE					
	492621	311 - 614600 -		4,950.00	297452	220867
	AS PER BIDS RECEIVED 11/16/2020 -- FOR VARIOUS PROJECTS -- POLY MANHOLE ADJUSTING RING 23" X 1" RISE					
		# of Claims	2 Vendor Payment Total	6,150.00		
FASTENAL						
	492392	411 - 610700 -		90.14	297224	220084
	Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY					
	492393	411 - 610700 -		120.06	297225	220084
	Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY					
	492635	311 - 610700 -		136.77	297466	220253
	RESTOCK INVENTORY -- ITEM #5199-CC370: 6"W X 10"L, 3/8" RADIUS, 1/2" LIP, WALKING EDGER					
	492636	815 - 610700 -		16.50	297467	220253
	ITEM #2127320: 4" X 10TPI, ROCK RIVER JIGSAW BLADE					
	492636	815 - 610700 -		243.94	297467	220253
	ITEM #99298899: 16' FIBERGLASS, WERNER, EXT LADDER					
	492636	815 - 610700 -		280.00	297467	220253
	ITEM #63128: 11", 50LB, UV RESISTANT, BLACK NYLON, CABLE TIE					
	492637	815 - 610700 -		23.60	297468	220253
	ITEM #99298899: 16' FIBERGLASS, WERNER, EXT LADDER					
	492637	815 - 610700 -		108.55	297468	220253
	ITEM #10221-06361: IRWIN 2.5" PVC PIPE CUTTER					
	492637	815 - 610700 -		288.45	297468	220253
	ITEM #2160480: 9", 6TPI, LENOX JIGSAW BLADE					
	492638	815 - 610700 -		20.64	297469	220200
	ITEM #0578952: 3/8", 1900LB, ZINC QUICK LINK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492638	815 - 610700 -		71.19	297469	220200
ITEM #0501089: 1" X 15' RATCHET STRAP (4 PACK)					
492638	815 - 610700 -		77.76	297469	220200
ITEM #0601847: 1000' WHITE 2 PLY JUMBO TISSUE PAPER					
492638	815 - 610700 -		88.92	297469	220200
ITEM #0136184: 20 OZ WHIT INVERTED MARKING PAINT (12 PER CASE)					
492638	815 - 610700 -		88.92	297469	220200
ITEM #0136184: 20 OZ WHITE INVERTED MARKING PAINT (12 PER CASE)					
492638	815 - 610700 -		103.92	297469	220200
ITEM #0612873: 8 OZ ORANGE PB BLASTER PENETRATING CATALYST					
492638	815 - 610700 -		125.12	297469	220200
ITEM #0602815: 9.3" X 9.4" MULTI-FOLD PAPER HAND TOWEL 250/COUNT					
492638	815 - 610700 -		153.84	297469	220200
ITEM #0613293: 12 OZ WD-40					
492638	815 - 610700 -		170.40	297469	220200
ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD PAPER TOWELS					
492638	815 - 610700 -		262.38	297469	220200
ITEM #5207-431: 3 GAL IGLOO WATER COOLER, RED/YELLOW					
492638	815 - 610700 -		280.98	297469	220200
ITEM #5207-451: 5 GAL IGLOO WATER COOLER, RED/YELLOW					
492638	815 - 610700 -		372.00	297469	220200
ITEM #0212804: 14" X 1/8" X 20MM, CUTTING WHEEL, A24N					
492638	815 - 610700 -		398.40	297469	220200
ITEM #920303331: COUNTRY FRESH DISINFECTANT SPRAY EPA REGISTERED					
492638	815 - 610700 -		414.44	297469	220200
ITEM #44225: 1/2" X 3/8" CHAIN, 9200 LB, FORGED BARREL RATCHET LOAD BINDER					
492638	815 - 610700 -		483.28	297469	220200
RESTOCK INVENTORY -- ITEM #2164559: 36" ASPHALT LUTE W/ 7' HANDLE					
492638	815 - 610700 -		536.28	297469	220200
ITEM #1049048: 2 GAL, TYPE II RED GAS CANS					
492646	815 - 612500 -		34.93	297477	220236
RESTOCK -- ITEM #10221-06363: LARGE HI-VIS YELLOW CLASS 2 MESH ECONOMY SAFETY VEST W/ REFLECTIVE STRIPES AND 3 POCKETS					
492646	815 - 612500 -		47.63	297477	220236
ITEM #10221-06364: X-LARGE HI-VIS YELLOW CLASS 2 MESH ECONOMY SAFETY VEST W/ REFLECTIVE STRIPES AND 3 POCKETS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	27 Vendor Payment Total	5,039.04		
FLEETCOR TECHNOLOGIES						
	492671	213 - 614000 -		6,591.07	297502	MANUAL
	492672	213 - 614000 -		6,314.97	297503	MANUAL
	492673	411 - 614000 -		96.13	297504	MANUAL
	492674	411 - 614000 -		152.89	297505	MANUAL
	492675	411 - 614000 -		33.86	297506	MANUAL
	492676	411 - 614000 -		29.85	297507	MANUAL
	492677	311 - 614000 -		23.15	297508	MANUAL
	492678	311 - 614000 -		49.26	297509	MANUAL
	492679	145 - 614000 -		34.65	297510	MANUAL
	492680	145 - 614000 -		34.81	297511	MANUAL
	492681	325 - 614000 -		34.97	297512	MANUAL
	492682	325 - 614000 -		39.56	297513	MANUAL
	492683	290 - 614000 -		1,509.16	297514	MANUAL
	492684	290 - 614000 -		1,658.83	297515	MANUAL
	492685	611 - 614000 -		99.46	297516	MANUAL
	492686	611 - 614000 -		158.37	297517	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492687	411 - 614000 -		32.87	297518	MANUAL
	492688	411 - 614000 -		56.11	297519	MANUAL
	492689	411 - 614000 -		275.56	297520	MANUAL
	492690	411 - 614000 -		617.38	297521	MANUAL
	492691	621 - 614000 -		25.51	297522	MANUAL
	492695	445 - 614000 -		62.92	297526	MANUAL
		# of Claims	22 **Vendor Payment Total**	**17,931.34**		
FORESTRY SUPPLIERS INC						
	492401	411 - 610600 -		38.85	297233	220945
	59566 ENGLISH FABRIC TAPE					
	492401	411 - 610600 -		64.79	297233	220945
	2471 NOTCH INFINITER LASER					
	492401	411 - 610600 -		438.24	297233	220945
	79137 ARBOR TIE ROLL FOR BEAUTIFICATION DEPT					
		# of Claims	3 **Vendor Payment Total**	**541.88**		
GALLS LLC						
	491714	213 - 612500 -		633.00	296548	220977
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	492487	213 - 612500 -		224.74	297319	220977
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	492572	213 - 612500 -		475.46	297403	211248
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	1,333.20		
GIBSON MAINTENANCE, LLC						
	491653	445 - 620900 - HLS20		2,330.00	296494	220880
	401B INSTALLATION OF EXTERIOR WALLS AT MARKET STREET PAVILLION					
		# of Claims	1 Vendor Payment Total	2,330.00		
GOODYEAR CORPORATE #2728						
	492633	213 - 611300 -		42.00	297464	221112
	WASTE FEE					
	492633	213 - 611300 -		1,233.24	297464	221112
	STATE CONTRACT 8200050351 // ITEM# 183-558-436-0 / P265/60R18 109T S2 WRL SR-A VSB TL					
	492633	213 - 611300 -		3,683.10	297464	221112
	STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBRPTL (ESTIMATE 019480)					
		# of Claims	3 Vendor Payment Total	4,958.34		
GREEN EQUIPMENT CORP						
	492651	815 - 630100 -		28,472.39	297482	220810
	AS PER BIDS RECEIVED 10/11/2020 -- GROUND PENETRATING RADAR UNITS -- ITEM #R100-10-0150: LMX100 GPR W/ 110V CHARGER (1 YEAR WARRANTY) -- 3% DISCOUNT FOR PURCHASING 2 UNITS					
		# of Claims	1 Vendor Payment Total	28,472.39		
GREENPOINT AG HOLDINGS, LLC						
	492804	411 - 613700 -		1,700.00	297635	221077
	SPECTICLE FLO					
	492804	411 - 613700 -		3,005.00	297635	221077
	REVOLVER 4X87OZ CHEMICLES FOR SPORTSPLEX MAINTENANCE DEPT					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	4,705.00		
GUARDIAN ALLIANCE TECHNOLOGIES, INC						
	491750	213 - 627900 -		200.00	296584	208752
	BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
		# of Claims	1 Vendor Payment Total	200.00		
GULF BREEZE LANDSCAPING LLC						
	491676	411 - 620900 -		68.00	296510	220020
	CONTRACT G DOWNTOWN SITES					
	491676	411 - 620900 -		1,871.00	296510	220020
	AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B					
	491676	411 - 620900 -		8,232.00	296510	220020
	CONTACT E ROWS					
		# of Claims	3 Vendor Payment Total	10,171.00		
GULF COAST BUSINESS SUPPLY CO						
	491696	290 - 610400 -		33.22	296530	220938
	LLR02156 LORELL LOW PILE STANDARD LIP CHAIRMAT 48" X 36"					
	491696	290 - 610400 -		98.87	296530	220938
	HEWCE310AD HP 126A DUAL PACK BLACK TONER CARTRIDGE					
	491696	290 - 610400 -		164.87	296530	220938
	HEWCF341A HP 126A TRI-PACK TONER CARTRIDGE					
	491696	290 - 610400 -		197.48	296530	220938
	HEWCF230X HP 30X BLACK TONER CARTRIDGE					
	492538	290 - 610400 -		16.50	297369	221040
	AAG70-260G05 AT A GLANCE 2021-2022 MONTHLY PLANNER					
	492558	290 - 630100 - 91625		212.45	297389	220730
	LLR-30943 LORELL FRAMES FOR SIDE CHAIRS AT FIRE STATION 9					
	492802	213 - 610400 -		8.13	297633	221127

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM# DPSR1427 R1427 / COMPATIBLE INK ROLLER, RED/BLACK					
	492802	213 - 610400 -		17.10	297633	221127
	ITEM# UNV21127 / TOP-LOADED POLY SHEET PROTECTORS, NONGLARE, LETTER 200/BOX (QUOTE 12/03/20)					
	492802	213 - 610400 -		89.22	297633	221127
	ITEM# BOR667R / MINIATURE ACCOUNT BOOK, GREEN/RED COVER, 200 PAGES, 9.5 X 6					
		# of Claims	9 **Vendor Payment Total**	**837.84**		
GULF HYDRAULICS & PNEUMATICS						
	492799	311 - 611300 -		37.15	297630	220891
	ITEM #AW68: HYDRAULIC OIL, CHEVRON					
	492799	311 - 611300 -		94.63	297630	220891
	VENDOR INSTALLED PARTS					
	492799	311 - 611300 -		750.00	297630	220891
	FOR ASSET 2596 -- SPECIAL EQUIPMENT REQUIRED					
	492799	311 - 611300 -		1,465.32	297630	220891
	HYRDRAULIC PUMP					
	492822	311 - 612200 -		35.37	297652	220749
	OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR STOCK					
	492822	311 - 612200 -		112.50	297652	220749
	OL-SPC EQUIP [SPECIAL EQUIP REQUIRED] FOR STOCK					
		# of Claims	6 **Vendor Payment Total**	**2,494.97**		
HANCOCK BANK						
	492826	811 - 624200 -		1,334.42	297656	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,334.42**		
HANCOCK BANK CORP SERVICES						
	492563	701 - 650400 -		180,808.16	297394	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492564	701 - 650400 -		326,499.11	297395	MANUAL
	492665	835 - 650400 -		39,962.50	297496	MANUAL
		# of Claims	3 Vendor Payment Total	547,269.77		
HARRISON COUNTY SHERIFF						
	491677	213 - 623500 -		18,215.36	296511	MANUAL
		# of Claims	1 Vendor Payment Total	18,215.36		
HARRISON COUNTY UTILITY AUTHORITY						
	492461	845 - 627500 -		662,325.00	297293	221157
	WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
	492462	845 - 627500 -		662,325.00	297294	221157
	WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
	492463	845 - 627500 -		662,325.00	297295	221157
	WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
		# of Claims	3 Vendor Payment Total	1,986,975.00		
HAVARD PEST CONTROL						
	492578	411 - 620900 -		85.51	297406	221174
	ARMORY KITCHEN AREA STORAGE BLDG					
	492578	411 - 620900 -		99.49	297406	221174
	ANNUAL TERMITE RENEWAL FOR ARMORY MAIN BLDG					
	492579	411 - 620900 -		73.49	297410	221174
	ARMORY KITCHEN AREA STORAGE BLDG					
	492579	411 - 620900 -		85.51	297410	221174

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ANNUAL TERMITE RENEWAL FOR ARMORY MAIN BLDG					
	492632	145 - 620900 -		159.00	297463	221205
	ANNUAL TERMITE RENEWAL FOR 3310 17TH STREET WELLNESS CENTER					
		# of Claims	5 **Vendor Payment Total**	**503.00**		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	492612	311 - 610700 -		324.90	297443	MANUAL
	492615	311 - 610700 -		-324.90	297446	MANUAL
	492617	311 - 610700 -		43.80	297448	220629
	ITEM #309EN93: C INDUSTRIAL BATTERY, 12/PK, ENERGIZER					
	492617	311 - 610700 -		45.00	297448	220629
	RESTOCK INVENTORY -- ITEM #1964560498: 10" STEEL WIRE BRUSH W/ SCRAPER					
	492617	311 - 610700 -		89.91	297448	220629
	ITEM #309EN91: AA INDUSTRIAL BATTERY, 24/PK, ENERGIZER					
	492617	311 - 610700 -		99.49	297448	220629
	ITEM #427650238: 2-3/8 X .113" 8D 30DEG RING SHANK GUN NAIL 5M/BOX PASLODE					
	492617	311 - 610700 -		139.86	297448	220629
	ITEM #309EN92: AAA INDUSTRIAL BATTERY, 24/PK, ENERGIZER					
	492617	311 - 610700 -		159.92	297448	220629
	ITEM #309EN22: 9V INDUSTRIAL BATTERY, 12/PK, ENERGIZER					
	492617	311 - 610700 -		239.95	297448	220629
	ITEM #139BR24MU16: RAZORBACK PUSH BROOM, MULTI SURFACE, 24" WITH HANDLE AND BRACE					
	492617	311 - 610700 -		319.84	297448	220629
	ITEM #309EN95: D INDUSTRIAL BATTERY, 12/PK, ENERGIZER					
	492617	311 - 610700 -		324.90	297448	220629
	ITEM #104WBORG4100: 4" X 100' ORANGE WARNING BARRIER					
	492617	311 - 610700 -		359.00	297448	220629
	ITEM #444BR12628: HLRP DIGGING SHOVEL, STRONG STEP ROUND POINT BRIGADE					
	492617	311 - 610700 -		439.96	297448	220629
	ITEM #SP/5871607-05: SIZE 40/42 TECHNICAL APRON WRAP CHAINSAW CHAPS - HUSQVARNA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492617	311 - 610700 -		490.50	297448	220629
ITEM #1047220120: 2GAL TYPE II RED SAFETY GAS CAN					
492617	311 - 610700 -		570.00	297448	220629
ITEM #13963141: 16" ROUND BOW RAKE, 60" WOOD HANDLE, RAZORBACK AMES					
492618	311 - 610700 -		314.98	297449	220529
RESTOCK INVENTORY -- ITEM #140BL1820B2: 18V COMPACT, LITHIUM-ION, 2.0AH BATTERY 2/PACK					
492620	311 - 610700 -		1,980.00	297451	220983
RESTOCK INVENTORY -- BLADE DIAMOND, 14", HUSQVARNA					
492644	825 - 610700 -		86.97	297475	220766
LINE 2 RESTOCK INVENTORY -- ITEM #432410100: 4MIL 10' X 100' CLEAR POLYFILM VISQUEEN					
492644	825 - 610700 -		576.00	297475	220766
LINE 1 TO REPLACE SILT FENCING AROUND CLAS 9 YARD -- ITEM #157SFDOTWW: SILT FENCE KIT, DOT W/ WIRE					
	# of Claims	19 **Vendor Payment Total**	**6,280.08**		

HEALTHCARE INTERACTIVE, INC

492435	911 - 622100 -		5,100.00	297267	MANUAL
	# of Claims	1 **Vendor Payment Total**	**5,100.00**		

HOBBY LOBBY STORES INC

492407	145 - 610700 -		143.98	297239	220446
FALL WREATHS AND DECORATIONS FOR CITY HALL					
	# of Claims	1 **Vendor Payment Total**	**143.98**		

HOME DEPOT CREDIT SERVICE

491731	213 - 611300 -		448.88	296565	207604
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
	# of Claims	1 **Vendor Payment Total**	**448.88**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HOWARDS PAINT & DECORATING						
	491685	411 - 612200 -		25.49	296519	220433
	Maintenance and Repair, Tennis/Sport Court TP2242.1 INSL X ZONE MARKING PNT HAND BL					
	491685	411 - 612200 -		44.67	296519	220433
	Maintenance and Repair, Tennis/Sport Court TRC038.1 INSL X TRU FLEX WHITE					
	491685	411 - 612200 -		4,874.44	296519	220433
	Maintenance and Repair, Tennis/Sport Court TRC089.5 INSUL-X-FLEX DARK GREEN FOR JAMES HILL PARK TENNIS COURT					
		# of Claims	3 **Vendor Payment Total**	**4,944.60**		
HUMANE SOCIETY OF S MS INC						
	492593	213 - 614900 -		14,671.67	297425	MANUAL
		# of Claims	1 **Vendor Payment Total**	**14,671.67**		
HURRICANE ELECTRONICS INC						
	492555	290 - 610700 - 00011		4.60	297386	220501
	INSTALLATION KIT					
	492555	290 - 626900 - 00011		70.40	297386	220501
	INSTALLATION KIT					
	492555	290 - 626900 - 00011		92.82	297386	220501
	WL-0118 AM900 8 LED BEDLINER WORKLIGHT					
	492555	290 - 626900 - 00011		100.98	297386	220501
	S-2009 TRITON SIREN SPEAKER, 100W					
	492555	290 - 626900 - 00011		124.80	297386	220501
	FSM-40R GRILL LIGHTS					
	492555	290 - 610700 - 00011		140.72	297386	220501
	H-2219-W CANNON 12 LED WHITE WIGWAGS UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/2019					
	492555	290 - 626900 - 00011		140.76	297386	220501
	H-2219-W CANNON 12 LED WHITE REAR TAIL LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492555	290 - 626900 - 00011		140.76	297386	220501
H-2219-RW CANNON 12 LED RED/WHITE REVERSE LAMP LIGHTS					
492555	290 - 626900 - 00011		202.98	297386	220501
C-5017 TYPHOON HANDHELD SIREN CONTROLLER, 100W					
492555	290 - 626900 - 00011		258.52	297386	220501
LABOR					
492555	290 - 626900 - 00011		307.06	297386	220501
FN-0616 REAR WINDOW LIGHTSTICK					
492555	290 - 626900 - 00011		530.18	297386	220501
FN-0910 VISOR LIGHTBAR					
492555	290 - 630200 - 00011		741.48	297386	220501
LABOR					
492555	290 - 626900 - 00011		795.43	297386	220501
FN-8816 SIDE ROCKER PANEL PAIR					
	# of Claims	14 **Vendor Payment Total**	**3,651.49**		

INTEGRITY TOTAL SOLUTIONS, INC.

491636	150 - 610400 -		550.00	296478	220866
J9307A HPE 10/100/1000 POE EXPANSION MODULE FOR SWITCH					
	# of Claims	1 **Vendor Payment Total**	**550.00**		

INTERNATIONAL ASSOC OF FIRE CHIEFS

492420	290 - 621900 -		500.00	297252	MANUAL
	# of Claims	1 **Vendor Payment Total**	**500.00**		

INTERNATIONAL ECONOMIC DEVELOPMENT

492692	621 - 621900 -		455.00	297523	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	455.00		
ISI WATER COMPANY						
	492703	815 - 620900 -		1,550.00	297533	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	492703	825 - 620900 -		1,550.00	297533	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	492704	815 - 620900 -		1,550.00	297535	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	492704	825 - 620900 -		1,550.00	297535	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
		# of Claims	4 Vendor Payment Total	6,200.00		
ITSAVVY LLC						
	491769	811 - 610700 -		367.91	296602	221080
	US-24-250W UBIQUITI UNIFI SWITCH 24 PORTS					
	492399	150 - 630400 -		390.16	297231	212084
	EF-DT860UJEGUJ SAMSUNG KEYBOARD					
	492411	145 - 610400 -		34.09	297243	221014
	2JA32AT HP V2 MOUNTING KIT					
	492411	145 - 610400 -		42.20	297243	221014
	13L77AA-AX AXIOM AX DDR4 8GB SOMIMM 260PIM RAM					
	492411	145 - 610400 -		53.04	297243	221014
	U9WV8E HP CARE PACK WARRANTY					
	492411	145 - 610400 -		772.44	297243	221014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
211A0UT#ABA HP PRODESK 400 G6 COMPUTER					
492412	150 - 630400 -		969.07	297244	221081
SMT2200RM2UC APC SMART UPS BATTERY BACKUP					
492413	290 - 610700 -		328.52	297245	220828
G3Q47A#BGJ PRINTER HP LASERJET PRO M203DW					
492414	125 - 630100 -		44.80	297246	220964
6FT HDMI/HDMI HIGH SPEED WITH ETHERNET 28AWG MANUFACTURER PART#HDM12-6F-ENC PART #16874396					
492414	125 - 630100 -		83.33	297246	220964
MONOPRICE BLACKBIRD HDMI EXTENDER OVER SINGLE 100M CAT6 (TCP/IP) WITH IR SUPPORT MANUFACTURER PART #16048 PART #22679510					
492414	125 - 630100 -		331.52	297246	220964
MONOPRICE BLACKBIRD 4K HDMI 1X8 SPLITTER EXTENDER OVER CAT5eAND CAT6 WITH IR, LOOP OT, EDID, POC WITH 8 RECEIVERS, 50 M, 164FT MANUFACTURER PART #18787 PART #22677274					
492458	150 - 621700 -		2,955.42	297290	221008
BSF400A-H BARRACUDA INSTANT REPLACEMENT 11/2020 TO 11/2023					
492458	150 - 621700 -		4,666.22	297290	221008
BSF400A-E BARRACUDA ENERGIZE UPDATES 3 YEARS 11/2020 TO 11/2023					
492458	150 - 621700 -		9,026.99	297290	221008
BSF400A-A BARACUDA ADVANCE THREAT PROTECTION FOR EMAIL SECURITY GATEWAY 400 11/2020 TO 11/2023					

# of Claims 14 **Vendor Payment Total** **20,065.71**

J H WRIGHT & ASSOC

492645	815 - 616400 -		370.00	297476	221018
FOR 26TH AVE TANK -- PART #EDAW-N1E1-05T1, 0-150 PSI, 4-20 MA OUT, 12-28 VDC, MERCOID PRESSURE SWITCH					
492660	825 - 615800 -		1,650.00	297491	220313
STOCK REPLACEMENT FOR SCADA -- ITEM #R2VM3: RADIO VERIZON					
492660	825 - 615800 -		2,775.00	297491	220313
ITEM #R2AM3: RADIO ATT					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	4,795.00		
JAMAR TECHNOLOGIES INC						
	492627	315 - 630300 -		254.00	297458	220496
	ITEM #NOCO-G4-K: NOCO 6V12V LEAD ACID/LITH. GANG CHARGER KIT					
	492627	315 - 630300 -		3,900.00	297458	220496
	TRAFFIC COUNTER -- ITEM #BCII-BT: BLACK CAT II RADAR RECORDER KIT W LOCKS AND CHAIN, MATCHING KEY 307					
		# of Claims	2 Vendor Payment Total	4,154.00		
JC PENNEY CO INC						
	491456	213 - 612500 -		692.78	296463	220840
	BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
	491682	213 - 612500 -		429.59	296516	220840
	BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
		# of Claims	2 Vendor Payment Total	1,122.37		
JEFCOAT RECREATION & CONSTRUCTION						
	492400	411 - 610700 -		4,695.20	297232	220862
	PLAYGOUND MULCH FOR THE PAL CENTER					
		# of Claims	1 Vendor Payment Total	4,695.20		
JERRYS LAWNMOWER SALES & SVC INC						
	492626	311 - 612200 -		58.04	297457	220576
	REPAIR PARTS FOR E-104H EDGERS (IN-HOUSE REPAIR) -- ITEM #E-100-012: BELT GUARD 9FRONT)					
	492626	311 - 612200 -		67.76	297457	220576
	ITEM #E-200-014: BLADE BOLT ASSY 1/2" X 8-1/2" GR. 8 W/ LOCK NUT					
	492626	311 - 612200 -		73.36	297457	220576

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #E-200-002: BELT					
	492626	311 - 612200 -		80.99	297457	220576
	ITEM #1127 120 0650: CARBURETOR					
	492626	311 - 612200 -		227.92	297457	220576
	ITEM #E-200-027: SPINDLE					
	492626	311 - 612200 -		477.24	297457	220576
	ITEM #12-16: SPINDLE BEARING W/ COLLAR					
		# of Claims	6 **Vendor Payment Total**	**985.31**		
JLB CONTRACTORS, LLC						
	492797	357 - 640100 - 02823		2,200.12	297628	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
492797	325 - 620900 - 02823		5,372.78	297628	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
492797	311 - 630100 - 02823		12,517.78	297628	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
492797	345 - 640100 - 02823		22,666.56	297628	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
492797	346 - 640100 - 02823		97,351.86	297628	205426

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
		# of Claims	5	**Vendor Payment Total**	**140,109.10**	
JOHN FAYARD MOVING & WHSE, LLC						
	492409	145 - 620900 -		954.63	297241	221113
	NOVEMBER 2020 STORAGE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492575	145 - 626700 -		100.00	297407	MANUAL
		# of Claims	2 Vendor Payment Total	1,054.63		
KENNETH W. MYERS						
	492382	445 - 620900 - HLS20		256.00	297214	220885
	SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020					
	492739	445 - 620900 - HLS20		256.00	297570	220885
	SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020					
		# of Claims	2 Vendor Payment Total	512.00		
KEYSTONE AUTOMOTIVE						
	491732	213 - 611300 -		444.00	296566	220103
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491733	213 - 611300 -		161.25	296567	220103
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492601	213 - 611300 -		41.25	297432	220103
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492602	213 - 611300 -		41.25	297433	220103
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	4 Vendor Payment Total	687.75		
KINGS SPRINKLER SYSTEMS INC						
	492390	411 - 620900 -		135.00	297222	220021
	CONTRACT F PARKS					
	492390	411 - 620900 -		3,701.00	297222	220021
	AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	3,836.00		
LANGUAGE LINE SERVICES						
	492396	213 - 626001 -		159.62	297228	MANUAL
		# of Claims	1 Vendor Payment Total	159.62		
LAWMENS AND SHOOTERS SUPPLY INC						
	492475	213 - 610700 -		577.50	297307	211562
	BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	492476	213 - 610700 -		1,347.50	297308	220591
	BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims	2 Vendor Payment Total	1,925.00		
LAWRENCE PRINTING CO INC						
	492493	125 - 626500 -		420.40	297325	221111
	Continuous Form Printing - DUI TICKETS STARTING #DH404000 (500 TOTAL TICKETS)					
	492493	125 - 626500 -		729.23	297325	221111
	Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH057751 (3500 TOTAL)					
		# of Claims	2 Vendor Payment Total	1,149.63		
LESLIE SLADE						
	491622	213 - 611300 -		280.00	296464	211848
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	491734	213 - 611300 -		35.00	296568	211848
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	315.00		
LEXISNEXIS						
	492398	213 - 621900 -		274.00	297230	MANUAL
		# of Claims	1 Vendor Payment Total	274.00		
LOSE & ASSOCIATES, INC.						
	492535	411 - 620900 -		2,000.00	297366	221155
	FINAL DRAFT AND REVISIONS OF MASTER PLAN					
		# of Claims	1 Vendor Payment Total	2,000.00		
LOUISIANA NURSERY & LANDSCAPE ASSOC						
	492580	411 - 621900 -		25.00	297411	220117
	Membership Dues ANNUAL MEMBERSHIP FOR RANDALL WALES					
		# of Claims	1 Vendor Payment Total	25.00		
LOWES OF GULFPORT MS 466						
	491430	611 - 610700 -		25.59	296433	211200
	BLDING STAKES FOR UD					
	491431	611 - 610700 -		17.06	296434	211200
	BLDING STAKES FOR UD					
	491638	213 - 611300 -		71.02	296480	206722
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	491644	445 - 610700 - HLS20		63.51	296486	220956
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	491647	445 - 612200 -		110.05	296488	220122
	Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
491652	445 - 610700 - HLS20		417.60	296493	220848
831514 COMMANDER 40 GAL TOTES FOR HARBOR LIGHTS STORAGE					
491718	213 - 611000 -		33.17	296552	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
491735	213 - 611300 -		55.69	296569	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
492378	445 - 612200 -		88.91	297210	220122
Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					
492379	445 - 610700 - HLS20		22.56	297211	220956
OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
492380	445 - 610700 - HLS20		19.40	297212	220956
OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
492395	213 - 611000 -		52.85	297227	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
492479	290 - 610700 -		56.06	297311	220054
BLANKET PURCHASE					
492480	290 - 610700 -		44.96	297312	220054
BLANKET PURCHASE					
492488	213 - 611000 -		186.24	297320	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
492581	311 - 610700 -		94.80	297412	220142
LINE 12: REPLACEMENT BOARDS FOR WAREHOUSE DOORS (USED FOR STORMS) -- ITEM #464538: 4" X 4" X 16' TREATED #2 GRADE TIMBER					
492581	311 - 610700 -		396.00	297412	220142
LINE 11: RESTOCK INVENTORY -- ITEM #60678: 83" T-POST, 1.25LB, GREEN					
492581	311 - 610700 -		725.76	297412	220142
ITEM #73600: 2" X 6" X 8' LUMBER					
492581	311 - 610700 -		1,403.84	297412	220142
LINES 15-18: RESTOCK INVENTORY -- ITEM #12244: 3/4" X 4' X 8' PLYWOOD					
492586	311 - 610700 -		9.28	297417	220142
LINES 5-10: REPLACEMENT TOOLS FOR CAVE-IN CREW (R. MURRAY) -- ITEM #99943: SWANSON 8" SPEED SQUARE W/ BLACK MARKINGS					
492586	311 - 610700 -		24.76	297417	220142
ITEM #748141: DEWALT 52 PC SCREWDRIVER BIT SET					
492586	311 - 610700 -		27.84	297417	220142

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 19: USED TO CLEAN BATHROOMS IN WAREHOUSE -- ITEM #571432: 144OZ PINE-SOL, ORIGINAL					
492586	311 - 610700 -		29.28	297417	220142
ITEM #787740: MASHALLTOWN CONCRETE SPREADER W/ 60" HANDLE					
492586	311 - 610700 -		29.60	297417	220142
ITEM #789696: 23 OZ WINDEX WINDOW CLEANER					
492586	311 - 610700 -		30.20	297417	220142
ITEM #1311899: GEAR TIE, 24", 2 PACK					
492586	311 - 610700 -		37.04	297417	220142
LINES 1-4: RESTOCK CLEANING SUPPLIES FOR VEHICLES -- ITEM #1573633: 20 ZO ARMOR ALL, FOAM TIRE CLEANER					
492586	311 - 610700 -		51.92	297417	220142
ITEM #1689480: 16OZ ARMOR ALL, ORIGINAL PROTECTANT					
492586	311 - 610700 -		55.78	297417	220142
ITEM #1061269: CRAFTSMAN 3 DRAWER, RED STEEL, LOCKABLE TOOL BOX					
492586	311 - 610700 -		58.50	297417	220142
ITEM #369828: 1GAL ZEP INDUSTRIAL PURPLE CLEANER					
492586	311 - 610700 -		65.06	297417	220142
ITEM #1410564: KOBALT 43"W X 30"H STEEL SAW HORSE, 1,100 LB CAPACITY					
492586	311 - 610700 -		77.88	297417	220142
LINES 13-14: USED TO SUPPORT EQUIPMENT IN ENCLOSED TRAILERS -- ITEM #267938: BHK 50LB FLIP-UP TOOL HANGER					
492586	311 - 610700 -		151.44	297417	220142
ITEM #42875: 19OZ LYSOL DISINFECTANT SPRAY					
492588	311 - 610700 -		4.38	297419	220142
ITEM #369828: 1GAL ZEP INDUSTRIAL PURPLE CLEANER					
492588	311 - 610700 -		21.72	297419	220142
ITEM #1311899: GEAR TIE, 24", 2 PACK					
492588	311 - 610700 -		30.45	297419	220142
ITEM #42875: 19OZ LYSOL DISINFECTANT SPRAY					
492696	815 - 610700 -		75.05	297527	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
492733	445 - 610700 - HLS20		57.82	297564	220956
OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
492734	445 - 610700 - HLS20		71.24	297565	220956

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	492735	445 - 610700 - HLS20		72.38	297566	220956
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	492736	445 - 610700 - HLS20		182.25	297567	220956
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	492737	445 - 610700 - HLS20		103.64	297568	220956
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	492738	445 - 610700 - HLS20		25.29	297569	220956
	OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
	492741	445 - 612200 -		40.29	297572	220122
	Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					
	492742	445 - 612200 -		12.42	297573	220122
	Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					
	492743	445 - 612200 -		230.59	297574	220122
	Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					
	492765	213 - 611000 -		102.95	297596	220463
	BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
		# of Claims	46 **Vendor Payment Total**	**5,564.12**		
LPK ARCHITECTS GULF COAST PA						
	492532	345 - 640100 - 02508		6,134.85	297363	220926
	AS PER CITY COUNCIL APPROVAL ON 12-01-2020; AMENDMENT TO CONTRACT DATED 06/20/2020 TO INCREASE TOTAL CONTRACT TO $53,500.00					
		# of Claims	1 **Vendor Payment Total**	**6,134.85**		
MARDI GRAS WHOLESALE						
	492492	411 - 627800 - 41303		756.50	297324	220773
	DECVORATIONS, HANDOUTS, BEADS, BAGS ETC FOR SR MARDI GRAS MAMBO AND DADDY DAUGHTER DANCE COUNCIL APPROVAL APRIL 07 2020					
	492492	411 - 627800 - 41304		2,000.00	297324	220773

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DECVORATIONS, HANDOUTS, BEADS, BAGS ETC FOR SR MARDI GRAS MAMBO AND DADDY DAUGHTER DANCE COUNCIL APPROVAL APRIL 07 2020					
		# of Claims	2 **Vendor Payment Total**	**2,756.50**		
MAYER ELECTRIC SUPPLY						
	491667	445 - 611000 - ZETA		779.26	296501	220961
	ELECTRICAL MATERIAL NEED FOR REPAIR BAIIT SHOP HARBOR DAMGE FROM HURRICANE ZETA SEE ATTACHED QUOTE 1232570					
	492384	445 - 612200 -		3,096.96	297216	220957
	ELECTRICAL MATERIALS FOR REPAIR AT SHIP ISLAND PANALBOX ZETA DAMAGE SEE ATTACHE QUOTE 1233719					
	492471	445 - 611000 - ZETA		2,766.49	297303	220972
	ELECTRICAL MATERIALS FOR JONES PARK DAMAGED BY HURRICANE ZETA SEE ATTACHED QUOTE 1170040					
	492473	445 - 612200 - HLS20		11.17	297305	221153
	CRC14055 RTV SILICONE					
	492473	445 - 612200 - HLS20		40.13	297305	221153
	BURKA34U MECH LUG 1B 1H 3/8 4-500 FOR HARBOR MARKET ELECTRICAL REPAIR					
	492474	445 - 612200 - HLS20		17.40	297306	221153
	CRC14055 RTV SILICONE					
	492474	445 - 612200 - HLS20		62.47	297306	221153
	BURKA34U MECH LUG 1B 1H 3/8 4-500 FOR HARBOR MARKET ELECTRICAL REPAIR					
		# of Claims	7 **Vendor Payment Total**	**6,773.88**		
MCCLATCHY NEWSPAPERS						
	492485	611 - 626100 -		172.84	297317	212148
	JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
	492486	145 - 626100 -		113.44	297318	220164
	Newspaper and Publication Advertising					
		# of Claims	2 **Vendor Payment Total**	**286.28**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDICAL ANALYSIS LLC					
492546	911 - 622100 -		4,096.00	297377	210600
1/2 OF MONTHLY FEE FOR JUNE; OTHER HALF PAID ON INVOICE 13450.					
492546	911 - 622100 -		15,604.00	297377	210600
AS PER CITY COUNCIL APPROVAL 02/18/2014; WITH MONTHLY RENEWAL CONTINUING FOR EMPLOYEE WELLNESS CLINIC.PERIOD OF SERVICE IS REMAINDER OF FY2020, MAY, JULY, AUGUST AND SEPTEMBER					
492547	145 - 630100 - COV19		4,500.00	297378	211289
FEES FOR PURCHASE OF COVID-19 TESTING MACHINE FOR CITY OF GULFPORT ONLY AVAILABLE THROUGH MEDICAL ANALYSIS					
492547	145 - 630100 - COV19		6,240.00	297378	211289
TEST KITS FOR COVID-19					
	# of Claims	4 **Vendor Payment Total**	**30,440.00**		
MICHAEL MORAN					
492571	213 - 626900 -		1,324.00	297402	221144
PER DIEM ($46 X 28 DAYS) FOR BREAKFAST ($10) LUNCH ($13) AND DINNER ($23)PLUS TRAVEL DAY ($13/$23) FOR M MORAN TO ATTEND K9 SINGLE PURPOSE NARCOTIC DETECTOR DOG - 4 WEEK COURSE IN DENVER, IN; FROM 01/06/21 THRU 02/03/21					
	# of Claims	1 **Vendor Payment Total**	**1,324.00**		
MICRO METHODS INC					
492697	815 - 620900 -		50.00	297528	220538
BLANKET PO FOR TESTING OF CITY WATER SAMPLES					
492698	815 - 620900 -		500.00	297529	220538
BLANKET PO FOR TESTING OF CITY WATER SAMPLES					
492699	815 - 620900 -		50.00	297530	220538
BLANKET PO FOR TESTING OF CITY WATER SAMPLES					
492700	815 - 620900 -		150.00	297531	220538
BLANKET PO FOR TESTING OF CITY WATER SAMPLES					
	# of Claims	4 **Vendor Payment Total**	**750.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MID SOUTH UNIFORM & SUPPLY INC						
	491624	213 - 612500 -		372.40	296466	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	491639	213 - 612800 -		375.00	296481	220589
	REPAIR BALLISTIC SHIELD VIEWPOINT / NOT UNDER WARRANTY - QUOTE 34264					
		# of Claims	2	**Vendor Payment Total**	**747.40**	
MIDAMERICA PARTS DISTRIBUTORS CORP						
	491736	213 - 611300 -		123.51	296570	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491737	213 - 611300 -		40.02	296571	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491738	213 - 611300 -		25.47	296572	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492596	213 - 611300 -		229.52	297427	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492597	213 - 611300 -		165.99	297428	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492598	213 - 611300 -		506.70	297429	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492599	213 - 611300 -		794.67	297430	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492722	825 - 612200 -		5.50	297553	220358
	PRI36-0649-9903[SHIM] FOR ASSET 12165					
	492722	825 - 612200 -		7.62	297553	220358
	PRI36-0649-9913[PLASTIC SHIM .25MM] FOR ASSET 12165					
	492722	825 - 612200 -		9.73	297553	220358
	PRI36-0649-9923[PLASTIC SHIM .50MM] FOR ASSET 12165					
	492722	825 - 612200 -		12.25	297553	220358
	PRI36-0649-9933[PLASTIC SHIM] FOR ASSET 12165					
	492722	825 - 612200 -		18.44	297553	220358
	PRI38-1083-4112[OIL SEAL] FOR ASSET 12165					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492722	825 - 612200 -		19.02	297553	220358
PRI41-0231-8712[CLIP] FOR ASSET 12165					
492722	825 - 612200 -		32.85	297553	220358
PRI38-1007-4112[SPIROSEAL] FOR ASSET 12165					
492722	825 - 612200 -		131.63	297553	220358
PRI13-0171-8121 [FRONT BEARING COVER] FOR ASSET 12165					
492722	825 - 612200 -		145.46	297553	220358
PRI39-0056-9912[BEARING] FOR ASSET 12165					
492771	311 - 612200 -		0.36	297602	221049
AAA214[214O-RING] FOR ASSET 3559					
492771	311 - 612200 -		14.88	297602	221049
W5202[O-RING STANDARD] FOR ASSET 3559					
492771	311 - 612200 -		15.58	297602	221049
W5203[O-RING KIT METRIC] FOR ASSET 3559					
492771	311 - 612200 -		23.46	297602	221049
G20995-0412[COUPLING 4 WIRE 12GSS1F-4 GATES] FOR ASSET 3559					
492771	311 - 612200 -		29.82	297602	221049
85494[3/4 4 WIRE HOSE HYD] FOR ASSET 3559					
492771	311 - 612200 -		47.11	297602	221049
G20307-1212[COUPLING 4 WIRE 12GS-12FL45M GATES] FOR ASSET 3559					
492771	311 - 612200 -		63.89	297602	221049
G20234-1212[COUPLING 4 WIRE 12GS-12FFORX45S GATE] FOR ASSET 3559					

# of Claims 23 **Vendor Payment Total** **2,463.48**

MIDWEST MOTOR SUPPLLY CO.

491744	411 - 610700 -	93.42	296578	220563
ELECTRICAL TAPE 7 MIL 3/4" X 60'				
491744	411 - 610700 -	218.26	296578	220563
CABLE TIES 5/14 X 1 7/8				
491744	411 - 610700 -	431.40	296578	220563
CABLE TIES 3/16 X 15 1/2				
491744	411 - 610700 -	1,645.80	296578	220563
CABLE TIES 3/16 X 11 3/4				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4 Vendor Payment Total	2,388.88		
MISSION COMMUNICATIONS						
	492468	825 - 615800 -		749.04	297300	221160
	AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS					
	492468	825 - 615800 -		1,916.62	297300	221160
	INVOICE #1047108 - CULFPORT WATER SYSTEMS					
	492468	825 - 615800 -		5,905.34	297300	221160
	INVOICE #1047107 - GULFPORT SEWER OPERATIONS					
	492469	825 - 615800 -		5,905.34	297301	221160
	AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS					
	492469	825 - 615800 -		15,110.28	297301	221160
	INVOICE #1047108 - CULFPORT WATER SYSTEMS					
	492469	825 - 615800 -		46,556.71	297301	221160
	INVOICE #1047107 - GULFPORT SEWER OPERATIONS					
	492470	825 - 615800 -		1,916.62	297302	221160
	AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS					
	492470	825 - 615800 -		4,904.13	297302	221160
	INVOICE #1047108 - CULFPORT WATER SYSTEMS					
	492470	825 - 615800 -		15,110.28	297302	221160
	INVOICE #1047107 - GULFPORT SEWER OPERATIONS					
		# of Claims	9 Vendor Payment Total	98,074.36		
MISSISSIPPI DEPT OF REVENUE						
	492544	213 - 624500 -		14.75	297375	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	14.75		
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION						
	492577	135 - 621900 -		50.00	297409	MANUAL
		# of Claims	1 Vendor Payment Total	50.00		
MISSISSIPPI SELECT HEALTH CARE LLC						
	492585	313 - 601300 -		3.00	297416	MANUAL
	492585	325 - 601300 -		9.00	297416	MANUAL
	492585	611 - 601300 -		9.00	297416	MANUAL
	492585	125 - 601300 -		15.00	297416	MANUAL
	492585	135 - 601300 -		15.00	297416	MANUAL
	492585	411 - 601300 -		15.00	297416	MANUAL
	492585	115 - 601300 -		18.00	297416	MANUAL
	492585	145 - 601300 -		33.00	297416	MANUAL
	492585	290 - 601300 -		69.00	297416	MANUAL
	492585	213 - 601300 -		87.00	297416	MANUAL
		# of Claims	10 Vendor Payment Total	273.00		
MS FIRE CHIEFS ASSOCIATION						

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	491666	290 - 621900 -		90.00	296500	MANUAL
		# of Claims	1 **Vendor Payment Total**	**90.00**		
MS MUNICIPAL LEAGUE						
	492565	145 - 621900 -		20,638.00	297396	MANUAL
		# of Claims	1 **Vendor Payment Total**	**20,638.00**		
MS POWER COMPANY						
	492559	445 - 626002 -		481.60	297390	MANUAL
	492560	445 - 626002 -		77.22	297391	MANUAL
	492561	445 - 626002 -		4,630.17	297392	MANUAL
	492562	445 - 626002 -		1,557.39	297393	MANUAL
	492574	411 - 626002 - 41131		498.97	297405	MANUAL
	492574	411 - 626002 - 41130		923.83	297405	MANUAL
	492574	411 - 626002 -		1,310.76	297405	MANUAL
	492900	325 - 625100 -		112.75	297729	MANUAL
	492901	325 - 625100 -		6,030.22	297730	MANUAL
	492902	145 - 626002 -		1,716.44	297731	MANUAL
	492903	325 - 625100 -		102.65	297732	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492904	815 - 626002 -		10,493.71	297733	MANUAL
	492905	825 - 626002 -		4,947.80	297734	MANUAL
		# of Claims	13 Vendor Payment Total	32,883.51		
MS RURAL WATER ASSOC INC						
	492662	815 - 621900 -		512.50	297493	221065
	MEMBERSHIP DUES FOR JANUARY 2021 - JUNE 2021 INCLUDING CREDITS FOR DUES PAID THROUGH 5/1/2021					
		# of Claims	1 Vendor Payment Total	512.50		
NAACP GULFPORT BRANCH						
	492524	115 - 627700 -		3,500.00	297355	MANUAL
		# of Claims	1 Vendor Payment Total	3,500.00		
NECAISE LOCKSMITH SERVICE INC						
	492477	411 - 612200 -		10.50	297309	220112
	Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS					
	492478	411 - 612200 -		25.24	297310	220112
	Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS					
	492533	411 - 612200 -		549.75	297364	220396
	Locks and Keys ESTIMATE TO REKEY ALL LOCKS, DOORS, CONCESSION STANDS, SCORE TOWERS, UTILITY ROOMS ETC					
	492534	411 - 612200 -		465.00	297365	220396
	Locks and Keys ESTIMATE TO REKEY ALL LOCKS, DOORS, CONCESSION STANDS, SCORE TOWERS, UTILITY ROOMS ETC					
	492569	611 - 611300 -		55.00	297400	221128
	KEY FOB & PROGRAMMING FOR TRUCK #1976					
	492600	213 - 611000 -		22.00	297431	206766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
492748	311 - 612200 -		59.00	297579	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
492749	311 - 612200 -		5.00	297580	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
492750	311 - 612200 -		3.50	297581	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
	# of Claims	9 **Vendor Payment Total**	**1,194.99**		

NEXT STEP INNOVATION LLC

491635	150 - 610400 -		315.00	296477	220849
652620-B21 HPE HARD DRIVE 600GB 15K SAS					
492416	150 - 610400 -		275.00	297248	220916
652620-B21 HPE HARD DRIVE 600GB 15K SAS					
	# of Claims	2 **Vendor Payment Total**	**590.00**		

NORTHERN SAFETY CO

492693	290 - 610700 - 00010		2,379.50	297524	220494
TOXI RAE 3 CO LOW RANGE GAS MONITORS UNDER MOHS GRANT A19HS202T APPROVED BY COUNCIL 11/19/2019					
	# of Claims	1 **Vendor Payment Total**	**2,379.50**		

O REILLY AUTO PARTS

491625	213 - 611300 -		71.86	296467	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
491626	213 - 611300 -		103.13	296468	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
491627	213 - 611300 -		140.68	296469	220374

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491684	290 - 611300 -		109.09	296518	220049
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	491739	213 - 611300 -		144.53	296573	220374
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	5 **Vendor Payment Total**	**569.29**		
OFFICE DEPOT						
	492650	815 - 610400 -		219.98	297481	220577
	REPLACEMENT OFFICE CHAIRS FOR JAMES O'DELL AND KEN NORTHINGTON -- ITEM #660194: REALSPACE CRESSFIELD BONDED LEATHER HIGH-BACK EXECUTIVE CHAIR, BROWN/SILVER					
		# of Claims	1 **Vendor Payment Total**	**219.98**		
ONE TIME VENDOR URBAN DEVELOPMENT						
	492426	010 - 420400 -		54.00	297258	MANUAL
		# of Claims	1 **Vendor Payment Total**	**54.00**		
PARTS AND SUPPLY INC						
	491628	213 - 611300 -		825.20	296470	220104
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	491724	213 - 611300 -		48.60	296558	221045
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	491746	213 - 611300 -		214.08	296580	220104
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	491747	213 - 611300 -		113.20	296581	220104
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	4 **Vendor Payment Total**	**1,201.08**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
491629	213 - 611300 -		240.00	296471	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
491725	213 - 611300 -		844.00	296559	221046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
492707	815 - 612200 -		8.50	297538	220750
VS[VALVE STEM] FOR ASSET 9000					
492707	815 - 612200 -		45.00	297538	220750
MOUNT & DISMOUNT FOR ASSET 377					
492707	815 - 612200 -		462.23	297538	220750
19.5L24[TIRE(A;SO CHECK 21L-24)] FOR ASSET 9000					
492721	815 - 611300 -		1,188.28	297552	220851
FOR ASSET 9004 -- ITEM #11R24.5: TIRE PULLING					
492725	815 - 611300 -		69.00	297556	220933
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2433					
492725	815 - 611300 -		242.00	297556	220933
OL-PARTSINSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2433					
492725	815 - 611300 -		456.00	297556	220933
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2433					
	# of Claims	9 **Vendor Payment Total**	**3,555.01**		
PHILLIPS BUILDING SUPPLY OF GPT INC					
491670	445 - 611000 - ZETA		5.69	296504	221004
268PT 2X6-8 PRESSURE TREATED					
491670	445 - 611000 - ZETA		22.39	296504	221004
668PT 6X6-8 PRESSURE TREATED					
491670	445 - 611000 - ZETA		23.97	296504	221004
2610PT 2X6-10 PRESSURE TREATED					
491670	445 - 611000 - ZETA		35.97	296504	221004
2128PT 2X12-8 PRESSURE TREATED					
491670	445 - 611000 - ZETA		65.67	296504	221004
21212PT 2X12-12 PRESSURE TREATED LUMBER FOR BAIT SHOP STEPS DAMAGED FROM HURRICANE ZETA					
491709	290 - 611000 -		5.00	296543	221015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BDB BORING FOR DEAD BOLT OR HANDLE					
491709	290 - 611000 -		39.99	296543	221015
ABMNR NO ROT BRICK MOULD SINGLE					
491709	290 - 611000 -		80.00	296543	221015
ADD HNIT PRICE NO ROT JAMB 6/8"					
491709	290 - 611000 -		269.99	296543	221015
DOORS F21 26,28,30 22X64 1 LT SM F/G UNIT FOR STATION 6					
492472	445 - 611000 - HLS20		23.00	297304	220262
WALL FLASHING					
492472	445 - 611000 - HLS20		39.90	297304	220262
WOODBINDER #10 X 1.5" SCREWS					
492472	445 - 611000 - HLS20		79.68	297304	220262
20" BIG HIP CAP					
492472	445 - 611000 - HLS20		82.08	297304	220262
EAVE TRIM TR/RP 3" FACE					
492472	445 - 611000 - HLS20		580.32	297304	220262
PBR26GP 36" COVERAGE PBL PANEL FOR CHRISTMAS LIGHT SHOW					
	# of Claims	14 **Vendor Payment Total**	**1,353.65**		

POPPS FERRY SALES & SERVICE

492823	335 - 612200 -		221.36	297653	220824
31210-ZE3-033 [STARTER ASSY] FOR ASSET 12198					
	# of Claims	1 **Vendor Payment Total**	**221.36**		

PUCKETT MACHINERY COMPANY

492817	311 - 612200 -		2.24	297647	221044
8T-4195[BOLT] FOR ASSET 3589					
492817	311 - 612200 -		2.52	297647	221044
7X-7729[WASHER] FOR ASSET 3589					
492817	311 - 612200 -		33.99	297647	221044
7W-2326[FILTER, OIL ENG] FOR ASSET 3589					
492817	311 - 612200 -		41.80	297647	221044

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360-8960[FUEL FILTER] FOR ASSET 3589					
492817	311 - 612200 -		53.28	297647	221044
211-2661[CAB AIR FILTER] FOR ASSET 3589					
492817	311 - 612200 -		59.02	297647	221044
479-4133[FUEL FILTER] FOR ASSET 3589					
492817	311 - 612200 -		61.98	297647	221044
346-6688[AIR FILTER INNER] FOR ASSET 3589					
492817	311 - 612200 -		65.42	297647	221044
211-2660 [CAB AIR FILTER] FOR ASSET 3589					
492817	311 - 612200 -		154.54	297647	221044
346-6687[AIR FILTER OUTER] FOR ASSET 3589					
492818	311 - 612200 -		11.70	297648	221044
5P-7465[CLIP] FOR ASSET 3589					
492818	311 - 612200 -		12.40	297648	221044
5P-7464[CLIP] FOR ASSET 3589					
492818	311 - 612200 -		18.18	297648	221044
6V-1249[GROMMET] FOR ASSET 3589					
492818	311 - 612200 -		23.54	297648	221044
6V-7359[GROMMET] FOR ASSET 3589					
492819	311 - 612200 -		24.67	297649	221044
5P-7464[CLIP] FOR ASSET 3589					
492819	311 - 612200 -		58.93	297649	221044
172-6490[LAMP GP-SIGN] FOR ASSET 3589					
	# of Claims	15 **Vendor Payment Total**	**624.21**		

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

492494	125 - 627900 -		200.00	297326	221109
Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00363: INDIGENT DEFENSE GPD 19-023339 COG VS AADRIANNA K. LEE; INVOICE DATED 4/30/20 (RECEIVED 12/3/20)					
	# of Claims	1 **Vendor Payment Total**	**200.00**		

RAY ALLEN MANUFACTURING, LLC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	491680	213 - 610700 -		5.00	296514	220427
	ITEM: F69: 12 VDC SYSTEM CO DETECTOR					
	491680	213 - 610700 -		279.96	296514	220427
	ITEM: MD10-F: MD10 FAN - F SERIES ONLY					
	491680	213 - 610700 -		4,399.96	296514	220427
	ITEM: F2:KIT - K9 HEAT ALERT W/ PAGER (QUOTE RQ010225)					
		# of Claims	3 **Vendor Payment Total**	**4,684.92**		
REDD PEST CONTROL OF GULFPORT						
	492656	815 - 620900 -		997.00	297487	220467
	SERVICE CHARGE TO SANITIZE PW BUILDING FOLLOWING CONFIRMED COVID CASE					
		# of Claims	1 **Vendor Payment Total**	**997.00**		
RINGSIDE INC						
	492537	411 - 613100 -		13.19	297368	220971
	RINGSIDE ATHLETIC TRAINERS TAPE 2" X 30' 10 ROLLS					
	492537	411 - 613100 -		13.57	297368	220971
	RINDSIDE ATHLETIC TRAINERS TAPE 1" X 30'-15 ROLLS					
	492537	411 - 613100 -		31.04	297368	220971
	TKO HIGH SPEED SKIP ROPE					
	492537	411 - 613100 -		42.68	297368	220971
	RINGSIDE SUPER BOXING GAUZE BOX OF 50 ROLLS					
	492537	411 - 613100 -		46.56	297368	220971
	RINDSIDE MEXICAN STYLE BOXING HANDWRAPS 180"-10 PACK					
	492537	411 - 613100 -		131.93	297368	220971
	CONTENDER FIGHT SPORTS GEL PANTHER PUNCH MITTS FOR GULFPORT BOXING CLUB					
	492537	411 - 613100 -		139.69	297368	220971
	CONTENDER FIGHT SPORTS 70, 100 AND 150 LB LEATHER HEAVY BAG					
	492537	411 - 613100 -		178.50	297368	220971
	CONTENDER FIGHT SPORTS 70, 100, 150 LB LEATHER HEAVY BAG					
	492537	411 - 613100 -		217.28	297368	220971
	RINGSIDE COMPETITION LIKE SPARRING HEADGEAR 2 BLUE LARGE 2 RED MEDIUM					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492537	411 - 613100 -		232.79	297368	220971
	RINGSIDE STEALTH BAG GLOVES 3 SMALL / MEDIUM 3 LARGE/ XLARGE					
	492537	411 - 613100 -		310.41	297368	220971
	RINGSIDE IMF TECH HOOK AND LOOP SPARRING BOXING GLOVES 2 BLUE 2 RED 16OZ					
		# of Claims	11 **Vendor Payment Total**	**1,357.64**		
ROBERT J YOUNG COMPANY INC						
	492751	325 - 621700 -		323.89	297582	220459
	AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
		# of Claims	1 **Vendor Payment Total**	**323.89**		
ROBIN EWING POOL SUPPLIES INC.						
	492573	411 - 612200 -		660.00	297404	221092
	PUL79214 BOOSTER PUMP FOR POOL AT FRANCIS X COLLINS CENTER					
		# of Claims	1 **Vendor Payment Total**	**660.00**		
SCRIBBLE SOFTWARE, INC.						
	492552	445 - 620900 -		240.00	297383	MANUAL
		# of Claims	1 **Vendor Payment Total**	**240.00**		
SETH HOPKINS						
	491668	445 - 620900 -		3,000.00	296502	220692
	SERVICE TO MOVE AND RETURN FUEL DOCK AND BAIT SHOP TRAILER FOR STORM ZETA					
	491669	445 - 620900 -		3,000.00	296503	220692
	SERVICE TO MOVE AND RETURN FUEL DOCK AND BAIT SHOP TRAILER FOR STORM ZETA					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	6,000.00		
SHI INTERNATIONAL CORP						
	492415	150 - 621700 -		150,351.73	297247	220717
	MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS NOV 1, 2020 THRU NOV 1,2021 STATE CONTRACT MICROSOFT EPL					
		# of Claims	1 Vendor Payment Total	150,351.73		
SIRCHIE ACQUISITION COMPANY, LLC						
	492570	213 - 610400 -		74.60	297401	220929
	ITEM# FRK16 / OPTIONAL FORENSIC ROD KIT / QUOTE 0981023					
	492570	213 - 610400 -		110.80	297401	220929
	ITEM# FBW20 / BLACK HOLE FARADAY BAG W/ WINDOW					
		# of Claims	2 Vendor Payment Total	185.40		
SOUTH MS BUSINESS MACHINES INC						
	492576	611 - 621700 -		125.00	297408	MANUAL
	492589	611 - 621700 -		233.55	297420	MANUAL
	492590	115 - 621700 -		195.82	297421	MANUAL
	492591	611 - 610400 -		16.32	297422	MANUAL
	492594	411 - 621700 -		51.95	297424	MANUAL
	492614	411 - 621700 -		92.00	297445	MANUAL
	492614	145 - 621700 -		141.48	297445	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492614	611 - 621700 -		179.20	297445	MANUAL
492614	135 - 621700 -		194.65	297445	MANUAL
492614	515 - 620900 - 78100		259.47	297445	MANUAL
492614	125 - 621700 -		504.33	297445	MANUAL
492614	213 - 621700 -		1,615.22	297445	MANUAL
492616	445 - 621700 -		106.76	297447	MANUAL
492619	811 - 621700 -		116.18	297450	MANUAL
492619	815 - 621700 -		1,133.49	297450	MANUAL
492628	811 - 621700 -		79.65	297461	MANUAL
492639	213 - 621700 -		118.65	297470	MANUAL
492639	290 - 621700 -		155.13	297470	MANUAL
492639	111 - 621700 -		191.51	297470	MANUAL
492639	611 - 621700 -		231.40	297470	MANUAL
492639	135 - 621700 -		304.36	297470	MANUAL
492639	411 - 621700 -		344.27	297470	MANUAL
492639	145 - 621700 -		376.83	297470	MANUAL
	# of Claims	23	**Vendor Payment Total**	**6,767.22**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SOUTHERN EXTERIORS FENCE COMPANY						
	492397	213 - 611000 -		3,100.00	297229	220978
	HURRICANE ZETA DAMAGE GROUP P3 TERM CONTRACT / L01 REPAIR/REPLACE FENCE 6' ALUM FENCE, INCLUDES GATE REPAIR (ESTIMATE 12475) (MUNICIPAL BUILDING)					
		# of Claims	1 **Vendor Payment Total**	**3,100.00**		
SOUTHERN PIPE & SUPPLY CO						
	491640	213 - 611000 -		674.77	296482	211336
	ITEM# ELZWSRK / RETRO KIT BOTTLE FILLER (QUOTE 4408159)					
	492642	815 - 616700 -		633.00	297473	220879
	RESTOCK INVENTORY -- ITEM #VB2602: 2" CAST IRON VALVE BOX RISER					
	492643	815 - 616700 -		23.94	297474	220795
	ITEM #IGBNH: 2" X 1" BUSHING, MPT X FPT, GALVANIZED					
	492643	815 - 616700 -		54.18	297474	220795
	RESTOCK INVENTORY -- ITEM #IGTN: 2" TEE, FPT X FPT X FPT, GALVANIZED					
	492643	815 - 616700 -		65.00	297474	220795
	ITEM #IG9N: 2" ELBOW, 90 DEGREE, FPT X FPT, GALV					
	492643	815 - 616700 -		99.00	297474	220795
	ITEM #GNFU: 3/4" NIPPLE, 6"L, GALVANIZED					
	492643	815 - 616700 -		371.20	297474	220795
	ITEM #GNN12: 2" NIPPLE, 12"L, GALVANIZED					
	492643	815 - 616700 -		530.40	297474	220795
	ITEM #GNNU: 2" NIPPLE, 6"L, GALVANIZED					
	492663	815 - 617000 -		1,750.00	297494	211875
	ITEM #199-009-82 W/ 974-026-25: ALLEGRO MODULE					
	492663	815 - 617000 -		6,500.00	297494	211875
	AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301M1D09: 2" X 10" SS OCTAVE METER					
	492664	815 - 617000 -		1,750.00	297495	211875
	ITEM #199-009-82 W/ 974-026-25: ALLEGRO MODULE					
	492664	815 - 617000 -		6,500.00	297495	211875
	AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301M1D09: 2" X 10" SS OCTAVE METER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	12 Vendor Payment Total	18,951.49		
SOUTHERN TIRE MART LLC						
	491704	290 - 611300 - ZETA		8.00	296540	220786
	WASTE TIRE FEE					
	491704	290 - 611300 - ZETA		31.80	296540	220786
	VALVE STEMS					
	491704	290 - 611300 - ZETA		140.00	296540	220786
	LABOR					
	491704	290 - 611300 - ZETA		1,376.00	296540	220786
	12R22.5 TIRES FOR ENGINE 11 DUE TO HURRICANE ZETA DAMAGE					
	491716	290 - 611300 - ZETA		40.00	296550	220744
	ENGINE 3 FLAT REPAIR DAMAGED DURING HURRICANE ZETA					
	491717	290 - 611300 - ZETA		40.00	296551	220744
	ENGINE 3 FLAT REPAIR DAMAGED DURING HURRICANE ZETA					
	491748	213 - 611300 -		3,634.00	296582	211719
	235/55ZR17 G-FORCE COMP-2 AS BSW G29901 (QUOTE 915549)					
		# of Claims	7 Vendor Payment Total	5,269.80		
SPECIALITY HOSE AND FABRICATION INC						
	492724	825 - 611300 -		17.08	297555	220922
	P-MALE SP/HP 12[3/4" SEWER HOSE FITTING] FOR ASSET 7014					
	492724	825 - 611300 -		24.50	297555	220922
	OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 7014					
	492724	825 - 611300 -		65.00	297555	220922
	CRMP2 [PORTABLE SEWER HOSE CRIMPER] FOR ASSET 7014					
		# of Claims	3 Vendor Payment Total	106.58		
SPHERION STAFFING, LLC						
	491698	311 - 620900 -		300.00	296532	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	491699	311 - 620900 -		352.80	296533	MANUAL
	492582	311 - 620900 -		500.00	297413	MANUAL
	492583	311 - 620900 -		588.00	297414	MANUAL
		# of Claims	4 **Vendor Payment Total**	**1,740.80**		
SPORTSENGINE						
	491671	445 - 620900 -		666.00	296505	221037
	BACKGROUND CHECKS FOR FUTURE EMPLOYEES (HARBOR LIGHTS)					
	491743	145 - 620900 -		92.50	296577	221060
	BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
		# of Claims	2 **Vendor Payment Total**	**758.50**		
STORE SUPPLY WAREHOUSE LLC						
	491649	445 - 627900 - HLS20		23.08	296490	220962
	7 # 80281 WHITE, 2 80286 BLUE, 2 80287 PURPLE, 2 80289 GREEN, 2 80291 LIGHT BLUE 5 80280 RED 5.5 INCH PILL BOW					
	491651	445 - 627900 - HLS20		15.11	296492	220962
	84233 20X30 WHITE TISSUE PAPER					
	491651	445 - 627900 - HLS20		25.22	296492	220962
	85304 12X6X6 GIFT BOXES					
	491651	445 - 627900 - HLS20		121.82	296492	220962
	60258 SUPER HEAVY DUTY Z RACK FOR HOLIDAY EVENT JONES PARK					
	491651	445 - 627900 - HLS20		126.67	296492	220962
	7 # 80281 WHITE, 2 80286 BLUE, 2 80287 PURPLE, 2 80289 GREEN, 2 80291 LIGHT BLUE 5 80280 RED 5.5 INCH PILL BOW					
		# of Claims	5 **Vendor Payment Total**	**311.90**		
STRIBLING EQUIPMENT INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492706	815 - 612200 -		6.75	297537	221043
R560528[GROMMET] FOR ASSET 9000					
492706	815 - 612200 -		15.89	297537	221043
H217849[FITTING] FOR ASSET 9000					
492706	815 - 612200 -		29.59	297537	221043
RE541922[FUEL FILTER PRIMARY] FOR ASSET 9000					
492706	815 - 612200 -		34.97	297537	221043
R237815 [VENT] FOR ASSET 9000					
492706	815 - 612200 -		38.08	297537	221043
H216169[FUEL BREATHER] FOR ASSET 9000					
492706	815 - 612200 -		55.99	297537	221043
RE544394[FINAL FUEL FILTER] FOR ASSET 9000					
492708	815 - 612200 -		52.92	297539	220296
ITEM #AT475239: WIRING HARNESS					
492708	815 - 612200 -		79.84	297539	220296
FOR ASSET 7034 -- ITEM #AT460574: SENSOR					
	# of Claims	8	**Vendor Payment Total**	**314.03**	

STRYKER SALES CORPORATION

492539	290 - 612200 -		1,254.60	297370	220942
INFANT (AED) AUTOMATIC EXTERNAL DEFIBRILLATOR SERVICE					
	# of Claims	1	**Vendor Payment Total**	**1,254.60**	

STUART C IRBY CO

492609	315 - 615600 -		760.00	297440	220696
STOCK -- 3/8" CLASS A GUY WIRE 1000 FT REELS					
	# of Claims	1	**Vendor Payment Total**	**760.00**	

SUN COAST BUSINESS SUPPLY INC

491674	811 - 610400 -		0.05	296508	220779
ITEM# UNV01117 RUBBER BANDS SIZE 117 1 LB BOX 210/PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
491674	811 - 610400 -		0.05	296508	220779
ITEM# UNV00133 RUBBER BANDS SIZE 33 1LB BOX 640/PK					
491674	811 - 610400 -		0.05	296508	220779
ITEM# UNV00154 RUBBER BANDS SIZE 54 ASSORTED 1LB BOX					
491674	811 - 610400 -		0.08	296508	220779
ITEM#UNV43118 ECONOMY FULL STRIP STAPLER					
491674	811 - 610400 -		0.11	296508	220779
ITEM#SAN25053 HIGHLIGHTERS ASSORTED COLORS					
491674	811 - 610400 -		0.26	296508	220779
ITEM#PFX50990 POLY FILE JACKETS STRAIGHT TAB LETTER SIZE ASSORTED COLORS 10/PACK					
491674	811 - 610400 -		0.36	296508	220779
ITEM#IVR10016 COMPRESSED AIR DUSTER CLEANER 6/PK					
491674	811 - 610400 -		0.37	296508	220779
ITEM# MMM65412SSMIA MIAMI COLORS PADS 90/PAD 12 PADS/PACK					
491674	811 - 610400 -		0.42	296508	220779
ITEM# IVR73315 SIX OUTLET POWER STRIP CORD					
491674	811 - 610400 -		0.43	296508	220779
ITEM#BICWOTAP10 WRITE OUT EZ CORRECT CORRECTION TAPE 10/BOX					
491674	811 - 610400 -		0.46	296508	220779
ITEM #LEE10132 SORTWIK FINGERTIP MOISTENERS					
491674	811 - 610400 -		1.26	296508	220779
ITEM# BICGSM609BK ROUND STIC BALL POINT PEN					
491674	811 - 610400 -		1.87	296508	220779
ITEM# SHREL1197PIII TWO COLOR PRINTING DESKTOP CALCULATOR					
491674	811 - 610400 -		6.06	296508	220779
ITEM#HEWCF230A HP 30A BLACK ORIGINAL LASERJET TONER CARTIDGE					
491674	811 - 610400 -		9.72	296508	220779
ITEM#HEWCE410X HP 305X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTIDGE					
491675	811 - 610400 -		2.12	296509	220779
ITEM# UNV00154 RUBBER BANDS SIZE 54 ASSORTED 1LB BOX					
491675	811 - 610400 -		2.13	296509	220779
ITEM# UNV01117 RUBBER BANDS SIZE 117 1 LB BOX 210/PK					
491675	811 - 610400 -		2.28	296509	220779
ITEM# UNV00133 RUBBER BANDS SIZE 33 1LB BOX 640/PK					
491675	811 - 610400 -		3.56	296509	220779

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM#UNV43118 ECONOMY FULL STRIP STAPLER					
491675	811 - 610400 -		5.11	296509	220779
ITEM#SAN25053 HIGHLIGHTERS ASSORTED COLORS					
491675	811 - 610400 -		11.72	296509	220779
ITEM#PFX50990 POLY FILE JACKETS STRAIGHT TAB LETTER SIZE ASSORTED COLORS 10/PACK					
491675	811 - 610400 -		16.48	296509	220779
ITEM#IVR10016 COMPRESSED AIR DUSTER CLEANER 6/PK					
491675	811 - 610400 -		17.04	296509	220779
ITEM# MMM65412SSMIA MIAMI COLORS PADS 90/PAD 12 PADS/PACK					
491675	811 - 610400 -		19.23	296509	220779
ITEM# IVR73315 SIX OUTLET POWER STRIP CORD					
491675	811 - 610400 -		19.44	296509	220779
ITEM#BICWOTAP10 WRITE OUT EZ CORRECT CORRECTION TAPE 10/BOX					
491675	811 - 610400 -		21.09	296509	220779
ITEM #LEE10132 SORTWIK FINGERTIP MOISTENERS					
491675	811 - 610400 -		57.64	296509	220779
ITEM# BICGSM609BK ROUND STIC BALL POINT PEN					
491675	811 - 610400 -		86.26	296509	220779
ITEM# SHREL1197PIII TWO COLOR PRINTING DESKTOP CALCULATOR					
491675	811 - 610400 -		276.82	296509	220779
ITEM#HEWCF230A HP 30A BLACK ORIGINAL LASERJET TONER CARTIDGE					
491675	811 - 610400 -		444.12	296509	220779
ITEM#HEWCE410X HP 305X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTIDGE					
491693	125 - 610700 -		141.44	296527	221034
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - TONER, HP30A LASERJET, BLACK (SH AND AZ PRINTERS)					
491694	125 - 610700 -		-95.11	296528	MANUAL
491740	611 - 610400 -		5.46	296574	221031
UNV43118 STAPLER					
491740	611 - 610400 -		8.05	296574	221031
AAGPMPN5028 11X8 MONTHLY CALENDAR					
491740	611 - 610400 -		14.15	296574	221031
SAN80001 DRY ERASE MARKERS					
491740	611 - 610400 -		20.97	296574	221031
CNM4075A007AA MINIDESK CALCULATORS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
491740	611 - 610400 -		23.16	296574	221031
BSN36617 POP-UP STICKY NOTES					
491740	611 - 610400 -		41.82	296574	221031
BWK454W75 (BWK354W75) DISINFECTING WIPES					
491740	611 - 610400 -		86.15	296574	221031
BLS103631 22X17 DESK CALENDAR					
491740	611 - 610400 -		171.36	296574	221031
HOD12443 22X17 DESK CALENDAR					
491753	145 - 610400 -		4.32	296587	221094
ITEM #UNV81002 TWO-PIECE PAPER FASTENERS, 2" CAPACITY, 2.75# CENTER TO CENTER SILVER					
491766	811 - 610400 -		6.24	296599	221050
TAPE DISPENSER 1" BLACK					
491766	811 - 610400 -		13.35	296599	221050
MANILA ENVELOPES LETTER SIZE 100/BOX					
491766	811 - 610400 -		15.38	296599	221050
COIN ENVELOPES 500 EACH BOX					
491766	811 - 610400 -		17.70	296599	221050
BINDER CLIPS DOZEN EACH					
491766	811 - 610400 -		25.90	296599	221050
DESK CALENDARS					
491766	811 - 610400 -		261.15	296599	221050
POST IT NOTES 12/PACK					
492406	411 - 610100 -		35.92	297238	221072
MOP HANDLES					
492406	411 - 610100 -		39.92	297238	221072
GLOVES FOR LYMAN COMMUNITY CENTER					
492406	411 - 610100 -		59.96	297238	221072
WIPES					
492406	411 - 610100 -		62.70	297238	221072
MOP HEADS					
492465	811 - 610400 -		440.11	297297	221137
Item# HEWCE505D Cartridges					
492465	811 - 610400 -		601.91	297297	221137
Item# ELI75090 Cartridges					
492466	811 - 610400 -		321.81	297298	221137

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Item# HEWCE505D Cartridges					
492466	811 - 610400 -		440.11	297298	221137
Item# ELI75090 Cartridges					
492554	290 - 610400 -		6.64	297385	221028
EVEECR2430BP 2430 LITHIUM COIN BATTERY					
492554	290 - 610400 -		37.52	297385	221028
MMM35006ESF SCOTCH PACKAGING TAPE					
492767	411 - 610400 -		68.32	297598	221176
COPY PAPER FOR LEISURE SERVICES					
492768	411 - 610400 -		10.50	297599	221176
PENCIL LEAD					
492768	411 - 610400 -		34.16	297599	221176
COPY PAPER FOR LEISURE SERVICES					
492768	411 - 610100 -		73.63	297599	221176
GOJO SANITIZER					
492769	411 - 610100 -		19.92	297600	221176
GLOVES					
492769	411 - 610100 -		43.92	297600	221176
GLOVES					
492769	411 - 610100 -		46.74	297600	221176
DAWN FOR WESTSIDE CENTER					
492769	411 - 610100 -		66.78	297600	221176
TISSUE					
492769	411 - 610100 -		69.00	297600	221176
MOP HEADS					
492769	411 - 610100 -		78.00	297600	221176
SOAP					
492769	411 - 610100 -		89.92	297600	221176
TOWELS					
492769	411 - 610100 -		102.00	297600	221176
SPRAY					
492769	411 - 610100 -		117.42	297600	221176
ST39 CAN LINERS					
492769	411 - 610100 -		135.00	297600	221176
PULL TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492769	411 - 610100 -		171.44	297600	221176
WIPES					
492770	411 - 610400 -		17.13	297601	221176
MOUSE					
492801	145 - 610400 -		90.90	297632	221167
HP LASER JET 83X BLACK CF283X PRINTER CARTRIDGE FOR PAYROLL DEPT.					
	# of Claims	74 **Vendor Payment Total**	**5,049.46**		

SUN SOUTH LLC

492405	411 - 612200 -		16.00	297237	220899
03M7480 BOLT FOR BEAUTIFICATION DEPT					
492723	815 - 612200 -		59.18	297554	220935
RE541922[FUEL FILTER PRIMARY] FOR ASSET 9000					
492723	815 - 612200 -		71.98	297554	220935
RE544394[FINAL FUEL FILTER] FOR ASSET 9000					
492820	311 - 612200 -		2.32	297650	221074
ITEM #R56101: CLIP					
492820	311 - 612200 -		4.09	297650	221074
ITEM #R560528: GROMMET					
492820	311 - 612200 -		12.04	297650	221074
ITEM #H217849: FITTING					
492820	311 - 612200 -		18.48	297650	221074
ITEM #T24802: CLIP					
492820	311 - 612200 -		26.49	297650	221074
FOR ASSET 1608 -- ITEM #R237815: VENT					
492820	311 - 612200 -		28.85	297650	221074
ITEM #H216169: FUEL BREATHER					
	# of Claims	9 **Vendor Payment Total**	**239.43**		

SUNBELT FIRE INC

491707	290 - 611300 -		1.52	296541	221027
SHOP SUPPLIES SO 138138					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
491707	290 - 611300 -		2.28	296541	221027
SHOP SUPPLIES SO 139081					
491707	290 - 611300 -		4.36	296541	221027
782-3125 CIRCUIT BREAKER SO 138138					
491707	290 - 611300 -		37.92	296541	221027
LABOR SO 138138					
491707	290 - 611300 -		41.41	296541	221027
MID5004341 PURGE POP OFF VALVE SO 139081					
491707	290 - 611300 -		56.87	296541	221027
LABOR SO 139081					
491708	290 - 611300 -		3.48	296542	221027
SHOP SUPPLIES SO 138138					
491708	290 - 611300 -		5.22	296542	221027
SHOP SUPPLIES SO 139081					
491708	290 - 611300 -		10.00	296542	221027
782-3125 CIRCUIT BREAKER SO 138138					
491708	290 - 611300 -		87.08	296542	221027
LABOR SO 138138					
491708	290 - 611300 -		95.07	296542	221027
MID5004341 PURGE POP OFF VALVE SO 139081					
491708	290 - 611300 -		130.63	296542	221027
LABOR SO 139081					
492481	290 - 611300 -		81.67	297313	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
492482	290 - 611300 -		303.36	297314	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
492483	290 - 611300 -		266.69	297315	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
492484	290 - 611300 -		399.00	297316	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	16	**Vendor Payment Total**	**1,526.56**	

SWANK MOTION PICTURES INC

492383	445 - 610700 - HLS20	580.00	297215	220949

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20					
		# of Claims	1	Vendor Payment Total	580.00	
SWETMAN SECURITY SERVICE						
	492495	125 - 620900 -		1,890.26	297327	221108
	Guard and Security Services - JACKIE RHODES (OCTOBER 2020 - INV. 14246 - INVOICE RECEIVED 12/3/20) - AS APPROVED BY CC 8/7/2018					
	492495	125 - 620900 -		4,440.90	297327	221108
	Guard and Security Services - OFFICER SIGN IN SHEET (OCTOBER 2020 - INV. 14246 - INVOICE RECEIVED 12/3/20) - AS APPROVED BY CC 8/7/2018					
	492496	125 - 620900 -		2,249.36	297328	221110
	Guard and Security Services - JACKIE RHODES (NOVEMBER 2020 - INV. 14262) - AS APPROVED BY CC 8/7/2018					
	492496	125 - 620900 -		3,131.51	297328	221110
	Guard and Security Services - OFFICER SIGN IN SHEET (NOVEMBER 2020 - INV. 14262) - AS APPROVED BY CC 8/7/2018					
		# of Claims	4	Vendor Payment Total	11,712.03	
TAPPER SECURITY INC						
	491749	213 - 612200 -		69.00	296583	221032
	SERVICE CALL FOR MALFUNCTIONG ALARM AT MUNICIPAL BUILDING IN EVIDENCE ROOM					
	492803	213 - 612200 -		149.98	297634	221105
	SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE					
		# of Claims	2	Vendor Payment Total	218.98	
THOMSON REUTERS WEST PUBLISHING CORP						
	492419	135 - 621900 -		55.75	297251	MANUAL
	492451	135 - 621900 -		558.11	297283	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	613.86		
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I						
	491679	213 - 621700 -		710.00	296513	MANUAL
		# of Claims	1 Vendor Payment Total	710.00		
TURAN-FOLEY CHEVROLET BUICK GEO						
	491631	213 - 611300 -		42.89	296473	209257
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	491726	213 - 611300 -		225.00	296560	209257
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	492824	325 - 611300 -		87.78	297654	220869
	ITEM #89060413: GASKET KIT					
	492824	325 - 611300 -		213.36	297654	220869
	ITEM #12648846: LIFTER					
	492824	325 - 611300 -		256.05	297654	220869
	ITEM #12571609: MANIFOLD					
	492824	325 - 611300 -		467.68	297654	220869
	FOR ASSET 1189 -- ITEM #12680871: LIFTER					
		# of Claims	6 Vendor Payment Total	1,292.76		
TYREE A DAVIS						
	491432	411 - 620900 -		950.00	296435	220019
	Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
	491432	411 - 620900 -		1,390.00	296435	220019
	Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
	491632	411 - 620900 -		1,500.00	296474	220993
	MOWING OF CLOWER THORTON TRAIL					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492391	411 - 620900 -		950.00	297223	220019
	Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
	492391	411 - 620900 -		1,390.00	297223	220019
	Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
	492536	411 - 620900 -		425.00	297367	221154
	CUT GRASS ALONG COURTHOUSE ROAD					
		# of Claims	6 **Vendor Payment Total**	**6,605.00**		
UNDERWATER BOAT SERVICING LLC						
	492740	445 - 612200 - ZETA		1,800.00	297571	221078
	DIVER SERVICE TO LOCATE ANY AND ALL OF THE MISSING 63 DOCK BOXES THAT COULD BE IN MARINA NOT TO EXCEED TOTAL PRICE					
		# of Claims	1 **Vendor Payment Total**	**1,800.00**		
UNITED PARCEL SERVICE						
	491720	290 - 625700 -		45.88	296554	MANUAL
	492694	290 - 625700 -		7.35	297525	MANUAL
		# of Claims	2 **Vendor Payment Total**	**53.23**		
UNITED RENTALS NORTH AMERICA INC						
	492661	825 - 626700 -		1,950.08	297492	209403
	EMERGENCY REPAIR OF SEWER MAIN BREAK AT FLAT BRANCH; REFERENCEG MS PURCHASE LAW SECTION 31-7-1(F) -- ITEM #545/2409: 8" HDPE PIPE DR26 (650 AT $3/EA FOR (1) 4 WEEK PD) -- 3/12/20-4/12/20					
	492772	411 - 611300 -		250.00	297603	220854
	FOR ASSET 10205 -- DIAGNOSTIC FEES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	2,200.08		
US POSTAL SERVICE						
	491767	811 - 625700 -		30,000.00	296600	221116
	POSTAGE PERMIT # 308					
	491768	811 - 625700 -		254.00	296601	221115
	PO BOX JJ RENEWAL FEE FOR 12 MONTHS					
		# of Claims	2 Vendor Payment Total	30,254.00		
UTILITY PARTNERS, LLC						
	492459	311 - 621800 -		274,694.99	297291	220225
	AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
	492460	815 - 621800 -		135,066.35	297292	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	492460	825 - 621800 -		249,698.58	297292	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
		# of Claims	3 Vendor Payment Total	659,459.92		
VISION SERVICE PLAN INSURANCE CO						
	492587	001 - 214350 -		5,054.29	297418	MANUAL
		# of Claims	1 Vendor Payment Total	5,054.29		
VOHNE LICHE KENNELS INC						
	491742	213 - 622300 -		1,430.00	296576	221039
	LODGING (MORAN 26@$55)					
	491742	276 - 630100 -		4,250.00	296576	221039

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE CANINE NARCOTIC DETECTOR DOG (M MORAN)					
	491742	213 - 622300 -		7,158.00	296576	221039
	TRAINING/ TRACKING - 4 WEEKS (M MORAN, $5000, TRACKING $2000, MISC $158)					
		# of Claims	3 **Vendor Payment Total**	**12,838.00**		
VULCAN INC						
	492622	325 - 625100 - 02507		650.00	297453	211672
	SIGN STOCK -- LINE 1 FOR WAYFINING SIGN PROJECT -- ITEM #0750136: 1 1/4 PC FOR 3" OD POST SIGN BRACKET (QUOTE #453972)					
	492622	315 - 615500 -		3,404.00	297453	211672
	LINE 3 AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- U-CHANNEL 50, 12FT. 3 WT. PER FOOT SIGN POST (50/BUNDLE)					
		# of Claims	2 **Vendor Payment Total**	**4,054.00**		
WARING OIL COMPANY LLC						
	492728	815 - 614000 -		149.00	297559	220654
	CHEV DELO HD MOLY [HD MOLY 5% GREASE] FOR ASSET 7034					
		# of Claims	1 **Vendor Payment Total**	**149.00**		
WARREN PAVING INC						
	492752	311 - 613800 -		125.28	297583	210441
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
	492753	311 - 613800 -		24.36	297584	210441
	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
	492754	311 - 613800 -		364.24	297585	210441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492755	311 - 613800 -		81.20	297586	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492756	311 - 613800 -		343.36	297587	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492757	311 - 613800 -		49.88	297588	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492758	311 - 613800 -		40.60	297589	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492759	311 - 613800 -		287.68	297590	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492760	311 - 613800 -		153.12	297591	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492761	311 - 613800 -		110.20	297592	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492762	311 - 613800 -		178.06	297593	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
492763	311 - 613800 -		61.48	297594	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	12 Vendor Payment Total	1,819.46		
WASTE MANAGEMENT OF MS						
	492512	815 - 627200 -		255.26	297343	MANUAL
		# of Claims	1 Vendor Payment Total	255.26		
WASTE OIL COLLECTORS INC						
	492780	335 - 610700 -		40.00	297611	221067
	COLLECTION OF SHOP WASTE OIL -- VENDOR INSTALLED PARTS					
	492780	335 - 610700 -		80.00	297611	221067
	SPECIAL EQUIPMENT REQUIRED					
		# of Claims	2 Vendor Payment Total	120.00		
WASTE PRO OF MISSISSIPPI						
	492510	825 - 626700 -		158.71	297341	MANUAL
	492510	815 - 627200 -		292.74	297341	MANUAL
	492513	845 - 627100 -		393,501.65	297344	MANUAL
	492814	445 - 620900 -		545.25	297644	MANUAL
	492815	445 - 620900 -		781.90	297645	MANUAL
	492816	445 - 620900 -		467.13	297646	MANUAL
	492827	845 - 627100 -		2,694.10	297657	MANUAL
	492828	845 - 627100 -		2,822.09	297658	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	492832	845 - 627100 -		1,744.15	297662	MANUAL
	492833	845 - 627100 -		6,212.74	297663	MANUAL
	492839	411 - 620900 -		212.34	297668	MANUAL
	492840	411 - 620900 -		222.44	297669	MANUAL
	492841	411 - 620900 -		233.56	297670	MANUAL
	492842	411 - 620900 -		356.54	297671	MANUAL
	492843	411 - 620900 -		233.56	297672	MANUAL
	492844	411 - 620900 -		222.44	297673	MANUAL
	492845	411 - 620900 -		467.13	297674	MANUAL
	492846	411 - 620900 -		233.56	297675	MANUAL
	492847	411 - 620900 -		233.56	297676	MANUAL
	492848	411 - 620900 -		276.94	297677	MANUAL
	492849	411 - 620900 -		213.38	297678	MANUAL
	492899	815 - 627200 - ZETA		1,075.00	297728	MANUAL
		# of Claims	22 **Vendor Payment Total**	**413,200.91**		
WEAVER ELECTRIC INC						
	492629	311 - 611000 -		26.68	297459	221056
	POLE TRAILER					
	492629	311 - 611000 -		133.40	297459	221056

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE TRUCK					
492629	311 - 611000 -		216.44	297459	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492629	325 - 625100 -		240.80	297459	221056
MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER					
492629	311 - 611000 -		578.64	297459	221056
LABOR (OVERTIME)					
492629	325 - 625100 -		726.16	297459	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492629	311 - 611000 -		1,339.88	297459	221056
AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)					
492630	311 - 611000 -		50.46	297460	221056
POLE TRAILER					
492630	311 - 611000 -		252.31	297460	221056
LINE TRUCK					
492630	311 - 611000 -		409.39	297460	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492630	325 - 625100 -		455.46	297460	221056
MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER					
492630	311 - 611000 -		1,094.45	297460	221056
LABOR (OVERTIME)					
492630	325 - 625100 -		1,373.48	297460	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492630	311 - 611000 -		2,534.28	297460	221056
AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)					
492631	311 - 611000 -		12.86	297462	221056
POLE TRAILER					
492631	311 - 611000 -		64.30	297462	221056
LINE TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
492631	311 - 611000 -		104.33	297462	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492631	325 - 625100 -		116.07	297462	221056
MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER					
492631	311 - 611000 -		278.91	297462	221056
LABOR (OVERTIME)					
492631	325 - 625100 -		350.02	297462	221056
MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE					
492631	311 - 611000 -		645.84	297462	221056
AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)					

# of Claims 21 **Vendor Payment Total** **11,004.16**

WHITNEY NATIONAL BANK

491758	445 - 630100 - HLS20	96.15	296591	221093
BRIDGE RECTIFIER FOR CHRISTMAS LIGHT SHOW				
491758	445 - 630100 - HLS20	180.57	296591	221093
FOIL MYLAR ROLL WRAPPING FOR HARBOR LIGHT SHOW				
491758	445 - 630100 - HLS20	254.94	296591	221093
PATCH CABLE CORDS FOR CHRISTMAS LIGHT SHOW				
491758	445 - 630100 - HLS20	312.00	296591	221093
HARBOR LIGHT SHOW SERVICE FOR WEBSITE SQUARESPACE				
491760	213 - 622300 -	25.00	296593	221093
EXAM TAKEN BY CLAYTON FULKS POLICE DEPT WITH UNIVERSITY OF LOUISVILLE TESTING SERVICES				
491760	290 - 622300 -	25.68	296593	221093
PUBLICATION MANUAL OF THE AMERICAN PSYCHOLOGICAL ASSOCIATION 7TH EDITION 2020 AMERICAN PSYCHOLOGICAL ASSOCIATION				
491760	213 - 610700 -	26.00	296593	221093
BLACK LEATHER TRACKING COLLAR 22" FOR K-9 TRAINING				
491760	290 - 622300 -	36.88	296593	221093

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEAR FRY AND TURKEY FOR TRAINING LESSON FOR FIRE DEPT.PURCHASED FROM SAM'S CLUB					
491760	111 - 623700 -		50.00	296593	221093
FACEBOOK CHARGES FOR OCTOBER 2, 2020 - OCTOBER 4, 2020					
491760	213 - 610700 -		52.38	296593	221093
REPLACEMENT BATTERY TRAY CELLULAR FIELD MODEMS & M-SERIES (14'-16')					
491760	213 - 622300 -		80.25	296593	221093
REGISTRATION FEES FOR SPI 145TH AOC IN LOUISVILLE KY FOR POLICE DEPT. NOT- A CREDIT OF (2) $26.75 WILL REFLECT ON DECEMBERS STATEMENT- A TOTAL OF $53.50					
491760	213 - 610700 -		100.00	296593	221093
BLACK LEATHER MUZZLE MEDIUM FOR POLICE DEPT. FOR POLICE DOG					
491760	290 - 622300 -		147.39	296593	221093
LEADERSHIP THEORY AND PRACTICE NORTHOUSE PETER G. AND RESEARCH DESING QUALITATIVE QUANTITATIVE AND MIXED METHODS APPROACHED CRESWELL JOHN W. PURCHASED FROM AMAZON FOR FIRE DEPT TRAINING					
491760	115 - 622100 -		159.99	296593	221093
SUNHERALD DIGITAL CHARGES FOR CITY COUNCIL					
491760	111 - 626900 -		267.83	296593	221093
HOTEL CHARGES FOR MAYOR BILLY HEWES TO TRAVEL TO WASHINGTON DC 11/19 2020					
491760	213 - 626900 -		270.98	296593	221093
GAS PURCHASED FOR TRIP TO DENVER IN FOR VOHNE LICHE KENNELS INC. SINGLE PURPOSE NARCOTIC DETECTOR DOG TRAINING FOR 4 WEEKS 1/6/21 2/3/21					
491760	325 - 610400 -		459.00	296593	221093
OFFICE SUPPLIES FROM SAM'S CLUB FOR PUBLIC WORKS					
491760	213 - 610700 -		519.80	296593	221093
(4) WHISTLE GO EXPLORE ULTIMATE HEALTH & LOCATION TRACKER FOR PETS WATERPROOF GPS PET TACKER BUILT IN NIGHT LIGHT 20 DAY BATTERY PET FITNESS TRACKER FITS ON COLLAR					
491760	290 - 622300 -		1,490.95	296593	221093
CFAI PEER ASSESSOR TRAINING PROGRAM DECEMBER 2 & 9 2020 FOR DARRIN HILL QUALITY IMPROVEMENT FOR THE FIRE AND EMERGENCY SERVICES BOOK FOR FIRE DEPT					
491761	811 - 627900 -		22.49	296594	221093
EMERGENCY FOOD PURCHASE DURING HURRICANE ZETA PUBLIC WORKS					
491761	815 - 610400 -		176.14	296594	221093
OFFICE SUPPLES FROM SAM'S CLUB					

# of Claims 21 **Vendor Payment Total** **4,754.42**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

WILLIAM A DAVIS

492566	290 - 612200 - ZETA		41.90	297397	221096
14' 7" 5/32" GALVANIZED DOOR CABLE 20GA REINFORCEMENT STRUCT					
492566	290 - 612200 - ZETA		45.00	297397	221096
DOOR LUBE					
492566	290 - 612200 - ZETA		54.00	297397	221096
14' 1 1/2" 2 1/4" 20GA REINFORCEMENT STRUCT					
492566	290 - 612200 - ZETA		72.00	297397	221096
14' 1 1/2" 3" 50KSI REINFORCEMENT STRUCT					
492566	290 - 612200 - ZETA		152.00	297397	221096
STATION 6 ENGINE BAY DOORS 14" LIFTMASTER PNEUMATIC HOSES AND PLUGS REPAIR DAMAGED BY HURRICANE ZETA					
492566	290 - 612200 - ZETA		825.00	297397	221096
LABOR					
492567	290 - 612200 - ZETA		6.00	297398	221139
11,000 HOUR LED BULBS					
492567	290 - 612200 - ZETA		6.50	297398	221139
1" SPLIT SHIFT COLLAR WITH SET SCREWS					
492567	290 - 612200 - ZETA		15.00	297398	221139
STANDARD DUTY ARM SET					
492567	290 - 612200 - ZETA		44.75	297398	221139
15' 7" 5/32" GALVANIZED DOOR CALBE					
492567	290 - 612200 - ZETA		46.00	297398	221139
DOOR LUBRICANT					
492567	290 - 612200 - ZETA		78.00	297398	221139
STATION 10 ENGINE ROOM DOOR REPAIR DUE TO HURRICANE ZETA LIFTMASTER PNEUMATIC HOSE WITH PLUG					
492567	290 - 610700 - ZETA		163.29	297398	221139
LABOR					
492567	290 - 612200 - ZETA		496.71	297398	221139
LABOR					

# of Claims 14 **Vendor Payment Total** **2,046.15**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WOLSELEY INVESTMENTS						
	492640	825 - 615800 -		4,130.60	297471	220472
	FOR WEST SIDE LIFT STATION -- ITEM #SP-M70010LH: 10 CI WAF CHK VLV LH, 10" MILLIKEN 700 CHECK VALVE, LEVER ON LEFT SIDE					
	492641	825 - 616100 -		732.00	297472	220738
	RESTOCK INVENTORY -- ITEM #SP-DSHS80: 8" STD SQ HOLE STRAINER					
	492641	825 - 616100 -		964.00	297472	220738
	ITEM #SP-DMCM3118: 8" MALEXMIPT BAUER HOSE CPLG					
	492711	825 - 616100 -		731.25	297542	211729
	FOR BAYOU BERNARD SFM REPAIR -- ITEM #FTPC14U: 14X6 FLG C110 TEE PC					
	492720	815 - 616700 -		470.40	297551	220583
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #4A: 6" CAST IRON SERVICE SADDLE, 1"CC					
		# of Claims	5	**Vendor Payment Total**	**7,028.25**	

Total # of Claims	**1,319**	**Grand Total**	**4,674,566.97**	12/23/2020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works

409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Hurricane Katrina

101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/23/2020

CITY OF GULFPORT

001 Funds **5,054.29**

214350 WITHHOLDING-VISION 100%EE PAID **5,054.29**

VISION SERVICE PLAN INSURANCE CO
Invoice #: 297418 **P.O. #:** MANUAL 492587 5,054.29

010 General Fund **6,089.16**

420400 PERMITS-BUILDING **54.00**

ONE TIME VENDOR URBAN DEVELOPMENT
Invoice #: 297258 **P.O. #:** MANUAL 492426 54.00

480700 WARRANTS FEES COLLECTED **6,035.16**

AMERICAN MUNICIPAL SERVICES
Invoice #: 296476 **P.O. #:** 221001 491634 6,035.16

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT OCTOBER 2020, INV# 48259; AS APPROVED BY CC 4/5/2016

111 Executive - Mayor **613.45**

621700 MAINTENANCE CONTRACTS **191.51**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 191.51

623700 BUSINESS RETENTION/PROMOTION **50.00**

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 50.00

FACEBOOK CHARGES FOR OCTOBER 2, 2020 - OCTOBER 4, 2020

626001 TELEPHONE **104.11**

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 12.04

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 30.02

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 10.62

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 51.43

626900 TRAVEL 267.83

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 267.83

HOTEL CHARGES FOR MAYOR BILLY HEWES TO TRAVEL TO WASHINGTON DC 11/19 2020

115 Legislative - Council 3,923.87

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 18.00

621700 MAINTENANCE CONTRACTS 195.82

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297421 **P.O. #:** MANUAL 492590 195.82

622100 PROFESSIONAL FEES 159.99

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 159.99

SUNHERALD DIGITAL CHARGES FOR CITY COUNCIL

626001 TELEPHONE 50.06

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 8.03

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 34.95

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 7.08

627700 CONTRIBUTIONS 3,500.00

NAACP GULFPORT BRANCH
Invoice #: 297355 **P.O. #:** MANUAL 492524 3,500.00

125 Judical - Courts 15,795.01

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 15.00

610700 OPERATING SUPPLIES 46.33

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296527 **P.O. #:** 221034 491693 141.44

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - TONER, HP30A LASERJET, BLACK (SH AND AZ PRINTERS)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296528 **P.O. #:** MANUAL 491694 -95.11

620900 CONTRACTUAL FEES 12,452.53

DMS MAIL MANAGEMENT, INC.
Invoice #: 296475 **P.O. #:** 221000 491633 170.50

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR OCTOBER 2020; INV. 20206782-534 (11/19/20)

ACE DATA STORAGE COMPANY INC
Invoice #: 296596 **P.O. #:** 221087 491763 120.00

SHREDDING SERVICES FOR NOVEMBER 2020

SWETMAN SECURITY SERVICE
Invoice #: 297327 **P.O. #:** 221108 492495 1,890.26

Guard and Security Services - JACKIE RHODES (OCTOBER 2020 - INV. 14246 - INVOICE RECEIVED 12/3/20) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE
Invoice #: 297327 **P.O. #:** 221108 492495 4,440.90

Guard and Security Services - OFFICER SIGN IN SHEET (OCTOBER 2020 - INV. 14246 - INVOICE RECEIVED 12/3/20) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE
Invoice #: 297328 **P.O. #:** 221110 492496 2,249.36

Guard and Security Services - JACKIE RHODES (NOVEMBER 2020 - INV. 14262) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE
Invoice #: 297328 **P.O. #:** 221110 492496 3,131.51

Guard and Security Services - OFFICER SIGN IN SHEET (NOVEMBER 2020 - INV. 14262) - AS APPROVED BY CC 8/7/2018

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 225.00

ROBERT J. CURRY, MS 002183

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 225.00

ROBERT J. CURRY, MS 002184

621700 MAINTENANCE CONTRACTS 588.91

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 504.33

COASTAL DUST CONTROL
Invoice #: 297621 **P.O. #:** MANUAL 492790 8.77

COASTAL DUST CONTROL
Invoice #: 297622 **P.O. #:** MANUAL 492791 25.27

COASTAL DUST CONTROL
Invoice #: 297623 **P.O. #:** MANUAL 492792 25.27

COASTAL DUST CONTROL
Invoice #: 297624 **P.O. #:** MANUAL 492793 25.27

626001 TELEPHONE 625.18

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 100.36

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 337.77

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 88.48

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 98.57

626003 WATER 257.78

CITY OF GULFPORT
Invoice #: 297353 **P.O. #:** MANUAL 492522 246.86

CITY OF GULFPORT
Invoice #: 297354 **P.O. #:** MANUAL 492523 10.92

626500 PRINTING AND BINDING 1,149.63

LAWRENCE PRINTING CO INC
Invoice #: 297325 **P.O. #:** 221111 492493 729.23

Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH057751 (3500 TOTAL)

LAWRENCE PRINTING CO INC
Invoice #: 297325 **P.O. #:** 221111 492493 420.40

Continuous Form Printing - DUI TICKETS STARTING #DH404000 (500 TOTAL TICKETS)

627900 MISC SERVICES AND CHARGES 200.00

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC
Invoice #: 297326 **P.O. #:** 221109 492494 200.00

Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00363: INDIGENT DEFENSE GPD 19-023339 COG VS AADRIANNA K. LEE; INVOICE DATED 4/30/20 (RECEIVED 12/3/20)

630100 CAPITAL OUTLAY 459.65

ITSAVVY LLC
Invoice #: 297246 **P.O. #:** 220964 492414 331.52

MONOPRICE BLACKBIRD 4K HDMI 1X8 SPLITTER EXTENDER OVER CAT5eAND CAT6 WITH IR, LOOP OT, EDID, POC WITH 8 RECEIVERS, 50 M, 164FT MANUFACTURER PART #18787 PART #22677274

ITSAVVY LLC
Invoice #: 297246 **P.O. #:** 220964 492414 44.80

6FT HDMI/HDMI HIGH SPEED WITH ETHERNET 28AWG MANUFACTURER PART#HDM12-6F-ENC PART #16874396

ITSAVVY LLC
Invoice #: 297246 **P.O. #:** 220964 492414 83.33

MONOPRICE BLACKBIRD HDMI EXTENDER OVER SINGLE 100M CAT6 (TCP/IP) WITH IR SUPPORT MANUFACTURER PART #16048 PART #22679510

135 Legal - City Attorney 6,370.55

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 15.00

620900 CONTRACTUAL FEES 5,000.00

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 297285 **P.O. #:** MANUAL 492453 5,000.00

621700 MAINTENANCE CONTRACTS 499.01

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 194.65

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 304.36

621900 MEMBERSHIP DUES AND SUBSCRIPT 663.86

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 297251 **P.O. #:** MANUAL 492419 55.75

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 297283 **P.O. #:** MANUAL 492451 558.11

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION
Invoice #: 297409 **P.O. #:** MANUAL 492577 50.00

626001 TELEPHONE 192.68

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 36.13

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 42.01

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 31.85

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 82.69

145 General Administration 40,168.05

601300 CITY BENEFITS 33.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 33.00

610400 OFFICE SUPPLIES 996.99

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296587 **P.O. #:** 221094 491753 4.32

ITEM #UNV81002 TWO-PIECE PAPER FASTENERS, 2" CAPACITY, 2.75# CENTER TO CENTER SILVER

ITSAVVY LLC
Invoice #: 297243 **P.O. #:** 221014 492411 772.44

211A0UT#ABA HP PRODESK 400 G6 COMPUTER

ITSAVVY LLC
Invoice #: 297243 **P.O. #:** 221014 492411 34.09

2JA32AT HP V2 MOUNTING KIT

ITSAVVY LLC
Invoice #: 297243 **P.O. #:** 221014 492411 53.04

U9WV8E HP CARE PACK WARRANTY

ITSAVVY LLC
Invoice #: 297243 **P.O. #:** 221014 492411 42.20

13L77AA-AX AXIOM AX DDR4 8GB SOMIMM 260PIM RAM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297632 **P.O. #:** 221167 492801 90.90

HP LASER JET 83X BLACK CF283X PRINTER CARTRIDGE FOR PAYROLL DEPT.

610700 OPERATING SUPPLIES 143.98

HOBBY LOBBY STORES INC
Invoice #: 297239 **P.O. #:** 220446 492407 143.98

FALL WREATHS AND DECORATIONS FOR CITY HALL

614000 GASOLINE, OIL, GREASE 69.46

FLEETCOR TECHNOLOGIES
Invoice #: 297510 **P.O. #:** MANUAL 492679 34.65

FLEETCOR TECHNOLOGIES
Invoice #: 297511 **P.O. #:** MANUAL 492680 34.81

620900 CONTRACTUAL FEES 1,814.36

DMS MAIL MANAGEMENT, INC.
Invoice #: 296523 **P.O. #:** 221024 491689 70.12

MAIL SERVICES 2020
INV 20206786-541

SPORTSENGINE
Invoice #: 296577 **P.O. #:** 221060 491743 92.50

BACKGROUND CHECKS FOR FUTURE EMPLOYEES

ACE DATA STORAGE COMPANY INC
Invoice #: 296597 **P.O. #:** 221087 491764 12.00

SHREDDING SERVICES FOR NOVEMBER 2020

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 297241 **P.O. #:** 221113 492409 954.63

NOVEMBER 2020 STORAGE

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 297270 **P.O. #:** MANUAL 492438 117.15

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 297270 **P.O. #:** MANUAL 492438 408.96

HAVARD PEST CONTROL
Invoice #: 297463 **P.O. #:** 221205 492632 159.00

ANNUAL TERMITE RENEWAL FOR 3310 17TH STREET WELLNESS CENTER

621700 MAINTENANCE CONTRACTS 1,178.31

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 141.48

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 376.83

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 195.00

AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.
TOTAL MONTHLY FEE = $2010.00

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 75.00

JONES BDLG. MS002185

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 195.00

135 COURTHOUSE RD, MS002188

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 195.00

CITY HALL, 2309 15TH STREET, MS 002189

621900 MEMBERSHIP DUES AND SUBSCRIPT 20,638.00

MS MUNICIPAL LEAGUE
Invoice #: 297396 **P.O. #:** MANUAL 492565 20,638.00

625700 POSTAGE 6.38

DMS MAIL MANAGEMENT, INC.
Invoice #: 296529 **P.O. #:** 221030 491695 6.38

INV 20206787-554 11/19/2020

626001 TELEPHONE 1,537.30

A T & T
Invoice #: 297256 **P.O. #:** MANUAL 492424 265.47

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 96.35

AT&T MOBILITY II LLC
Invoice #: 297373 **P.O. #:** MANUAL 492542 52.09

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 797.68

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 84.94

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 240.77

626002 ELECTRIC 1,716.44

MS POWER COMPANY
Invoice #: 297731 **P.O. #:** MANUAL 492902 1,716.44

626003 WATER 1,044.67

CITY OF GULFPORT
Invoice #: 297136 **P.O. #:** MANUAL 492303 158.30

CITY OF GULFPORT
Invoice #: 297138 **P.O. #:** MANUAL 492305 128.61

CITY OF GULFPORT
Invoice #: 297149 **P.O. #:** MANUAL 492316 107.76

CITY OF GULFPORT
Invoice #: 297150 **P.O. #:** MANUAL 492317 350.00

CITY OF GULFPORT
Invoice #: 297172 **P.O. #:** MANUAL 492339 10.90

CITY OF GULFPORT
Invoice #: 297173 **P.O. #:** MANUAL 492340 158.30

CITY OF GULFPORT
Invoice #: 297175 **P.O. #:** MANUAL 492342 107.76

CITY OF GULFPORT
Invoice #: 297177 **P.O. #:** MANUAL 492344 23.04

626004 GAS 35.72

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297737 **P.O. #:** MANUAL 492908 35.72

626100 ADVERTISING 113.44

MCCLATCHY NEWSPAPERS
Invoice #: 297318 **P.O. #:** 220164 492486 113.44

Newspaper and Publication Advertising

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 297407 **P.O. #:** MANUAL 492575 100.00

630100 CAPITAL OUTLAY 10,740.00

COV19 10,740.00

MEDICAL ANALYSIS LLC
Invoice #: 297378 **P.O. #:** 211289 492547 4,500.00

FEES FOR PURCHASE OF COVID-19 TESTING MACHINE FOR CITY OF GULFPORT ONLY AVAILABLE THROUGH MEDICAL ANALYSIS

MEDICAL ANALYSIS LLC
Invoice #: 297378 **P.O. #:** 211289 492547 6,240.00

TEST KITS FOR COVID-19

150 Funds 172,220.43

610400 OFFICE SUPPLIES 1,205.97

NEXT STEP INNOVATION LLC
Invoice #: 296477 **P.O. #:** 220849 491635 315.00

652620-B21 HPE HARD DRIVE 600GB 15K SAS

INTEGRITY TOTAL SOLUTIONS, INC.
Invoice #: 296478 **P.O. #:** 220866 491636 550.00

J9307A HPE 10/100/1000 POE EXPANSION MODULE FOR SWITCH

NEXT STEP INNOVATION LLC
Invoice #: 297248 **P.O. #:** 220916 492416 275.00

652620-B21 HPE HARD DRIVE 600GB 15K SAS

ALLISTONS
Invoice #: 297287 **P.O. #:** 220932 492455 21.99

K4540 BLACK SHIRT M

ALLISTONS
Invoice #: 297287 **P.O. #:** 220932 492455 21.99

K540 STEEL GREY SHIRT M

ALLISTONS
Invoice #: 297287 **P.O. #:** 220932 492455 21.99

K450 WHITE SHIRT M

621700 MAINTENANCE CONTRACTS 169,450.36

SHI INTERNATIONAL CORP
Invoice #: 297247 **P.O. #:** 220717 492415 150,351.73

MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS
NOV 1, 2020 THRU NOV 1,2021
STATE CONTRACT MICROSOFT EPL

DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC
Invoice #: 297288 **P.O. #:** 221059 492456 896.00

SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL

DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC
Invoice #: 297288 **P.O. #:** 221059 492456 84.00

SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL

DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC
Invoice #: 297289 **P.O. #:** 221059 492457 1,344.00

SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL

DG INVESTMMENT INTERMEDIATE HOLDINGS 2, LLC
Invoice #: 297289 **P.O. #:** 221059 492457 126.00

SERVICE CALL JOSH REAVES FOR SEVER AND VIDEO CAMERAS AT POLICE DEPT AND CITY HALL

ITSAVVY LLC
Invoice #: 297290 **P.O. #:** 221008 492458 4,666.22

BSF400A-E BARRACUDA ENERGIZE UPDATES 3 YEARS
11/2020 TO 11/2023

ITSAVVY LLC
Invoice #: 297290 **P.O. #:** 221008 492458 9,026.99

BSF400A-A BARACUDA ADVANCE THREAT PROTECTION FOR EMAIL SECURITY GATEWAY 400
11/2020 TO 11/2023

ITSAVVY LLC
Invoice #: 297290 **P.O. #:** 221008 492458 2,955.42

BSF400A-H BARRACUDA INSTANT REPLACEMENT
11/2020 TO 11/2023

626001 TELEPHONE 204.87

CELLCO PARTNERSHIP
Invoice #: 296498 **P.O. #:** MANUAL 491664 40.01

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 12.04

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 10.62

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 142.20

630400 COMPUTER EQUIPMENT 1,359.23

ITSAVVY LLC
Invoice #: 297231 **P.O. #:** 212084 492399 390.16

EF-DT860UJEGUJ SAMSUNG KEYBOARD

ITSAVVY LLC
Invoice #: 297244 **P.O. #:** 221081 492412 969.07

SMT2200RM2UC APC SMART UPS BATTERY BACKUP

213 Police Operating 105,179.66

601300 CITY BENEFITS 87.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 87.00

610100 CLEANING AND JANITORIAL 517.66

DIBS CHEMICAL & SUPPLY CO
Invoice #: 296546 **P.O. #:** 220024 491712 297.16

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL
Invoice #: 296547 **P.O. #:** MANUAL 491713 15.29

COASTAL DUST CONTROL
Invoice #: 296585 **P.O. #:** MANUAL 491751 15.29

DIBS CHEMICAL & SUPPLY CO
Invoice #: 296588 **P.O. #:** 220024 491754 174.63

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL
Invoice #: 297595 **P.O. #:** MANUAL 492764 15.29

610400 OFFICE SUPPLIES 754.69

B & H PHOTO - VIDEO
Invoice #: 296479 **P.O. #:** 220590 491637 100.29

ITEM# BRPARC001 / BROTHER RUGGED ROLL CASE FOR POCKETJET 7 PRINTERS (QUOTE 1068471211)

B & H PHOTO - VIDEO
Invoice #: 296479 **P.O. #:** 220590 491637 61.75

ITEM# VEBDR6X50 / VERBATIM BD-R BLU-RAY DL 50GB 6X WITH BRANDED SURFACE DISC (SPINDLE PACK OF 25)

B & H PHOTO - VIDEO
Invoice #: 297329 **P.O. #:** 220994 492497 292.80

ITEM# OLTP8 / OLYMPUS TP-8 TELEPHONE PICK UP (QUOTE 1069173976)

SIRCHIE ACQUISITION COMPANY, LLC
Invoice #: 297401 **P.O. #:** 220929 492570 74.60

ITEM# FRK16 / OPTIONAL FORENSIC ROD KIT / QUOTE 0981023

SIRCHIE ACQUISITION COMPANY, LLC
Invoice #: 297401 **P.O. #:** 220929 492570 110.80

ITEM# FBW20 / BLACK HOLE FARADAY BAG W/ WINDOW

GULF COAST BUSINESS SUPPLY CO
Invoice #: 297633 **P.O. #:** 221127 492802 17.10

ITEM# UNV21127 / TOP-LOADED POLY SHEET PROTECTORS, NONGLARE, LETTER 200/BOX (QUOTE 12/03/20)

GULF COAST BUSINESS SUPPLY CO
Invoice #: 297633 **P.O. #:** 221127 492802 8.13

ITEM# DPSR1427 R1427 / COMPATIBLE INK ROLLER, RED/BLACK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 297633 **P.O. #:** 221127 492802 89.22

ITEM# BOR667R / MINIATURE ACCOUNT BOOK, GREEN/RED COVER, 200 PAGES, 9.5 X 6

610700 OPERATING SUPPLIES 9,298.10

RAY ALLEN MANUFACTURING, LLC
Invoice #: 296514 **P.O. #:** 220427 491680 4,399.96

ITEM: F2:KIT - K9 HEAT ALERT W/ PAGER (QUOTE RQ010225)

RAY ALLEN MANUFACTURING, LLC
Invoice #: 296514 **P.O. #:** 220427 491680 279.96

ITEM: MD10-F: MD10 FAN - F SERIES ONLY

RAY ALLEN MANUFACTURING, LLC
Invoice #: 296514 **P.O. #:** 220427 491680 5.00

ITEM: F69: 12 VDC SYSTEM CO DETECTOR

BAY PEST CONTROL COMPANY, INC
Invoice #: 296579 **P.O. #:** 220131 491745 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 519.80

(4) WHISTLE GO EXPLORE ULTIMATE HEALTH & LOCATION TRACKER FOR PETS WATERPROOF GPS PET TACKER BUILT IN NIGHT LIGHT 20 DAY BATTERY PET FITNESS TRACKER FITS ON COLLAR

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 52.38

REPLACEMENT BATTERY TRAY CELLULAR FIELD MODEMS & M-SERIES (14'-16')

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 100.00

BLACK LEATHER MUZZLE MEDIUM FOR POLICE DEPT. FOR POLICE DOG

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 26.00

BLACK LEATHER TRACKING COLLAR 22" FOR K-9 TRAINING

LAWMENS AND SHOOTERS SUPPLY INC
Invoice #: 297307 **P.O. #:** 211562 492475 577.50

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

LAWMENS AND SHOOTERS SUPPLY INC
Invoice #: 297308 **P.O. #:** 220591 492476 1,347.50

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

BAY PEST CONTROL COMPANY, INC
Invoice #: 297426 **P.O. #:** 221033 492595 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER

611000 BLDG MATERIALS AND SUPPLIES 4,299.98

SOUTHERN PIPE & SUPPLY CO
Invoice #: 296482 **P.O. #:** 211336 491640 674.77

ITEM# ELZWSRK / RETRO KIT BOTTLE FILLER (QUOTE 4408159)

CHANCELLOR SUPPLY, INC
Invoice #: 296515 **P.O. #:** 207791 491681 128.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

LOWES OF GULFPORT MS 466
Invoice #: 296552 **P.O. #:** 210395 491718 33.17

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 297227 **P.O. #:** 220463 492395 52.85

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 297229 **P.O. #:** 220978 492397 3,100.00

HURRICANE ZETA DAMAGE GROUP P3 TERM CONTRACT / L01 REPAIR/REPLACE FENCE 6' ALUM FENCE, INCLUDES GATE REPAIR (ESTIMATE 12475) (MUNICIPAL BUILDING)

LOWES OF GULFPORT MS 466
Invoice #: 297320 **P.O. #:** 220463 492488 186.24

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297431 **P.O. #:** 206766 492600 22.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466
Invoice #: 297596 **P.O. #:** 220463 492765 102.95

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 17,465.46

AMERICAN GLASS SERVICES, LLC
Invoice #: 296464 **P.O. #:** 206741 491457 239.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 296465 **P.O. #:** 220029 491458 64.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 296466 **P.O. #:** 220029 491459 466.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 296460 **P.O. #:** 220804 491618 685.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 296461 **P.O. #:** 220804 491619 52.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 296462 **P.O. #:** 220804 491620 81.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 296463 **P.O. #:** 220804 491621 21.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE
Invoice #: 296464 **P.O. #:** 211848 491622 280.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 296467 **P.O. #:** 220374 491625 71.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 296468 **P.O. #:** 220374 491626 103.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 296469 **P.O. #:** 220374 491627 140.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 296470 **P.O. #:** 220104 491628 825.20

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 296471 **P.O. #:** 209217 491629 240.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 296473 **P.O. #:** 209257 491631 42.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 296480 **P.O. #:** 206722 491638 71.02

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

PARTS AND SUPPLY INC
Invoice #: 296558 **P.O. #:** 221045 491724 48.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 296559 **P.O. #:** 221046 491725 844.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 296560 **P.O. #:** 209257 491726 225.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 296561 **P.O. #:** 220029 491727 236.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 296562 **P.O. #:** 220029 491728 13.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 296563 **P.O. #:** 211028 491729 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 296564 **P.O. #:** 220804 491730 54.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE
Invoice #: 296565 **P.O. #:** 207604 491731 448.88

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

KEYSTONE AUTOMOTIVE
Invoice #: 296566 **P.O. #:** 220103 491732 444.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 296567 **P.O. #:** 220103 491733 161.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE
Invoice #: 296568 **P.O. #:** 211848 491734 35.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 296569 **P.O. #:** 220599 491735 55.69

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 296570 **P.O. #:** 220208 491736 123.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 296571 **P.O. #:** 220208 491737 40.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 296572 **P.O. #:** 220208 491738 25.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 296573 **P.O. #:** 220374 491739 144.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 296580 **P.O. #:** 220104 491746 214.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 296581 **P.O. #:** 220104 491747 113.20

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

SOUTHERN TIRE MART LLC
Invoice #: 296582 **P.O. #:** 211719 491748 3,634.00

235/55ZR17 G-FORCE COMP-2 AS BSW G29901 (QUOTE 915549)

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297427 **P.O. #:** 220208 492596 229.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297428 **P.O. #:** 220208 492597 165.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297429 **P.O. #:** 220208 492598 506.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297430 **P.O. #:** 220208 492599 794.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 297432 **P.O. #:** 220103 492601 41.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 297433 **P.O. #:** 220103 492602 41.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 297434 **P.O. #:** 220029 492603 127.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 297435 **P.O. #:** 492604 -64.99

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 297436 **P.O. #:** 211028 492605 176.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 297437 **P.O. #:** 211028 492606 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 297438 **P.O. #:** 220804 492607 29.63

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 297439 **P.O. #:** 220804 492608 95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728
Invoice #: 297464 **P.O. #:** 221112 492633 3,683.10

STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBRPTL (ESTIMATE 019480)

GOODYEAR CORPORATE #2728
Invoice #: 297464 **P.O. #:** 221112 492633 1,233.24

STATE CONTRACT 8200050351 // ITEM# 183-558-436-0 / P265/60R18 109T S2 WRL SR-A VSB TL

GOODYEAR CORPORATE #2728
Invoice #: 297464 **P.O. #:** 221112 492633 42.00

WASTE FEE

612200 REPAIRS AND MAINTENANCE 218.98

TAPPER SECURITY INC
Invoice #: 296583 **P.O. #:** 221032 491749 69.00

SERVICE CALL FOR MALFUNCTIONG ALARM AT MUNICIPAL BUILDING IN EVIDENCE ROOM

TAPPER SECURITY INC
Invoice #: 297634 **P.O. #:** 221105 492803 149.98

SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE

612500 UNIFORMS 2,827.97

JC PENNEY CO INC
Invoice #: 296463 **P.O. #:** 220840 491456 692.78

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 296466 **P.O. #:** 220025 491624 372.40

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC
Invoice #: 296516 **P.O. #:** 220840 491682 429.59

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

GALLS LLC
Invoice #: 296548 **P.O. #:** 220977 491714 633.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC
Invoice #: 297319 **P.O. #:** 220977 492487 224.74

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC
Invoice #: 297403 **P.O. #:** 211248 492572 475.46

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 375.00

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 296481 **P.O. #:** 220589 491639 375.00

REPAIR BALLISTIC SHIELD VIEWPOINT / NOT UNDER WARRANTY - QUOTE 34264

614000 GASOLINE, OIL, GREASE 12,906.04

FLEETCOR TECHNOLOGIES
Invoice #: 297502 **P.O. #:** MANUAL 492671 6,591.07

FLEETCOR TECHNOLOGIES
Invoice #: 297503 **P.O. #:** MANUAL 492672 6,314.97

614900 ANIMAL CONTROL 14,671.67

HUMANE SOCIETY OF S MS INC
Invoice #: 297425 **P.O. #:** MANUAL 492593 14,671.67

620701 FORENSIC 3,300.00

DPS CRIME LAB
Invoice #: 297423 **P.O. #:** MANUAL 492592 3,300.00

620900 CONTRACTUAL FEES 500.05

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 297269 **P.O. #:** MANUAL 492437 239.75

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 297415 **P.O. #:** MANUAL 492584 260.30

621700 MAINTENANCE CONTRACTS 2,908.87

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN
Invoice #: 296513 **P.O. #:** MANUAL 491679 710.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 1,615.22

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 118.65

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 225.00

ROBERT J. CURRY BLDG., MS 002181

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 240.00

ROBERT J. CURRY BLDG., MS 002182

621900 MEMBERSHIP DUES AND SUBSCRIPT 274.00

LEXISNEXIS
Invoice #: 297230 **P.O. #:** MANUAL 492398 274.00

622300 TRAINING PROGRAMS 8,693.25

VOHNE LICHE KENNELS INC
Invoice #: 296576 **P.O. #:** 221039 491742 7,158.00

TRAINING/ TRACKING - 4 WEEKS (M MORAN, $5000, TRACKING $2000, MISC $158)

VOHNE LICHE KENNELS INC
Invoice #: 296576 **P.O. #:** 221039 491742 1,430.00

LODGING (MORAN 26@$55)

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 25.00

EXAM TAKEN BY CLAYTON FULKS POLICE DEPT WITH UNIVERSITY OF LOUISVILLE TESTING SERVICES

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 80.25

REGISTRATION FEES FOR SPI 145TH AOC IN LOUISVILLE KY FOR POLICE DEPT. NOT- A CREDIT OF (2) $26.75 WILL REFLECT ON DECEMBERS STATEMENT- A TOTAL OF $53.50

623500 PRISONER MEALS AND HOUSING 18,215.36

HARRISON COUNTY SHERIFF
Invoice #: 296511 **P.O. #:** MANUAL 491677 18,215.36

624500 TAXES AND LICENSES 14.75

MISSISSIPPI DEPT OF REVENUE
Invoice #: 297375 **P.O. #:** MANUAL 492544 14.75

625700 POSTAGE **5.15**

DMS MAIL MANAGEMENT, INC.
Invoice #: 296549 **P.O. #:** MANUAL 491715 5.15

626001 TELEPHONE **4,147.69**

LANGUAGE LINE SERVICES
Invoice #: 297228 **P.O. #:** MANUAL 492396 159.62

A T & T
Invoice #: 297255 **P.O. #:** MANUAL 492423 214.61

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 337.25

A T & T
Invoice #: 297501 **P.O. #:** MANUAL 492670 1,279.99

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 1,823.38

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 297.29

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 35.55

626003 WATER **886.58**

CITY OF GULFPORT
Invoice #: 297111 **P.O. #:** MANUAL 492278 169.10

CITY OF GULFPORT
Invoice #: 297112 **P.O. #:** MANUAL 492279 10.90

CITY OF GULFPORT
Invoice #: 297163 **P.O. #:** MANUAL 492330 23.04

CITY OF GULFPORT
Invoice #: 297164 **P.O. #:** MANUAL 492331 82.06

CITY OF GULFPORT
Invoice #: 297353 **P.O. #:** MANUAL 492522 576.00

CITY OF GULFPORT
Invoice #: 297354 **P.O. #:** MANUAL 492523 25.48

626004 GAS 21.43

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297226 **P.O. #:** MANUAL 492394 21.43

626500 PRINTING AND BINDING 260.00

CLAYS PRINT SHOP INC
Invoice #: 297242 **P.O. #:** 220995 492410 148.69

230 FOLDED CARDS (QUOTE 11/25/20)

CLAYS PRINT SHOP INC
Invoice #: 297242 **P.O. #:** 220995 492410 72.22

230 ENVELOPES WITH PRINTED BACK

CLAYS PRINT SHOP INC
Invoice #: 297242 **P.O. #:** 220995 492410 39.09

230 BLANK ENVELOPES

626900 TRAVEL 1,594.98

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 270.98

GAS PURCHASED FOR TRIP TO DENVER IN FOR VOHNE LICHE KENNELS INC. SINGLE PURPOSE NARCOTIC DETECTOR DOG TRAINING FOR 4 WEEKS 1/6/21 2/3/21

MICHAEL MORAN
Invoice #: 297402 **P.O. #:** 221144 492571 1,324.00

PER DIEM ($46 X 28 DAYS) FOR BREAKFAST ($10) LUNCH ($13) AND DINNER ($23)PLUS TRAVEL DAY ($13/$23) FOR M MORAN TO ATTEND K9 SINGLE PURPOSE NARCOTIC DETECTOR DOG - 4 WEEK COURSE IN DENVER, IN; FROM 01/06/21 THRU

627900 MISC SERVICES AND CHARGES 935.00

AVS CONSULTING, LLC
Invoice #: 296545 **P.O. #:** 211877 491711 650.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

EAGLE SERVICES, INC.
Invoice #: 296553 **P.O. #:** 221020 491719 85.00

ESTIMATE TO T/S HEATER AT 8TH AVE BODY SHOP - ADDITIONAL PARTS/LABOR EXTRA

GUARDIAN ALLIANCE TECHNOLOGIES, INC
Invoice #: 296584 **P.O. #:** 208752 491750 200.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

214 Police Grants 803.56

627900 MISC SERVICES AND CHARGES 803.56

95417 803.56

A T & T
Invoice #: 297606 **P.O. #:** MANUAL 492775 803.56

276 Police Forfeits and Seizures 4,250.00

630100 CAPITAL OUTLAY 4,250.00

VOHNE LICHE KENNELS INC
Invoice #: 296576 **P.O. #:** 221039 491742 4,250.00

AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE CANINE NARCOTIC DETECTOR DOG (M MORAN)

290 Fire 25,574.96

601300 CITY BENEFITS 69.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 69.00

610400 OFFICE SUPPLIES 555.10

GULF COAST BUSINESS SUPPLY CO
Invoice #: 296530 **P.O. #:** 220938 491696 33.22

LLR02156 LORELL LOW PILE STANDARD LIP CHAIRMAT 48" X 36"

GULF COAST BUSINESS SUPPLY CO
Invoice #: 296530 **P.O. #:** 220938 491696 164.87

HEWCF341A HP 126A TRI-PACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 296530 **P.O. #:** 220938 491696 98.87

HEWCE310AD HP 126A DUAL PACK BLACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 296530 **P.O. #:** 220938 491696 197.48

HEWCF230X HP 30X BLACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 297369 **P.O. #:** 221040 492538 16.50

AAG70-260G05 AT A GLANCE 2021-2022 MONTHLY PLANNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297385 **P.O. #:** 221028 492554 6.64

EVEECR2430BP 2430 LITHIUM COIN BATTERY

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297385 **P.O. #:** 221028 492554 37.52

MMM35006ESF SCOTCH PACKAGING TAPE

610700 OPERATING SUPPLIES 3,512.60

DPS CRIME LAB
Invoice #: 296555 **P.O. #:** MANUAL 491721 240.00

ITSAVVY LLC
Invoice #: 297245 **P.O. #:** 220828 492413 328.52

G3Q47A#BGJ PRINTER HP LASERJET PRO M203DW

BILLY KELLEY PETTY CASH
Invoice #: 297272 **P.O. #:** MANUAL 492440 6.32

BILLY KELLEY PETTY CASH
Invoice #: 297273 **P.O. #:** MANUAL 492441 13.57

BILLY KELLEY PETTY CASH
Invoice #: 297275 **P.O. #:** MANUAL 492443 5.34

BILLY KELLEY PETTY CASH
Invoice #: 297276 **P.O. #:** MANUAL 492444 45.62

BILLY KELLEY PETTY CASH
Invoice #: 297277 **P.O. #:** MANUAL 492445 21.91

BILLY KELLEY PETTY CASH
Invoice #: 297278 **P.O. #:** MANUAL 492446 22.64

BILLY KELLEY PETTY CASH
Invoice #: 297280 **P.O. #:** MANUAL 492448 23.52

BILLY KELLEY PETTY CASH
Invoice #: 297281 **P.O. #:** MANUAL 492449 16.03

LOWES OF GULFPORT MS 466
Invoice #: 297311 **P.O. #:** 220054 492479 56.06

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 297312 **P.O. #:** 220054 492480 44.96

BLANKET PURCHASE

00010 **2,379.50**

NORTHERN SAFETY CO
Invoice #: 297524 **P.O. #:** 220494 492693 2,379.50

TOXI RAE 3 CO LOW RANGE GAS MONITORS UNDER MOHS GRANT A19HS202T APPROVED BY COUNCIL 11/19/2019

00011 **145.32**

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 140.72

H-2219-W CANNON 12 LED WHITE WIGWAGS UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/2019

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 4.60

INSTALLATION KIT

ZETA **163.29**

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 163.29

LABOR

611000 BLDG MATERIALS AND SUPPLIES **394.98**

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296543 **P.O. #:** 221015 491709 269.99

DOORS F21 26,28,30 22X64 1 LT SM F/G UNIT FOR STATION 6

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296543 **P.O. #:** 221015 491709 39.99

ABMNR NO ROT BRICK MOULD SINGLE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296543 **P.O. #:** 221015 491709 80.00

ADD HNIT PRICE NO ROT JAMB 6/8"

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296543 **P.O. #:** 221015 491709 5.00

BDB BORING FOR DEAD BOLT OR HANDLE

611300 MOTOR VEHICLE REPAIRS 3,346.45

O REILLY AUTO PARTS
Invoice #: 296518 **P.O. #:** 220049 491684 109.09

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 4.36

782-3125 CIRCUIT BREAKER SO 138138

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 1.52

SHOP SUPPLIES SO 138138

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 37.92

LABOR SO 138138

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 41.41

MID5004341 PURGE POP OFF VALVE SO 139081

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 2.28

SHOP SUPPLIES SO 139081

SUNBELT FIRE INC
Invoice #: 296541 **P.O. #:** 221027 491707 56.87

LABOR SO 139081

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 10.00

782-3125 CIRCUIT BREAKER SO 138138

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 3.48

SHOP SUPPLIES SO 138138

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 87.08

LABOR SO 138138

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 95.07

MID5004341 PURGE POP OFF VALVE SO 139081

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 5.22

SHOP SUPPLIES SO 139081

SUNBELT FIRE INC
Invoice #: 296542 **P.O. #:** 221027 491708 130.63

LABOR SO 139081

SUNBELT FIRE INC
Invoice #: 297313 **P.O. #:** 220050 492481 81.67

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 297314 **P.O. #:** 220050 492482 303.36

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 297315 **P.O. #:** 220050 492483 266.69

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 297316 **P.O. #:** 220050 492484 399.00

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ZETA **1,710.80**

SOUTHERN TIRE MART LLC
Invoice #: 296540 **P.O. #:** 220786 491704 1,376.00

12R22.5 TIRES FOR ENGINE 11 DUE TO HURRICANE ZETA DAMAGE

SOUTHERN TIRE MART LLC
Invoice #: 296540 **P.O. #:** 220786 491704 8.00

WASTE TIRE FEE

SOUTHERN TIRE MART LLC
Invoice #: 296540 **P.O. #:** 220786 491704 31.80

VALVE STEMS

SOUTHERN TIRE MART LLC
Invoice #: 296540 **P.O. #:** 220786 491704 140.00

LABOR

SOUTHERN TIRE MART LLC
Invoice #: 296550 **P.O. #:** 220744 491716 40.00

ENGINE 3 FLAT REPAIR DAMAGED DURING HURRICANE ZETA

SOUTHERN TIRE MART LLC
Invoice #: 296551 **P.O. #:** 220744 491717 40.00

ENGINE 3 FLAT REPAIR DAMAGED DURING HURRICANE ZETA

DUNAWAY GLASS INC
Invoice #: 297388 **P.O. #:** 220799 492557 75.00

INSTALL WINDSHIELD ON ENGINE 8 DAMAGED DURING HURRICANE ZETA

612200 REPAIRS AND MAINTENANCE 3,137.46

STRYKER SALES CORPORATION
Invoice #: 297370 **P.O. #:** 220942 492539 1,254.60

INFANT (AED) AUTOMATIC EXTERNAL DEFIBRILLATOR SERVICE

ZETA 1,882.86

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 152.00

STATION 6 ENGINE BAY DOORS 14" LIFTMASTER PNEUMATIC HOSES AND PLUGS REPAIR DAMAGED BY HURRICANE ZETA

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 45.00

DOOR LUBE

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 72.00

14' 1 1/2" 3" 50KSI REINFORCEMENT STRUCT

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 54.00

14' 1 1/2" 2 1/4" 20GA REINFORCEMENT STRUCT

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 41.90

14' 7" 5/32" GALVANIZED DOOR CABLE 20GA REINFORCEMENT STRUCT

WILLIAM A DAVIS
Invoice #: 297397 **P.O. #:** 221096 492566 825.00

LABOR

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 78.00

STATION 10 ENGINE ROOM DOOR REPAIR DUE TO HURRICANE ZETA LIFTMASTER PNEUMATIC HOSE WITH PLUG

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 46.00

DOOR LUBRICANT

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 15.00

STANDARD DUTY ARM SET

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 44.75

15' 7" 5/32" GALVANIZED DOOR CALBE

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 6.50

1" SPLIT SHIFT COLLAR WITH SET SCREWS

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 6.00

11,000 HOUR LED BULBS

WILLIAM A DAVIS
Invoice #: 297398 **P.O. #:** 221139 492567 496.71

LABOR

612500 UNIFORMS 104.99

BARNEYS INC
Invoice #: 297399 **P.O. #:** 220593 492568 104.99

UA3021036 VALSETZ SIDE ZIP BOOT / BLACK

614000 GASOLINE, OIL, GREASE 3,211.00

BILLY KELLEY PETTY CASH
Invoice #: 297274 **P.O. #:** MANUAL 492442 43.01

FLEETCOR TECHNOLOGIES
Invoice #: 297514 **P.O. #:** MANUAL 492683 1,509.16

FLEETCOR TECHNOLOGIES
Invoice #: 297515 **P.O. #:** MANUAL 492684 1,658.83

621700 MAINTENANCE CONTRACTS 155.13

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 155.13

621900 MEMBERSHIP DUES AND SUBSCRIPT 590.00

MS FIRE CHIEFS ASSOCIATION
Invoice #: 296500 **P.O. #:** MANUAL 491666 90.00

INTERNATIONAL ASSOC OF FIRE CHIEFS
Invoice #: 297252 **P.O. #:** MANUAL 492420 500.00

622300 TRAINING PROGRAMS 1,780.90

BENJAMIN B. HOWARD
Invoice #: 296499 **P.O. #:** MANUAL 491665 80.00

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 25.68

PUBLICATION MANUAL OF THE AMERICAN PSYCHOLOGICAL ASSOCIATION 7TH EDITION 2020 AMERICAN PSYCHOLOGICAL ASSOCIATION

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 36.88

CLEAR FRY AND TURKEY FOR TRAINING LESSON FOR FIRE DEPT.PURCHASED FROM SAM'S CLUB

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 147.39

LEADERSHIP THEORY AND PRACTICE NORTHOUSE PETER G. AND RESEARCH DESING QUALITATIVE QUANTITATIVE AND MIXED METHODS APPROACHED CRESWELL JOHN W. PURCHASED FROM AMAZON FOR FIRE DEPT TRAINING

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 1,490.95

CFAI PEER ASSESSOR TRAINING PROGRAM DECEMBER 2 & 9 2020 FOR DARRIN HILL QUALITY IMPROVEMENT FOR THE FIRE AND EMERGENCY SERVICES BOOK FOR FIRE DEPT

625700 POSTAGE 58.03

UNITED PARCEL SERVICE
Invoice #: 296554 **P.O. #:** MANUAL 491720 45.88

BILLY KELLEY PETTY CASH
Invoice #: 297279 **P.O. #:** MANUAL 492447 4.80

UNITED PARCEL SERVICE
Invoice #: 297525 **P.O. #:** MANUAL 492694 7.35

626001 TELEPHONE 2,159.98

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 40.15

AT&T MOBILITY II LLC
Invoice #: 297500 **P.O. #:** MANUAL 492669 1,253.40

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 831.04

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 35.39

626003 WATER **2,228.96**

CITY OF GULFPORT
Invoice #: 297119 **P.O. #:** MANUAL 492286 112.42

CITY OF GULFPORT
Invoice #: 297151 **P.O. #:** MANUAL 492318 222.20

CITY OF GULFPORT
Invoice #: 297156 **P.O. #:** MANUAL 492323 119.96

CITY OF GULFPORT
Invoice #: 297171 **P.O. #:** MANUAL 492338 63.62

CITY OF GULFPORT
Invoice #: 297185 **P.O. #:** MANUAL 492352 162.38

CITY OF GULFPORT
Invoice #: 297188 **P.O. #:** MANUAL 492355 88.02

CITY OF GULFPORT
Invoice #: 297189 **P.O. #:** MANUAL 492356 175.16

CITY OF GULFPORT
Invoice #: 297199 **P.O. #:** MANUAL 492366 354.08

CITY OF GULFPORT
Invoice #: 297201 **P.O. #:** MANUAL 492368 175.16

CITY OF GULFPORT
Invoice #: 297202 **P.O. #:** MANUAL 492369 112.42

CITY OF GULFPORT
Invoice #: 297203 **P.O. #:** MANUAL 492370 124.62

CITY OF GULFPORT
Invoice #: 297204 **P.O. #:** MANUAL 492371 306.95

CITY OF GULFPORT
Invoice #: 297207 **P.O. #:** MANUAL 492374 104.21

CITY OF GULFPORT
Invoice #: 297209 **P.O. #:** MANUAL 492376 107.76

626004 GAS 174.76

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297735 **P.O. #:** MANUAL 492906 51.33

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297738 **P.O. #:** MANUAL 492909 123.43

626500 PRINTING AND BINDING 24.00

BILLY KELLEY PETTY CASH
Invoice #: 297282 **P.O. #:** MANUAL 492450 24.00

626900 TRAVEL 2,764.69

00011 2,764.69

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 140.76

H-2219-W CANNON 12 LED WHITE REAR TAIL LIGHTS

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 124.80

FSM-40R GRILL LIGHTS

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 100.98

S-2009 TRITON SIREN SPEAKER, 100W

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 202.98

C-5017 TYPHOON HANDHELD SIREN CONTROLLER, 100W

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 92.82

WL-0118 AM900 8 LED BEDLINER WORKLIGHT

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 140.76

H-2219-RW CANNON 12 LED RED/WHITE REVERSE LAMP LIGHTS

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 530.18

FN-0910 VISOR LIGHTBAR

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 307.06

FN-0616 REAR WINDOW LIGHTSTICK

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 795.43

FN-8816 SIDE ROCKER PANEL PAIR

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 70.40

INSTALLATION KIT

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 258.52

LABOR

630100 CAPITAL OUTLAY 565.45

91625 FIRE STATION #9 565.45

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 297387 **P.O. #:** 221089 492556 312.00

13300 VP17-1 COFFEE MAKE, 3.8 GALLONS, STAINLESS DECOR, PLASTIC FUNNEL FOR NEW FIRE STATION 9

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 297387 **P.O. #:** 221089 492556 41.00

06100.0101 EASY POUR DECANTER 64 OZ.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 297389 **P.O. #:** 220730 492558 212.45

LLR-30943 LORELL FRAMES FOR SIDE CHAIRS AT FIRE STATION 9

630200 VEHICLES 741.48

00011 741.48

HURRICANE ELECTRONICS INC
Invoice #: 297386 **P.O. #:** 220501 492555 741.48

LABOR

300 Funds **5,753.81**

651400 LEASE PURCHASE **5,753.81**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 296517 **P.O. #:** 220218 491683 5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

311 Streets and Drainage Maintenance **331,940.27**

610700 OPERATING SUPPLIES **9,079.41**

LOWES OF GULFPORT MS 466
Invoice #: 297412 **P.O. #:** 220142 492581 396.00

LINE 11: RESTOCK INVENTORY -- ITEM #60678: 83" T-POST, 1.25LB, GREEN

LOWES OF GULFPORT MS 466
Invoice #: 297412 **P.O. #:** 220142 492581 94.80

LINE 12: REPLACEMENT BOARDS FOR WAREHOUSE DOORS (USED FOR STORMS) -- ITEM #464538: 4" X 4" X 16' TREATED #2 GRADE TIMBER

LOWES OF GULFPORT MS 466
Invoice #: 297412 **P.O. #:** 220142 492581 1,403.84

LINES 15-18: RESTOCK INVENTORY -- ITEM #12244: 3/4" X 4' X 8' PLYWOOD

LOWES OF GULFPORT MS 466
Invoice #: 297412 **P.O. #:** 220142 492581 725.76

ITEM #73600: 2" X 6" X 8' LUMBER

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 37.04

LINES 1-4: RESTOCK CLEANING SUPPLIES FOR VEHICLES -- ITEM #1573633: 20 ZO ARMOR ALL, FOAM TIRE CLEANER

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 29.60

ITEM #789696: 23 OZ WINDEX WINDOW CLEANER

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 51.92

ITEM #1689480: 16OZ ARMOR ALL, ORIGINAL PROTECTANT

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 58.50

ITEM #369828: 1GAL ZEP INDUSTRIAL PURPLE CLEANER

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 9.28

LINES 5-10: REPLACEMENT TOOLS FOR CAVE-IN CREW (R. MURRAY) -- ITEM #99943: SWANSON 8" SPEED SQUARE W/ BLACK MARKINGS

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 29.28

ITEM #787740: MASHALLTOWN CONCRETE SPREADER W/ 60" HANDLE

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 55.78

ITEM #1061269: CRAFTSMAN 3 DRAWER, RED STEEL, LOCKABLE TOOL BOX

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 65.06

ITEM #1410564: KOBALT 43"W X 30"H STEEL SAW HORSE, 1,100 LB CAPACITY

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 77.88

LINES 13-14: USED TO SUPPORT EQUIPMENT IN ENCLOSED TRAILERS -- ITEM #267938: BHK 50LB FLIP-UP TOOL HANGER

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 30.20

ITEM #1311899: GEAR TIE, 24", 2 PACK

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 24.76

ITEM #748141: DEWALT 52 PC SCREWDRIVER BIT SET

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 151.44

ITEM #42875: 19OZ LYSOL DISINFECTANT SPRAY

LOWES OF GULFPORT MS 466
Invoice #: 297417 **P.O. #:** 220142 492586 27.84

LINE 19: USED TO CLEAN BATHROOMS IN WAREHOUSE -- ITEM #571432: 144OZ PINE-SOL, ORIGINAL

LOWES OF GULFPORT MS 466
Invoice #: 297419 **P.O. #:** 220142 492588 4.38

ITEM #369828: 1GAL ZEP INDUSTRIAL PURPLE CLEANER

LOWES OF GULFPORT MS 466
Invoice #: 297419 **P.O. #:** 220142 492588 21.72

ITEM #1311899: GEAR TIE, 24", 2 PACK

LOWES OF GULFPORT MS 466
Invoice #: 297419 **P.O. #:** 220142 492588 30.45

ITEM #42875: 19OZ LYSOL DISINFECTANT SPRAY

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297443 **P.O. #:** MANUAL 492612 324.90

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297446 **P.O. #:** MANUAL 492615 -324.90

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 45.00

RESTOCK INVENTORY -- ITEM #1964560498: 10" STEEL WIRE BRUSH W/ SCRAPER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 570.00

ITEM #13963141: 16" ROUND BOW RAKE, 60" WOOD HANDLE, RAZORBACK AMES

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 239.95

ITEM #139BR24MU16: RAZORBACK PUSH BROOM, MULTI SURFACE, 24" WITH HANDLE AND BRACE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 359.00

ITEM #444BR12628: HLRP DIGGING SHOVEL, STRONG STEP ROUND POINT BRIGADE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 99.49

ITEM #427650238: 2-3/8
X .113" 8D 30DEG RING SHANK GUN NAIL 5M/BOX PASLODE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 89.91

ITEM #309EN91: AA INDUSTRIAL BATTERY, 24/PK, ENERGIZER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 139.86

ITEM #309EN92: AAA INDUSTRIAL BATTERY, 24/PK, ENERGIZER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 159.92

ITEM #309EN22: 9V INDUSTRIAL BATTERY, 12/PK, ENERGIZER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 319.84

ITEM #309EN95: D INDUSTRIAL BATTERY, 12/PK, ENERGIZER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 43.80

ITEM #309EN93: C INDUSTRIAL BATTERY, 12/PK, ENERGIZER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 439.96

ITEM #SP/5871607-05: SIZE 40/42 TECHNICAL APRON WRAP CHAINSAW CHAPS - HUSQVARNA

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 324.90

ITEM #104WBORG4100: 4" X 100' ORANGE WARNING BARRIER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297448 **P.O. #:** 220629 492617 490.50

ITEM #1047220120: 2GAL TYPE II RED SAFETY GAS CAN

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297449 **P.O. #:** 220529 492618 314.98

RESTOCK INVENTORY -- ITEM #140BL1820B2: 18V COMPACT, LITHIUM-ION, 2.0AH BATTERY 2/PACK

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297451 **P.O. #:** 220983 492620 1,980.00

RESTOCK INVENTORY -- BLADE DIAMOND, 14", HUSQVARNA

FASTENAL
Invoice #: 297466 **P.O. #:** 220253 492635 136.77

RESTOCK INVENTORY -- ITEM #5199-CC370: 6"W X 10"L, 3/8" RADIUS, 1/2" LIP, WALKING EDGER

611000 BLDG MATERIALS AND SUPPLIES 7,742.17

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 1,339.88

AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 578.64

LABOR (OVERTIME)

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 26.68

POLE TRAILER

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 133.40

LINE TRUCK

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 216.44

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 2,534.28

AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 1,094.45

LABOR (OVERTIME)

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 50.46

POLE TRAILER

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 252.31

LINE TRUCK

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 409.39

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 645.84

AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- LABOR (REGULAR)

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 278.91

LABOR (OVERTIME)

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 12.86

POLE TRAILER

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 64.30

LINE TRUCK

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 104.33

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

611300 MOTOR VEHICLE REPAIR PARTS 6,932.17

BUTCH OUSTALET INC
Invoice #: 297562 **P.O. #:** 221017 492731 95.23

XL3Z*18472*AC[HEATER HOSE ASSY] FOR ASSET 1167

BUTCH OUSTALET INC
Invoice #: 297562 **P.O. #:** 221017 492731 40.80

F65Z*18472*BBC[HEATER HOSE ASSY] FOR ASSET 1167

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 297608 **P.O. #:** 220997 492777 68.00

OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 2360

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 297608 **P.O. #:** 220997 492777 255.00

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2360

BERGKAMP INC
Invoice #: 297610 **P.O. #:** 221070 492779 2,230.03

FOR ASSET 3558 -- ITEM #012020: HYD PUMP

DEANS TOWING & RECOVERY INC
Invoice #: 297615 **P.O. #:** 220566 492784 200.00

FOR ASSET 2585 -- TOWING OF ASSETS

DEANS TOWING & RECOVERY INC
Invoice #: 297615 **P.O. #:** 220566 492784 75.65

VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC
Invoice #: 297615 **P.O. #:** 220566 492784 418.00

SPECIAL EQUIPMENT REQUIRED

DUNAWAY GLASS INC
Invoice #: 297616 **P.O. #:** 220704 492785 260.00

WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET 1611

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297630 **P.O. #:** 220891 492799 750.00

FOR ASSET 2596 -- SPECIAL EQUIPMENT REQUIRED

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297630 **P.O. #:** 220891 492799 94.63

VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297630 **P.O. #:** 220891 492799 37.15

ITEM #AW68: HYDRAULIC OIL, CHEVRON

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297630 **P.O. #:** 220891 492799 1,465.32

HYRDRAULIC PUMP

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 72.78

33970 WIX[FUEL FILTER] FOR STOCK ASSET

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 78.75

P527682[AIR FILTER] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 155.99

P634517[AIR FILTER] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 29.18

LF3970[OIL FILTER] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 75.43

P607955[AIR FILTER PRIMARY] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 54.51

A 541 090 01 51[FUEL/WATER FILTER] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 69.72

ORDER WIX 33634[OIL FILTER MERCEDES--9WIX 33634)] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 107.97

FF63009[FUEL FILTER] FOR STOCK USE

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 41.42

A 000 180 29 09 (MERCEDES) [USE 57213 FUEL FILTER MERCEDES] FOR STOCK USE

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 64.65

ABPN122R50418[FILTER FUEL USE ABPN122S3226FL102] FOR STOCK

EMPIRE TRUCK SALES INC
Invoice #: 297651 **P.O. #:** 220895 492821 191.96

LF9009[FILTER LUBRICATION] FOR STOCK USE

612200 REPAIRS AND MAINTENANCE 2,187.26

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 58.04

REPAIR PARTS FOR E-104H EDGERS (IN-HOUSE REPAIR) -- ITEM #E-100-012: BELT GUARD 9FRONT)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 477.24

ITEM #12-16: SPINDLE BEARING W/ COLLAR

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 80.99

ITEM #1127 120 0650: CARBURETOR

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 227.92

ITEM #E-200-027: SPINDLE

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 67.76

ITEM #E-200-014: BLADE BOLT ASSY 1/2" X 8-1/2" GR. 8 W/ LOCK NUT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 297457 **P.O. #:** 220576 492626 73.36

ITEM #E-200-002: BELT

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297579 **P.O. #:** 207016 492748 59.00

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297580 **P.O. #:** 207016 492749 5.00

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297581 **P.O. #:** 207016 492750 3.50

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 47.11

G20307-1212[COUPLING 4 WIRE 12GS-12FL45M GATES] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 23.46

G20995-0412[COUPLING 4 WIRE 12GSS1F-4 GATES] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 29.82

85494[3/4 4 WIRE HOSE HYD] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 14.88

W5202[O-RING STANDARD] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 15.58

W5203[O-RING KIT METRIC] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 0.36

AAA214[214O-RING] FOR ASSET 3559

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297602 **P.O. #:** 221049 492771 63.89

G20234-1212[COUPLING 4 WIRE 12GS-12FFORX45S GATE] FOR ASSET 3559

DUNAWAY GLASS INC
Invoice #: 297614 **P.O. #:** 220747 492783 75.00

OL-SPC RQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 35900

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 2.52

7X-7729[WASHER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 2.24

8T-4195[BOLT] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 33.99

7W-2326[FILTER, OIL ENG] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 41.80

360-8960[FUEL FILTER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 65.42

211-2660 [CAB AIR FILTER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 53.28

211-2661[CAB AIR FILTER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 61.98

346-6688[AIR FILTER INNER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 154.54

346-6687[AIR FILTER OUTER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297647 **P.O. #:** 221044 492817 59.02

479-4133[FUEL FILTER] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297648 **P.O. #:** 221044 492818 12.40

5P-7464[CLIP] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297648 **P.O. #:** 221044 492818 11.70

5P-7465[CLIP] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297648 **P.O. #:** 221044 492818 23.54

6V-7359[GROMMET] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297648 **P.O. #:** 221044 492818 18.18

6V-1249[GROMMET] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297649 **P.O. #:** 221044 492819 24.67

5P-7464[CLIP] FOR ASSET 3589

PUCKETT MACHINERY COMPANY
Invoice #: 297649 **P.O. #:** 221044 492819 58.93

172-6490[LAMP GP-SIGN] FOR ASSET 3589

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 26.49

FOR ASSET 1608 -- ITEM #R237815: VENT

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 2.32

ITEM #R56101: CLIP

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 12.04

ITEM #H217849: FITTING

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 28.85

ITEM #H216169: FUEL BREATHER

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 4.09

ITEM #R560528: GROMMET

SUN SOUTH LLC
Invoice #: 297650 **P.O. #:** 221074 492820 18.48

ITEM #T24802: CLIP

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297652 **P.O. #:** 220749 492822 112.50

OL-SPC EQUIP [SPECIAL EQUIP REQUIRED] FOR STOCK

GULF HYDRAULICS & PNEUMATICS
Invoice #: 297652 **P.O. #:** 220749 492822 35.37

OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR STOCK

613800 ASPHALT 1,819.46

WARREN PAVING INC
Invoice #: 297583 **P.O. #:** 210441 492752 125.28

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297584 **P.O. #:** 210441 492753 24.36

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297585 **P.O. #:** 210441 492754 364.24

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297586 **P.O. #:** 210441 492755 81.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297587 **P.O. #:** 210441 492756 343.36

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297588 **P.O. #:** 210441 492757 49.88

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297589 **P.O. #:** 210441 492758 40.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297590 **P.O. #:** 210441 492759 287.68

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297591 **P.O. #:** 210441 492760 153.12

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297592 **P.O. #:** 210441 492761 110.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297593 **P.O. #:** 210441 492762 178.06

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 297594 **P.O. #:** 210441 492763 61.48

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

614000 GASOLINE, OIL, GREASE 8,469.54

EAGLE ENERGY INC.
Invoice #: 297454 **P.O. #:** 221053 492623 2,008.02

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
Invoice #: 297454 **P.O. #:** 221053 492623 2,085.16

FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.
Invoice #: 297454 **P.O. #:** 221053 492623 3.32

COMPLIANCE FEE

EAGLE ENERGY INC.
Invoice #: 297455 **P.O. #:** 221053 492624 2,088.48

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
Invoice #: 297455 **P.O. #:** 221053 492624 2,168.70

FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.
Invoice #: 297455 **P.O. #:** 221053 492624 3.45

COMPLIANCE FEE

FLEETCOR TECHNOLOGIES
Invoice #: 297508 **P.O. #:** MANUAL 492677 23.15

FLEETCOR TECHNOLOGIES
Invoice #: 297509 **P.O. #:** MANUAL 492678 49.26

BLOSSMAN GAS INC
Invoice #: 297576 **P.O. #:** 207541 492745 40.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

614600 STORM DRAIN PIPES 6,150.00

F J TURNER CORP
Invoice #: 297452 **P.O. #:** 220867 492621 4,950.00

AS PER BIDS RECEIVED 11/16/2020 -- FOR VARIOUS PROJECTS -- POLY MANHOLE ADJUSTING RING 23" X 1" RISE

F J TURNER CORP
Invoice #: 297452 **P.O. #:** 220867 492621 1,200.00

POLY MANHOLE ADJUSTING RING 26" X 1" RISE

620900 CONTRACTUAL FEES 1,796.43

DMS MAIL MANAGEMENT, INC.
Invoice #: 296523 **P.O. #:** 221024 491689 55.63

MAIL SERVICES 2020
INV 20206786-541

SPHERION STAFFING, LLC
Invoice #: 296532 **P.O. #:** MANUAL 491698 300.00

SPHERION STAFFING, LLC
Invoice #: 296533 **P.O. #:** MANUAL 491699 352.80

SPHERION STAFFING, LLC
Invoice #: 297413 **P.O. #:** MANUAL 492582 500.00

SPHERION STAFFING, LLC
Invoice #: 297414 **P.O. #:** MANUAL 492583 588.00

621800 PRIVATIZATION CONTRACT 274,694.99

UTILITY PARTNERS, LLC
Invoice #: 297291 **P.O. #:** 220225 492459 274,694.99

AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

626001 TELEPHONE 353.47

A T & T
Invoice #: 297606 **P.O. #:** MANUAL 492775 267.85

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 85.62

626002 ELECTRIC 42.59

COAST ELECTRIC POWER ASSOC
Invoice #: 297699 **P.O. #:** MANUAL 492870 42.59

626003 WATER 155.00

CITY OF GULFPORT
Invoice #: 297178 **P.O. #:** MANUAL 492345 95.56

CITY OF GULFPORT
Invoice #: 297180 **P.O. #:** MANUAL 492347 36.40

CITY OF GULFPORT
Invoice #: 297181 **P.O. #:** MANUAL 492348 23.04

630100 CAPITAL OUTLAY 12,517.78

02823 12,517.78

JLB CONTRACTORS, LLC
Invoice #: 297628 **P.O. #:** 205426 492797 12,517.78

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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313 Public Works Admin 203.00

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 3.00

611300 MOTOR VEHICLE REPAIR PARTS 200.00

DUNAWAY GLASS INC
Invoice #: 297617 **P.O. #:** 220648 492786 68.97

WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET

DUNAWAY GLASS INC
Invoice #: 297618 **P.O. #:** 220648 492787 131.03

WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET

315 Traffic Control 10,600.13

615500 TRAFFIC CONTROL 4,663.00

VULCAN INC
Invoice #: 297453 **P.O. #:** 211672 492622 3,404.00

LINE 3 AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- U-CHANNEL 50, 12FT. 3 WT. PER FOOT SIGN POST (50/BUNDLE)

CUSTOM PRODUCTS CORP
Invoice #: 297456 **P.O. #:** 221051 492625 1,259.00

STOCK -- ITEM #RBC4MM4896WH: 48" X 96" BLANK WHITE COROPLAST (USE B385442 FOR ORDERING)

615600 TRAFFIC SIGNAL SUPPLIES 1,604.13

STUART C IRBY CO
Invoice #: 297440 **P.O. #:** 220696 492609 760.00

STOCK -- 3/8" CLASS A GUY WIRE 1000 FT REELS

CHANCELLOR SUPPLY, INC
Invoice #: 297577 **P.O. #:** 220811 492746 544.00

BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

CHANCELLOR SUPPLY, INC
Invoice #: 297578 **P.O. #:** 220811 492747 11.11

BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

CHANCELLOR SUPPLY, INC
Invoice #: 297631 **P.O. #:** 209298 492800 289.02

BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

626001 TELEPHONE 179.00

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 8.03

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 163.89

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 7.08

630300 MACHINERY 4,154.00

JAMAR TECHNOLOGIES INC
Invoice #: 297458 **P.O. #:** 220496 492627 3,900.00

TRAFFIC COUNTER -- ITEM #BCII-BT: BLACK CAT II RADAR RECORDER KIT W LOCKS AND CHAIN, MATCHING KEY 307

JAMAR TECHNOLOGIES INC
Invoice #: 297458 **P.O. #:** 220496 492627 254.00

ITEM #NOCO-G4-K: NOCO 6V12V LEAD ACID/LITH. GANG CHARGER KIT

325 Engineering 51,295.13

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 9.00

610400 OFFICE SUPPLIES 459.00

WHITNEY NATIONAL BANK
Invoice #: 296593 **P.O. #:** 221093 491760 459.00

OFFICE SUPPLIES FROM SAM'S CLUB FOR PUBLIC WORKS

611300 MOTOR VEHICLE REPAIR PARTS 1,024.87

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 297654 **P.O. #:** 220869 492824 467.68

FOR ASSET 1189 -- ITEM #12680871: LIFTER

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 297654 **P.O. #:** 220869 492824 213.36

ITEM #12648846: LIFTER

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 297654 **P.O. #:** 220869 492824 87.78

ITEM #89060413: GASKET KIT

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 297654 **P.O. #:** 220869 492824 256.05

ITEM #12571609: MANIFOLD

614000 GASOLINE, OIL, GREASE 74.53

FLEETCOR TECHNOLOGIES
Invoice #: 297512 **P.O. #:** MANUAL 492681 34.97

FLEETCOR TECHNOLOGIES
Invoice #: 297513 **P.O. #:** MANUAL 492682 39.56

620900 CONTRACTUAL FEES 5,662.46

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 297271 **P.O. #:** MANUAL 492439 289.68

02823 5,372.78

JLB CONTRACTORS, LLC
Invoice #: 297628 **P.O. #:** 205426 492797 5,372.78

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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621700 MAINTENANCE CONTRACTS 323.89

ROBERT J YOUNG COMPANY INC
Invoice #: 297582 **P.O. #:** 220459 492751 323.89

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

625100 STREETS AND TRAFFIC LIGHTING 43,678.14

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 726.16

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

WEAVER ELECTRIC INC
Invoice #: 297459 **P.O. #:** 221056 492629 240.80

MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 1,373.48

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

WEAVER ELECTRIC INC
Invoice #: 297460 **P.O. #:** 221056 492630 455.46

MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 350.02

MATERIALS TO REMOVE TRANSFER SWITCH, RIGID RISER CONDUIT, BROKEN POLE AND INSTALL 400 AMP DISCONNECT AND 35' POWER POLE

WEAVER ELECTRIC INC
Invoice #: 297462 **P.O. #:** 221056 492631 116.07

MATERIALS TO BUILD NEW SERVICE POLE FOR GAS PUMPS, RELOCATE ASPHALT HEATER TO NEW POLE, AND INSTALL BREAKERS AND WIRING FOR GAS PUMPS AND ASPHALT WARMER

COAST ELECTRIC POWER ASSOC
Invoice #: 297681 **P.O. #:** MANUAL 492852 463.34

COAST ELECTRIC POWER ASSOC
Invoice #: 297682 **P.O. #:** MANUAL 492853 104.33

COAST ELECTRIC POWER ASSOC
Invoice #: 297683 **P.O. #:** MANUAL 492854 541.63

COAST ELECTRIC POWER ASSOC
Invoice #: 297687 **P.O. #:** MANUAL 492858 1,120.54

COAST ELECTRIC POWER ASSOC
Invoice #: 297688 **P.O. #:** MANUAL 492859 49.73

COAST ELECTRIC POWER ASSOC
Invoice #: 297689 **P.O. #:** MANUAL 492860 37.00

COAST ELECTRIC POWER ASSOC
Invoice #: 297691 **P.O. #:** MANUAL 492862 5,347.04

COAST ELECTRIC POWER ASSOC
Invoice #: 297692 **P.O. #:** MANUAL 492863 54.64

COAST ELECTRIC POWER ASSOC
Invoice #: 297693 **P.O. #:** MANUAL 492864 4,252.68

COAST ELECTRIC POWER ASSOC
Invoice #: 297694 **P.O. #:** MANUAL 492865 8,195.86

COAST ELECTRIC POWER ASSOC
Invoice #: 297695 **P.O. #:** MANUAL 492866 2,873.07

COAST ELECTRIC POWER ASSOC
Invoice #: 297696 **P.O. #:** MANUAL 492867 87.43

COAST ELECTRIC POWER ASSOC
Invoice #: 297697 **P.O. #:** MANUAL 492868 2,448.50

COAST ELECTRIC POWER ASSOC
Invoice #: 297698 **P.O. #:** MANUAL 492869 5,216.53

COAST ELECTRIC POWER ASSOC
Invoice #: 297700 **P.O. #:** MANUAL 492871 75.56

COAST ELECTRIC POWER ASSOC
Invoice #: 297701 **P.O. #:** MANUAL 492872 48.32

COAST ELECTRIC POWER ASSOC
Invoice #: 297702 **P.O. #:** MANUAL 492873 1,388.94

COAST ELECTRIC POWER ASSOC
Invoice #: 297703 **P.O. #:** MANUAL 492874 487.97

COAST ELECTRIC POWER ASSOC
Invoice #: 297704 **P.O. #:** MANUAL 492875 163.89

COAST ELECTRIC POWER ASSOC
Invoice #: 297705 **P.O. #:** MANUAL 492876 427.52

COAST ELECTRIC POWER ASSOC
Invoice #: 297706 **P.O. #:** MANUAL 492877 136.01

MS POWER COMPANY
Invoice #: 297729 **P.O. #:** MANUAL 492900 112.75

MS POWER COMPANY
Invoice #: 297730 **P.O. #:** MANUAL 492901 6,030.22

MS POWER COMPANY
Invoice #: 297732 **P.O. #:** MANUAL 492903 102.65

02507 **650.00**

VULCAN INC
Invoice #: 297453 **P.O. #:** 211672 492622 650.00

SIGN STOCK -- LINE 1 FOR WAYFINING SIGN PROJECT -- ITEM #0750136: 1 1/4 PC FOR 3" OD POST SIGN BRACKET (QUOTE #453972)

626001 TELEPHONE **63.24**

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 20.07

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 25.47

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 17.70

335 Garage Maintenance **540.92**

610700 OPERATING SUPPLIES **120.00**

WASTE OIL COLLECTORS INC
Invoice #: 297611 **P.O. #:** 221067 492780 40.00

COLLECTION OF SHOP WASTE OIL -- VENDOR INSTALLED PARTS

WASTE OIL COLLECTORS INC
Invoice #: 297611 **P.O. #:** 221067 492780 80.00

SPECIAL EQUIPMENT REQUIRED

611300 MOTOR VEHICLE REPAIRS **143.99**

AUTO ZONE INC
Invoice #: 297619 **P.O. #:** 220864 492788 143.99

FOR ASSET 1144 - ITEM #DLG3506-16-2: ALTERNATOR ASSY

612200 REPAIRS AND MAINTENANCE **221.36**

POPPS FERRY SALES & SERVICE
Invoice #: 297653 **P.O. #:** 220824 492823 221.36

31210-ZE3-033 [STARTER ASSY] FOR ASSET 12198

626001 TELEPHONE 55.57

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 8.03

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 19.47

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 7.08

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 20.99

345 Capital Projects 28,801.41

640100 CAPITAL PROJECTS 28,801.41

02508 6,134.85

LPK ARCHITECTS GULF COAST PA
Invoice #: 297363 **P.O. #:** 220926 492532 6,134.85

AS PER CITY COUNCIL APPROVAL ON 12-01-2020; AMENDMENT TO CONTRACT DATED 06/20/2020 TO INCREASE TOTAL CONTRACT TO $53,500.00

02823 22,666.56

JLB CONTRACTORS, LLC
Invoice #: 297628 **P.O. #:** 205426 492797 22,666.56

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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346 Capital Projects 97,351.86

640100 CAPITAL PROJECTS 97,351.86

02823 97,351.86

JLB CONTRACTORS, LLC
Invoice #: 297628 **P.O. #:** 205426 492797 97,351.86

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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357 Funds **2,200.12**

640100 CAP PRJ - CONSTRUCTION **2,200.12**

02823 **2,200.12**

JLB CONTRACTORS, LLC
Invoice #: 297628 **P.O. #:** 205426 492797 2,200.12

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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411 Leisure Services **88,384.05**

601300 CITY BENEFITS **15.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 15.00

610100 CLEANING AND JANITORIAL **1,295.40**

COASTAL DUST CONTROL
Invoice #: 296539 **P.O. #:** MANUAL 491706 12.58

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297238 **P.O. #:** 221072 492406 39.92

GLOVES FOR LYMAN COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297238 **P.O. #:** 221072 492406 59.96

WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297238 **P.O. #:** 221072 492406 62.70

MOP HEADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297238 **P.O. #:** 221072 492406 35.92

MOP HANDLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297599 **P.O. #:** 221176 492768 73.63

GOJO SANITIZER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 46.74

DAWN FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 117.42

ST39 CAN LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 171.44

WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 66.78

TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 135.00

PULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 69.00

MOP HEADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 19.92

GLOVES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 89.92

TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 43.92

GLOVES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 78.00

SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297600 **P.O. #:** 221176 492769 102.00

SPRAY

COASTAL DUST CONTROL
Invoice #: 297620 **P.O. #:** MANUAL 492789 26.82

COASTAL DUST CONTROL
Invoice #: 297625 **P.O. #:** MANUAL 492794 12.58

41134 GASTON HEWES **31.15**

COASTAL DUST CONTROL
Invoice #: 297626 **P.O. #:** MANUAL 492795 31.15

610400 OFFICE SUPPLIES **130.11**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297598 **P.O. #:** 221176 492767 68.32

COPY PAPER FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297599 **P.O. #:** 221176 492768 34.16

COPY PAPER FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297599 **P.O. #:** 221176 492768 10.50

PENCIL LEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297601 **P.O. #:** 221176 492770 17.13

MOUSE

610600 LANDSCAPE SUPPLIES **1,054.85**

FORESTRY SUPPLIERS INC
Invoice #: 297233 **P.O. #:** 220945 492401 438.24

79137 ARBOR TIE ROLL FOR BEAUTIFICATION DEPT

FORESTRY SUPPLIERS INC
Invoice #: 297233 **P.O. #:** 220945 492401 38.85

59566 ENGLISH FABRIC TAPE

FORESTRY SUPPLIERS INC
Invoice #: 297233 **P.O. #:** 220945 492401 64.79

2471 NOTCH INFINITER LASER

BLUETARP FINANCIAL INC.
Invoice #: 297234 **P.O. #:** 220725 492402 512.97

60729 IRONTO CLEAR WATER PUMP FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES **7,802.74**

CINTAS CORP 240
Invoice #: 296537 **P.O. #:** MANUAL 491703 36.49

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 296578 **P.O. #:** 220563 491744 1,645.80

CABLE TIES 3/16 X 11 3/4

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 296578 **P.O. #:** 220563 491744 431.40

CABLE TIES 3/16 X 15 1/2

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 296578 **P.O. #:** 220563 491744 218.26

CABLE TIES 5/14 X 1 7/8

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 296578 **P.O. #:** 220563 491744 93.42

ELECTRICAL TAPE 7 MIL 3/4" X 60'

FASTENAL
Invoice #: 297224 **P.O. #:** 220084 492392 90.14

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

FASTENAL
Invoice #: 297225 **P.O. #:** 220084 492393 120.06

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

JEFCOAT RECREATION & CONSTRUCTION
Invoice #: 297232 **P.O. #:** 220862 492400 4,695.20

PLAYGOUND MULCH FOR THE PAL CENTER

CINTAS CORPORATION NO 2
Invoice #: 297321 **P.O. #:** 220071 492489 82.65

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

CINTAS CORPORATION NO 2
Invoice #: 297322 **P.O. #:** 220071 492490 72.83

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

CINTAS CORPORATION NO 2
Invoice #: 297323 **P.O. #:** 220071 492491 108.27

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

CINTAS CORPORATION NO 2
Invoice #: 297597 **P.O. #:** 220071 492766 208.22

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

611300 MOTOR VEHICLE REPAIRS 2,013.76

UNITED RENTALS NORTH AMERICA INC
Invoice #: 297603 **P.O. #:** 220854 492772 250.00

FOR ASSET 10205 -- DIAGNOSTIC FEES

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 39.50

M135582[CAP WHEEL] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 0.74

11M7083[COTTER PIN] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 12.96

A12188[LOCK NUT] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 10.80

12M7140 [LOCK WASHER] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 23.64

DMU211260[SPACER] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 16.38

AP24780[SEAL] FOR ASSET 2906

BEARD EQUIPMENT COMPANY
Invoice #: 297604 **P.O. #:** 220980 492773 27.72

JD8935 [BEARING CONE] FOR ASSET 2906

DEANS TOWING & RECOVERY INC
Invoice #: 297605 **P.O. #:** 220981 492774 65.00

TOW [TOWING OF ASSET] FOR ASSET 3510

DEANS TOWING & RECOVERY INC
Invoice #: 297605 **P.O. #:** 220981 492774 171.00

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3510

DEANS TOWING & RECOVERY INC
Invoice #: 297605 **P.O. #:** 220981 492774 21.74

COOLANT KHAMELEO [ANTIFREEZE] FOR ASSET 3510

DEANS TOWING & RECOVERY INC
Invoice #: 297605 **P.O. #:** 220981 492774 101.49

22614 [HOSE ASSY] FOR ASSET 3510

BILOXI AUTO RECYCLING
Invoice #: 297609 **P.O. #:** 220996 492778 65.00

F4TZ*14B004*B [CRASH SENSOR RIGHT] FOR ASSET 1597

BILOXI AUTO RECYCLING
Invoice #: 297609 **P.O. #:** 220996 492778 65.00

F4TZ*14B004*D[CRASH SENSOR LEFT] FOR ASSET 1597

BUTCH OUSTALET INC
Invoice #: 297612 **P.O. #:** 220986 492781 116.75

E8TZ*1522810*A[HINGE ASSY] FOR ASSET 1597

BUTCH OUSTALET INC
Invoice #: 297612 **P.O. #:** 220986 492781 92.96

E9TZ*1522800[HING ASSY] FOR ASSET 1597

BEARD EQUIPMENT COMPANY
Invoice #: 297613 **P.O. #:** 220565 492782 13.14

FOR ASSET 2900 -- ITEM #CH17419: SEAL

BEARD EQUIPMENT COMPANY
Invoice #: 297613 **P.O. #:** 220565 492782 178.08

ITEM #M809373: BUSHING

DUNAWAY GLASS INC
Invoice #: 297617 **P.O. #:** 220648 492786 67.24

165942A1[WINDOW ASSY] FOR ASSET 3715

DUNAWAY GLASS INC
Invoice #: 297617 **P.O. #:** 220648 492786 63.79

165942A1[WINDOW ASSY] FOR ASSET 3715

DUNAWAY GLASS INC
Invoice #: 297618 **P.O. #:** 220648 492787 127.76

165942A1[WINDOW ASSY] FOR ASSET 3715

DUNAWAY GLASS INC
Invoice #: 297618 **P.O. #:** 220648 492787 121.21

165942A1[WINDOW ASSY] FOR ASSET 3715

BUTCH OUSTALET INC
Invoice #: 297629 **P.O. #:** 220816 492798 361.86

F4PZ*14B056*AX[AIR BAG MODULE] FOR ASSET 1597

612200 REPAIRS AND MAINTENANCE 6,751.09

HOWARDS PAINT & DECORATING
Invoice #: 296519 **P.O. #:** 220433 491685 4,874.44

Maintenance and Repair, Tennis/Sport Court TRC089.5 INSUL-X-FLEX DARK GREEN FOR JAMES HILL PARK TENNIS COURT

HOWARDS PAINT & DECORATING
Invoice #: 296519 **P.O. #:** 220433 491685 44.67

Maintenance and Repair, Tennis/Sport Court TRC038.1 INSL X TRU FLEX WHITE

HOWARDS PAINT & DECORATING
Invoice #: 296519 **P.O. #:** 220433 491685 25.49

Maintenance and Repair, Tennis/Sport Court TP2242.1 INSL X ZONE MARKING PNT HAND BL

SUN SOUTH LLC
Invoice #: 297237 **P.O. #:** 220899 492405 16.00

03M7480 BOLT FOR BEAUTIFICATION DEPT

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297309 **P.O. #:** 220112 492477 10.50

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297310 **P.O. #:** 220112 492478 25.24

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297364 **P.O. #:** 220396 492533 549.75

Locks and Keys ESTIMATE TO REKEY ALL LOCKS, DOORS, CONCESSION STANDS, SCORE TOWERS, UTILITY ROOMS ETC

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297365 **P.O. #:** 220396 492534 465.00

Locks and Keys ESTIMATE TO REKEY ALL LOCKS, DOORS, CONCESSION STANDS, SCORE TOWERS, UTILITY ROOMS ETC

ROBIN EWING POOL SUPPLIES INC.
Invoice #: 297404 **P.O. #:** 221092 492573 660.00

PUL79214 BOOSTER PUMP FOR POOL AT FRANCIS X COLLINS CENTER

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 297636 **P.O. #:** 221197 492805 80.00

PUMP MOTOR REPAIR

612500 UNIFORMS 1,151.47

CINTAS CORP 240
Invoice #: 296534 **P.O. #:** MANUAL 491700 77.59

CINTAS CORP 240
Invoice #: 296535 **P.O. #:** MANUAL 491701 235.89

CINTAS CORP 240
Invoice #: 296536 **P.O. #:** MANUAL 491702 176.75

CINTAS CORP 240
Invoice #: 296538 **P.O. #:** MANUAL 491705 35.00

CINTAS CORP 240
Invoice #: 297261 **P.O. #:** MANUAL 492429 235.89

CINTAS CORP 240
Invoice #: 297262 **P.O. #:** MANUAL 492430 40.02

CINTAS CORP 240
Invoice #: 297264 **P.O. #:** MANUAL 492432 35.00

CINTAS CORP 240
Invoice #: 297265 **P.O. #:** MANUAL 492433 72.64

CINTAS CORP 240
Invoice #: 297266 **P.O. #:** MANUAL 492434 58.00

CINTAS CORP 240
Invoice #: 297379 **P.O. #:** MANUAL 492548 40.42

CINTAS CORP 240
Invoice #: 297380 **P.O. #:** MANUAL 492549 48.09

CINTAS CORP 240
Invoice #: 297381 **P.O. #:** MANUAL 492550 48.09

CINTAS CORP 240
Invoice #: 297382 **P.O. #:** MANUAL 492551 48.09

613100 ATHLETIC PROGRAM SUPPLIES 1,357.64

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 131.93

CONTENDER FIGHT SPORTS GEL PANTHER PUNCH MITTS FOR GULFPORT BOXING CLUB

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 310.41

RINGSIDE IMF TECH HOOK AND LOOP SPARRING BOXING GLOVES 2 BLUE 2 RED 16OZ

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 232.79

RINGSIDE STEALTH BAG GLOVES 3 SMALL / MEDIUM 3 LARGE/ XLARGE

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 139.69

CONTENDER FIGHT SPORTS 70, 100 AND 150 LB LEATHER HEAVY BAG

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 178.50

CONTENDER FIGHT SPORTS 70, 100, 150 LB LEATHER HEAVY BAG

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 31.04

TKO HIGH SPEED SKIP ROPE

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 46.56

RINDSIDE MEXICAN STYLE BOXING HANDWRAPS 180"-10 PACK

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 217.28

RINGSIDE COMPETITION LIKE SPARRING HEADGEAR 2 BLUE LARGE 2 RED MEDIUM

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 13.57

RINDSIDE ATHLETIC TRAINERS TAPE 1" X 30'-15 ROLLS

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 42.68

RINGSIDE SUPER BOXING GAUZE BOX OF 50 ROLLS

RINGSIDE INC
Invoice #: 297368 **P.O. #:** 220971 492537 13.19

RINGSIDE ATHLETIC TRAINERS TAPE 2" X 30' 10 ROLLS

613700 CHEMICALS 4,705.00

GREENPOINT AG HOLDINGS, LLC
Invoice #: 297635 **P.O. #:** 221077 492804 3,005.00

REVOLVER 4X87OZ CHEMICLES FOR SPORTSPLEX MAINTENANCE DEPT

GREENPOINT AG HOLDINGS, LLC
Invoice #: 297635 **P.O. #:** 221077 492804 1,700.00

SPECTICLE FLO

614000 GASOLINE, OIL, GREASE 1,294.65

FLEETCOR TECHNOLOGIES
Invoice #: 297504 **P.O. #:** MANUAL 492673 96.13

FLEETCOR TECHNOLOGIES
Invoice #: 297505 **P.O. #:** MANUAL 492674 152.89

FLEETCOR TECHNOLOGIES
Invoice #: 297506 **P.O. #:** MANUAL 492675 33.86

FLEETCOR TECHNOLOGIES
Invoice #: 297507 **P.O. #:** MANUAL 492676 29.85

FLEETCOR TECHNOLOGIES
Invoice #: 297518 **P.O. #:** MANUAL 492687 32.87

FLEETCOR TECHNOLOGIES
Invoice #: 297519 **P.O. #:** MANUAL 492688 56.11

FLEETCOR TECHNOLOGIES
Invoice #: 297520 **P.O. #:** MANUAL 492689 275.56

FLEETCOR TECHNOLOGIES
Invoice #: 297521 **P.O. #:** MANUAL 492690 617.38

620900 CONTRACTUAL FEES 27,511.40

TYREE A DAVIS
Invoice #: 296435 **P.O. #:** 220019 491432 1,390.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS
Invoice #: 296435 **P.O. #:** 220019 491432 950.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

TYREE A DAVIS
Invoice #: 296474 **P.O. #:** 220993 491632 1,500.00

MOWING OF CLOWER THORTON TRAIL

GULF BREEZE LANDSCAPING LLC
Invoice #: 296510 **P.O. #:** 220020 491676 1,871.00

AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B

GULF BREEZE LANDSCAPING LLC
Invoice #: 296510 **P.O. #:** 220020 491676 8,232.00

CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC
Invoice #: 296510 **P.O. #:** 220020 491676 68.00

CONTRACT G DOWNTOWN SITES

KINGS SPRINKLER SYSTEMS INC
Invoice #: 297222 **P.O. #:** 220021 492390 3,701.00

AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC
Invoice #: 297222 **P.O. #:** 220021 492390 135.00

CONTRACT F PARKS

TYREE A DAVIS
Invoice #: 297223 **P.O. #:** 220019 492391 1,390.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS
Invoice #: 297223 **P.O. #:** 220019 492391 950.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

ALL SAFE TECHNOLOGIES LLC
Invoice #: 297235 **P.O. #:** 221052 492403 105.00

SERVICE CALL TO CHACK AND REPAIR ALARM AT SPORTSPLEX

LOSE & ASSOCIATES, INC.
Invoice #: 297366 **P.O. #:** 221155 492535 2,000.00

FINAL DRAFT AND REVISIONS OF MASTER PLAN

TYREE A DAVIS
Invoice #: 297367 **P.O. #:** 221154 492536 425.00

CUT GRASS ALONG COURTHOUSE ROAD

HAVARD PEST CONTROL
Invoice #: 297406 **P.O. #:** 221174 492578 99.49

ANNUAL TERMITE RENEWAL FOR ARMORY MAIN BLDG

HAVARD PEST CONTROL
Invoice #: 297406 **P.O. #:** 221174 492578 85.51

ARMORY KITCHEN AREA STORAGE BLDG

HAVARD PEST CONTROL
Invoice #: 297410 **P.O. #:** 221174 492579 85.51

ANNUAL TERMITE RENEWAL FOR ARMORY MAIN BLDG

HAVARD PEST CONTROL
Invoice #: 297410 **P.O. #:** 221174 492579 73.49

ARMORY KITCHEN AREA STORAGE BLDG

CABLE ONE
Invoice #: 297637 **P.O. #:** MANUAL 492807 60.91

CABLE ONE
Invoice #: 297638 **P.O. #:** MANUAL 492808 40.84

CABLE ONE
Invoice #: 297639 **P.O. #:** MANUAL 492809 283.89

CABLE ONE
Invoice #: 297640 **P.O. #:** MANUAL 492810 283.89

CABLE ONE
Invoice #: 297641 **P.O. #:** MANUAL 492811 273.94

CABLE ONE
Invoice #: 297642 **P.O. #:** MANUAL 492812 300.74

CABLE ONE
Invoice #: 297643 **P.O. #:** MANUAL 492813 300.74

WASTE PRO OF MISSISSIPPI
Invoice #: 297668 **P.O. #:** MANUAL 492839 212.34

WASTE PRO OF MISSISSIPPI
Invoice #: 297669 **P.O. #:** MANUAL 492840 222.44

WASTE PRO OF MISSISSIPPI
Invoice #: 297670 **P.O. #:** MANUAL 492841 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 297671 **P.O. #:** MANUAL 492842 356.54

WASTE PRO OF MISSISSIPPI
Invoice #: 297672 **P.O. #:** MANUAL 492843 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 297673 **P.O. #:** MANUAL 492844 222.44

WASTE PRO OF MISSISSIPPI
Invoice #: 297674 **P.O. #:** MANUAL 492845 467.13

WASTE PRO OF MISSISSIPPI
Invoice #: 297675 **P.O. #:** MANUAL 492846 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 297676 **P.O. #:** MANUAL 492847 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 297677 **P.O. #:** MANUAL 492848 276.94

WASTE PRO OF MISSISSIPPI
Invoice #: 297678 **P.O. #:** MANUAL 492849 213.38

621700 MAINTENANCE CONTRACTS 488.22

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297424 **P.O. #:** MANUAL 492594 51.95

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 92.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 344.27

621900 MEMBERSHIP DUES AND SUBSCRIPT 25.00

LOUISIANA NURSERY & LANDSCAPE ASSOC
Invoice #: 297411 **P.O. #:** 220117 492580 25.00

Membership Dues ANNUAL MEMBERSHIP FOR RANDALL WALES

626001 TELEPHONE 4,427.69

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 20.07

CELLULAR SOUTH, INC
Invoice #: 297376 **P.O. #:** MANUAL 492545 138.21

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 2,206.96

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 17.70

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 2,044.75

626002 ELECTRIC 11,360.35

MS POWER COMPANY
Invoice #: 297405 **P.O. #:** MANUAL 492574 1,310.76

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297736 **P.O. #:** MANUAL 492907 26.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297741 **P.O. #:** MANUAL 492912 30.84

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297742 **P.O. #:** MANUAL 492913 26.95

41130 GASTON POINT 923.83

MS POWER COMPANY
Invoice #: 297405 **P.O. #:** MANUAL 492574 923.83

41131 19TH ST COMMUNITY CENTER 498.97

MS POWER COMPANY
Invoice #: 297405 **P.O. #:** MANUAL 492574 498.97

41136 SPORTSPLEX 8,542.05

COAST ELECTRIC POWER ASSOC
Invoice #: 297680 **P.O. #:** MANUAL 492851 365.47

COAST ELECTRIC POWER ASSOC
Invoice #: 297684 **P.O. #:** MANUAL 492855 5,614.16

COAST ELECTRIC POWER ASSOC
Invoice #: 297685 **P.O. #:** MANUAL 492856 1,847.74

COAST ELECTRIC POWER ASSOC
Invoice #: 297686 **P.O. #:** MANUAL 492857 108.23

COAST ELECTRIC POWER ASSOC
Invoice #: 297690 **P.O. #:** MANUAL 492861 606.45

626003 WATER **14,058.70**

CITY OF GULFPORT
Invoice #: 297115 **P.O. #:** MANUAL 492282 4,041.30

CITY OF GULFPORT
Invoice #: 297116 **P.O. #:** MANUAL 492283 23.04

CITY OF GULFPORT
Invoice #: 297117 **P.O. #:** MANUAL 492284 158.30

CITY OF GULFPORT
Invoice #: 297120 **P.O. #:** MANUAL 492287 39.90

CITY OF GULFPORT
Invoice #: 297121 **P.O. #:** MANUAL 492288 497.50

CITY OF GULFPORT
Invoice #: 297123 **P.O. #:** MANUAL 492290 63.62

CITY OF GULFPORT
Invoice #: 297124 **P.O. #:** MANUAL 492291 24.90

CITY OF GULFPORT
Invoice #: 297125 **P.O. #:** MANUAL 492292 24.90

CITY OF GULFPORT
Invoice #: 297126 **P.O. #:** MANUAL 492293 24.90

CITY OF GULFPORT
Invoice #: 297127 **P.O. #:** MANUAL 492294 30.60

CITY OF GULFPORT
Invoice #: 297128 **P.O. #:** MANUAL 492295 30.60

CITY OF GULFPORT
Invoice #: 297129 **P.O. #:** MANUAL 492296 24.90

CITY OF GULFPORT
Invoice #: 297130 **P.O. #:** MANUAL 492297 106.00

CITY OF GULFPORT
Invoice #: 297131 **P.O. #:** MANUAL 492298 24.90

CITY OF GULFPORT
Invoice #: 297132 **P.O. #:** MANUAL 492299 10.90

CITY OF GULFPORT
Invoice #: 297133 **P.O. #:** MANUAL 492300 10.90

CITY OF GULFPORT
Invoice #: 297134 **P.O. #:** MANUAL 492301 23.04

CITY OF GULFPORT
Invoice #: 297135 **P.O. #:** MANUAL 492302 23.42

CITY OF GULFPORT
Invoice #: 297137 **P.O. #:** MANUAL 492304 36.40

CITY OF GULFPORT
Invoice #: 297139 **P.O. #:** MANUAL 492306 158.30

CITY OF GULFPORT
Invoice #: 297140 **P.O. #:** MANUAL 492307 5.40

CITY OF GULFPORT
Invoice #: 297141 **P.O. #:** MANUAL 492308 63.62

CITY OF GULFPORT
Invoice #: 297143 **P.O. #:** MANUAL 492310 24.90

CITY OF GULFPORT
Invoice #: 297144 **P.O. #:** MANUAL 492311 36.40

CITY OF GULFPORT
Invoice #: 297145 **P.O. #:** MANUAL 492312 23.04

CITY OF GULFPORT
Invoice #: 297146 **P.O. #:** MANUAL 492313 39.90

CITY OF GULFPORT
Invoice #: 297147 **P.O. #:** MANUAL 492314 10.90

CITY OF GULFPORT
Invoice #: 297148 **P.O. #:** MANUAL 492315 5.40

CITY OF GULFPORT
Invoice #: 297152 **P.O. #:** MANUAL 492319 103.10

CITY OF GULFPORT
Invoice #: 297153 **P.O. #:** MANUAL 492320 85.70

CITY OF GULFPORT
Invoice #: 297154 **P.O. #:** MANUAL 492321 36.40

CITY OF GULFPORT
Invoice #: 297155 **P.O. #:** MANUAL 492322 677.30

CITY OF GULFPORT
Invoice #: 297160 **P.O. #:** MANUAL 492327 5.40

CITY OF GULFPORT
Invoice #: 297161 **P.O. #:** MANUAL 492328 5.40

CITY OF GULFPORT
Invoice #: 297165 **P.O. #:** MANUAL 492332 13.70

CITY OF GULFPORT
Invoice #: 297166 **P.O. #:** MANUAL 492333 5.40

CITY OF GULFPORT
Invoice #: 297167 **P.O. #:** MANUAL 492334 5.40

CITY OF GULFPORT
Invoice #: 297168 **P.O. #:** MANUAL 492335 5.40

CITY OF GULFPORT
Invoice #: 297169 **P.O. #:** MANUAL 492336 5.40

CITY OF GULFPORT
Invoice #: 297170 **P.O. #:** MANUAL 492337 5.40

CITY OF GULFPORT
Invoice #: 297176 **P.O. #:** MANUAL 492343 822.86

CITY OF GULFPORT
Invoice #: 297179 **P.O. #:** MANUAL 492346 59.44

CITY OF GULFPORT
Invoice #: 297182 **P.O. #:** MANUAL 492349 256.80

CITY OF GULFPORT
Invoice #: 297183 **P.O. #:** MANUAL 492350 364.10

CITY OF GULFPORT
Invoice #: 297184 **P.O. #:** MANUAL 492351 291.60

CITY OF GULFPORT
Invoice #: 297186 **P.O. #:** MANUAL 492353 65.40

CITY OF GULFPORT
Invoice #: 297187 **P.O. #:** MANUAL 492354 23.04

CITY OF GULFPORT
Invoice #: 297190 **P.O. #:** MANUAL 492357 36.40

CITY OF GULFPORT
Invoice #: 297191 **P.O. #:** MANUAL 492358 36.40

CITY OF GULFPORT
Invoice #: 297192 **P.O. #:** MANUAL 492359 16.50

CITY OF GULFPORT
Invoice #: 297195 **P.O. #:** MANUAL 492362 5.40

CITY OF GULFPORT
Invoice #: 297197 **P.O. #:** MANUAL 492364 10.90

CITY OF GULFPORT
Invoice #: 297198 **P.O. #:** MANUAL 492365 97.30

CITY OF GULFPORT
Invoice #: 297200 **P.O. #:** MANUAL 492367 3,212.72

CITY OF GULFPORT
Invoice #: 297208 **P.O. #:** MANUAL 492375 16.50

CITY OF GULFPORT
Invoice #: 297351 **P.O. #:** MANUAL 492520 158.30

41130 GASTON POINT 282.92

CITY OF GULFPORT
Invoice #: 297113 **P.O. #:** MANUAL 492280 124.62

CITY OF GULFPORT
Invoice #: 297114 **P.O. #:** MANUAL 492281 158.30

41131 19TH ST COMMUNITY CENTER 124.62

CITY OF GULFPORT
Invoice #: 297122 **P.O. #:** MANUAL 492289 124.62

41132 WILLIE LOCK COMMUNITY CENTER 36.40

CITY OF GULFPORT
Invoice #: 297196 **P.O. #:** MANUAL 492363 36.40

41134 GASTON HEWES 107.76

CITY OF GULFPORT
Invoice #: 297142 **P.O. #:** MANUAL 492309 107.76

41135 GRASSLAWN 107.76

CITY OF GULFPORT
Invoice #: 297157 **P.O. #:** MANUAL 492324 107.76

41140 ORANGE GROVE COMMUNITY CENTER 338.86

CITY OF GULFPORT
Invoice #: 297205 **P.O. #:** MANUAL 492372 163.70

CITY OF GULFPORT
Invoice #: 297206 **P.O. #:** MANUAL 492373 175.16

41143 WESTSIDE COMMUNITY CENTER 158.30

CITY OF GULFPORT
Invoice #: 297118 **P.O. #:** MANUAL 492285 158.30

41144 FITNESS CENTER 761.92

CITY OF GULFPORT
Invoice #: 297193 **P.O. #:** MANUAL 492360 145.52

CITY OF GULFPORT
Invoice #: 297194 **P.O. #:** MANUAL 492361 616.40

41145 KATIE BOOTH 124.62

CITY OF GULFPORT
Invoice #: 297174 **P.O. #:** MANUAL 492341 124.62

626004 GAS 69.48

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297739 **P.O. #:** MANUAL 492910 31.83

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 297740 **P.O. #:** MANUAL 492911 37.65

627800 EVENT EXPENSES 2,756.50

41303 756.50

MARDI GRAS WHOLESALE
Invoice #: 297324 **P.O. #:** 220773 492492 756.50

DECVORATIONS, HANDOUTS, BEADS, BAGS ETC FOR SR MARDI GRAS MAMBO AND DADDY DAUGHTER DANCE COUNCIL APPROVAL APRIL 07 2020

41304 **2,000.00**

MARDI GRAS WHOLESALE
Invoice #: 297324 **P.O. #:** 220773 492492 2,000.00

DECVORATIONS, HANDOUTS, BEADS, BAGS ETC FOR SR MARDI GRAS MAMBO AND DADDY DAUGHTER DANCE COUNCIL APPROVAL APRIL 07 2020

627900 MISC SERVICES AND CHARGES **115.00**

A 1 ELEVATOR SERVICE LLC
Invoice #: 297560 **P.O. #:** 220768 492729 115.00

CARNEGIE LIBRARY, 1300 24TH AVE.,

445 Joseph T Jones Memorial Park **37,600.31**

610700 OPERATING SUPPLIES **3,336.25**

CHRISTMAS BY KREBS
Invoice #: 297217 **P.O. #:** 220306 492385 1,609.64

Decorations: Christmas, Party, etc. GLASS SNOWFLAKE ORNAMENT FOR HARBOR LIGHTS

CHRISTMAS BY KREBS
Invoice #: 297217 **P.O. #:** 220306 492385 53.86

Decorations: Christmas, Party, etc. SET UP FEE

CINTAS CORP 240
Invoice #: 297263 **P.O. #:** MANUAL 492431 57.06

HLS20 **1,615.69**

LOWES OF GULFPORT MS 466
Invoice #: 296486 **P.O. #:** 220956 491644 63.51

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 296493 **P.O. #:** 220848 491652 417.60

831514 COMMANDER 40 GAL TOTES FOR HARBOR LIGHTS STORAGE

LOWES OF GULFPORT MS 466
Invoice #: 297211 **P.O. #:** 220956 492379 22.56

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297212 **P.O. #:** 220956 492380 19.40

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

SWANK MOTION PICTURES INC
Invoice #: 297215 **P.O. #:** 220949 492383 580.00

MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20

LOWES OF GULFPORT MS 466
Invoice #: 297564 **P.O. #:** 220956 492733 57.82

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297565 **P.O. #:** 220956 492734 71.24

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297566 **P.O. #:** 220956 492735 72.38

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297567 **P.O. #:** 220956 492736 182.25

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297568 **P.O. #:** 220956 492737 103.64

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 297569 **P.O. #:** 220956 492738 25.29

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

611000 BLDG MATERIALS AND SUPPLIES 4,596.85

CORNETT BOLT & SCREW, INC
Invoice #: 297213 **P.O. #:** 220078 492381 92.43

OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA

HLS20 804.98

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 297304 **P.O. #:** 220262 492472 580.32

PBR26GP 36" COVERAGE PBL PANEL FOR CHRISTMAS LIGHT SHOW

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 297304 **P.O. #:** 220262 492472 79.68

20" BIG HIP CAP

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 297304 **P.O. #:** 220262 492472 82.08

EAVE TRIM TR/RP 3" FACE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 297304 **P.O. #:** 220262 492472 23.00

WALL FLASHING

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 297304 **P.O. #:** 220262 492472 39.90

WOODBINDER #10 X 1.5" SCREWS

ZETA **3,699.44**

MAYER ELECTRIC SUPPLY
Invoice #: 296501 **P.O. #:** 220961 491667 779.26

ELECTRICAL MATERIAL NEED FOR REPAIR BAIIT SHOP HARBOR DAMGE FROM HURRICANE ZETA SEE ATTACHED QUOTE 1232570

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296504 **P.O. #:** 221004 491670 65.67

21212PT 2X12-12 PRESSURE TREATED LUMBER FOR BAIT SHOP STEPS DAMAGED FROM HURRICANE ZETA

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296504 **P.O. #:** 221004 491670 35.97

2128PT 2X12-8 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296504 **P.O. #:** 221004 491670 22.39

668PT 6X6-8 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296504 **P.O. #:** 221004 491670 23.97

2610PT 2X6-10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 296504 **P.O. #:** 221004 491670 5.69

268PT 2X6-8 PRESSURE TREATED

MAYER ELECTRIC SUPPLY
Invoice #: 297303 **P.O. #:** 220972 492471 2,766.49

ELECTRICAL MATERIALS FOR JONES PARK DAMAGED BY HURRICANE ZETA SEE ATTACHED QUOTE 1170040

612200 REPAIRS AND MAINTENANCE **5,510.39**

LOWES OF GULFPORT MS 466
Invoice #: 296488 **P.O. #:** 220122 491647 110.05

Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA

LOWES OF GULFPORT MS 466
Invoice #: 297210 **P.O. #:** 220122 492378 88.91

Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA

MAYER ELECTRIC SUPPLY
Invoice #: 297216 **P.O. #:** 220957 492384 3,096.96

ELECTRICAL MATERIALS FOR REPAIR AT SHIP ISLAND PANALBOX ZETA DAMAGE SEE ATTACHE QUOTE 1233719

LOWES OF GULFPORT MS 466
Invoice #: 297572 **P.O. #:** 220122 492741 40.29

Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA

LOWES OF GULFPORT MS 466
Invoice #: 297573 **P.O. #:** 220122 492742 12.42

Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA

LOWES OF GULFPORT MS 466
Invoice #: 297574 **P.O. #:** 220122 492743 230.59

Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA

HLS20 **131.17**

MAYER ELECTRIC SUPPLY
Invoice #: 297305 **P.O. #:** 221153 492473 40.13

BURKA34U MECH LUG 1B 1H 3/8 4-500 FOR HARBOR MARKET ELECTRICAL REPAIR

MAYER ELECTRIC SUPPLY
Invoice #: 297305 **P.O. #:** 221153 492473 11.17

CRC14055 RTV SILICONE

MAYER ELECTRIC SUPPLY
Invoice #: 297306 **P.O. #:** 221153 492474 62.47

BURKA34U MECH LUG 1B 1H 3/8 4-500 FOR HARBOR MARKET ELECTRICAL REPAIR

MAYER ELECTRIC SUPPLY
Invoice #: 297306 **P.O. #:** 221153 492474 17.40

CRC14055 RTV SILICONE

ZETA **1,800.00**

UNDERWATER BOAT SERVICING LLC
Invoice #: 297571 **P.O. #:** 221078 492740 1,800.00

DIVER SERVICE TO LOCATE ANY AND ALL OF THE MISSING 63 DOCK BOXES THAT COULD BE IN MARINA NOT TO EXCEED TOTAL PRICE

614000 GASOLINE, OIL, GREASE **62.92**

FLEETCOR TECHNOLOGIES
Invoice #: 297526 **P.O. #:** MANUAL 492695 62.92

620900 CONTRACTUAL FEES **11,862.28**

SETH HOPKINS
Invoice #: 296502 **P.O. #:** 220692 491668 3,000.00

SERVICE TO MOVE AND RETURN FUEL DOCK AND BAIT SHOP TRAILER FOR STORM ZETA

SETH HOPKINS
Invoice #: 296503 **P.O. #:** 220692 491669 3,000.00

SERVICE TO MOVE AND RETURN FUEL DOCK AND BAIT SHOP TRAILER FOR STORM ZETA

SPORTSENGINE
Invoice #: 296505 **P.O. #:** 221037 491671 666.00

BACKGROUND CHECKS FOR FUTURE EMPLOYEES (HARBOR LIGHTS)

SCRIBBLE SOFTWARE, INC.
Invoice #: 297383 **P.O. #:** MANUAL 492552 240.00

A 1 ELEVATOR SERVICE LLC
Invoice #: 297561 **P.O. #:** 220768 492730 320.00

HARBOR SERVICES, 1113 20TH AVENUE, MS002187

WASTE PRO OF MISSISSIPPI
Invoice #: 297644 **P.O. #:** MANUAL 492814 545.25

WASTE PRO OF MISSISSIPPI
Invoice #: 297645 **P.O. #:** MANUAL 492815 781.90

WASTE PRO OF MISSISSIPPI
Invoice #: 297646 **P.O. #:** MANUAL 492816 467.13

HLS20 **2,842.00**

GIBSON MAINTENANCE, LLC
Invoice #: 296494 **P.O. #:** 220880 491653 2,330.00

401B INSTALLATION OF EXTERIOR WALLS AT MARKET STREET PAVILLION

KENNETH W. MYERS
Invoice #: 297214 **P.O. #:** 220885 492382 256.00

SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020

KENNETH W. MYERS
Invoice #: 297570 **P.O. #:** 220885 492739 256.00

SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020

621700 MAINTENANCE CONTRACTS **106.76**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297447 **P.O. #:** MANUAL 492616 106.76

626001 TELEPHONE **1,199.70**

AT&T MOBILITY II LLC
Invoice #: 297372 **P.O. #:** MANUAL 492541 493.59

CELLULAR SOUTH, INC
Invoice #: 297575 **P.O. #:** MANUAL 492744 106.65

A T & T
Invoice #: 297679 **P.O. #:** MANUAL 492850 599.46

626002 ELECTRIC 6,746.38

MS POWER COMPANY
Invoice #: 297390 **P.O. #:** MANUAL 492559 481.60

MS POWER COMPANY
Invoice #: 297391 **P.O. #:** MANUAL 492560 77.22

MS POWER COMPANY
Invoice #: 297392 **P.O. #:** MANUAL 492561 4,630.17

MS POWER COMPANY
Invoice #: 297393 **P.O. #:** MANUAL 492562 1,557.39

626003 WATER 3,023.22

CITY OF GULFPORT
Invoice #: 297357 **P.O. #:** MANUAL 492526 45.10

CITY OF GULFPORT
Invoice #: 297358 **P.O. #:** MANUAL 492527 36.40

CITY OF GULFPORT
Invoice #: 297359 **P.O. #:** MANUAL 492528 46.76

CITY OF GULFPORT
Invoice #: 297360 **P.O. #:** MANUAL 492529 62.50

CITY OF GULFPORT
Invoice #: 297361 **P.O. #:** MANUAL 492530 2,329.10

CITY OF GULFPORT
Invoice #: 297362 **P.O. #:** MANUAL 492531 503.36

627900 MISC SERVICES AND CHARGES 311.90

HLS20 **311.90**

STORE SUPPLY WAREHOUSE LLC
Invoice #: 296490 **P.O. #:** 220962 491649 23.08

7 # 80281 WHITE, 2 80286 BLUE, 2 80287 PURPLE, 2 80289 GREEN, 2 80291 LIGHT BLUE 5 80280 RED 5.5 INCH PILL BOW

STORE SUPPLY WAREHOUSE LLC
Invoice #: 296492 **P.O. #:** 220962 491651 121.82

60258 SUPER HEAVY DUTY Z RACK FOR HOLIDAY EVENT JONES PARK

STORE SUPPLY WAREHOUSE LLC
Invoice #: 296492 **P.O. #:** 220962 491651 25.22

85304 12X6X6 GIFT BOXES

STORE SUPPLY WAREHOUSE LLC
Invoice #: 296492 **P.O. #:** 220962 491651 15.11

84233 20X30 WHITE TISSUE PAPER

STORE SUPPLY WAREHOUSE LLC
Invoice #: 296492 **P.O. #:** 220962 491651 126.67

7 # 80281 WHITE, 2 80286 BLUE, 2 80287 PURPLE, 2 80289 GREEN, 2 80291 LIGHT BLUE 5 80280 RED 5.5 INCH PILL BOW

630100 CAPITAL OUTLAY **843.66**

HLS20 **843.66**

WHITNEY NATIONAL BANK
Invoice #: 296591 **P.O. #:** 221093 491758 254.94

PATCH CABLE CORDS FOR CHRISTMAS LIGHT SHOW

WHITNEY NATIONAL BANK
Invoice #: 296591 **P.O. #:** 221093 491758 96.15

BRIDGE RECTIFIER FOR CHRISTMAS LIGHT SHOW

WHITNEY NATIONAL BANK
Invoice #: 296591 **P.O. #:** 221093 491758 312.00

HARBOR LIGHT SHOW SERVICE FOR WEBSITE SQUARESPACE

WHITNEY NATIONAL BANK
Invoice #: 296591 **P.O. #:** 221093 491758 180.57

FOIL MYLAR ROLL WRAPPING FOR HARBOR LIGHT SHOW

511 Community Development Block Grant **81.01**

626001 TELEPHONE **81.01**

05876 **81.01**

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 8.03

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 65.90

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 7.08

515 Home Consortium Grant 259.47

620900 CONTRACTUAL FEES 259.47

78100 259.47

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 259.47

611 Urban and Economic Developement 3,685.88

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 297416 **P.O. #:** MANUAL 492585 9.00

610400 OFFICE SUPPLIES 1,170.14

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 8.05

AAGPMPN5028 11X8 MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 171.36

HOD12443 22X17 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 86.15

BLS103631 22X17 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 20.97

CNM4075A007AA MINIDESK CALCULATORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 14.15

SAN80001 DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 5.46

UNV43118 STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 23.16

BSN36617 POP-UP STICKY NOTES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296574 **P.O. #:** 221031 491740 41.82

BWK454W75 (BWK354W75) DISINFECTING WIPES

CLAYS PRINT SHOP INC
Invoice #: 296575 **P.O. #:** 220906 491741 730.00

CARPENTER PENCILS WHITE WITH FULL COLOR IMPRINT

CLAYS PRINT SHOP INC
Invoice #: 296575 **P.O. #:** 220906 491741 52.70

SHIPPING

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297422 **P.O. #:** MANUAL 492591 16.32

610700 OPERATING SUPPLIES 42.65

LOWES OF GULFPORT MS 466
Invoice #: 296433 **P.O. #:** 211200 491430 25.59

BLDING STAKES FOR UD

LOWES OF GULFPORT MS 466
Invoice #: 296434 **P.O. #:** 211200 491431 17.06

BLDING STAKES FOR UD

611300 MOTOR VEHICLE REPAIR PARTS 55.00

NECAISE LOCKSMITH SERVICE INC
Invoice #: 297400 **P.O. #:** 221128 492569 55.00

KEY FOB & PROGRAMMING FOR TRUCK #1976

614000 GASOLINE, OIL, GREASE 257.83

FLEETCOR TECHNOLOGIES
Invoice #: 297516 **P.O. #:** MANUAL 492685 99.46

FLEETCOR TECHNOLOGIES
Invoice #: 297517 **P.O. #:** MANUAL 492686 158.37

620900 CONTRACTUAL FEES 15.63

DMS MAIL MANAGEMENT, INC.
Invoice #: 296523 **P.O. #:** 221024 491689 3.63

MAIL SERVICES 2020
INV 20206786-541

ACE DATA STORAGE COMPANY INC
Invoice #: 296597 **P.O. #:** 221087 491764 12.00

SHREDDING SERVICES FOR NOVEMBER 2020

621700 MAINTENANCE CONTRACTS 769.15

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297408 **P.O. #:** MANUAL 492576 125.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297420 **P.O. #:** MANUAL 492589 233.55

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297445 **P.O. #:** MANUAL 492614 179.20

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297470 **P.O. #:** MANUAL 492639 231.40

625500 LOT ASSESSMENTS 527.00

ANDREW W BARSTOW
Invoice #: 296520 **P.O. #:** 220500 491686 60.80

0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441

ANDREW W BARSTOW
Invoice #: 296520 **P.O. #:** 220500 491686 67.59

0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520

ANDREW W BARSTOW
Invoice #: 296520 **P.O. #:** 220500 491686 50.61

0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535

ANDREW W BARSTOW
Invoice #: 296521 **P.O. #:** 220500 491687 67.59

0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441

ANDREW W BARSTOW
Invoice #: 296521 **P.O. #:** 220500 491687 75.14

0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520

ANDREW W BARSTOW
Invoice #: 296521 **P.O. #:** 220500 491687 56.27

0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535

ANDREW W BARSTOW
Invoice #: 296522 **P.O. #:** 220500 491688 50.61

0810N-01-026.000, MERKORD & ASSOCIATES INC, LOT CLEAN UP, 10/20/20, CC, 6441

ANDREW W BARSTOW
Invoice #: 296522 **P.O. #:** 220500 491688 56.26

0711H-05-058.000, HINTON WILLIAM S -ESTATE-, LOT CLEAN UP, 10/20/20, CC, 6520

ANDREW W BARSTOW
Invoice #: 296522 **P.O. #:** 220500 491688 42.13

0811A-04-004.000, EMPIRE INVESTMENTS #2 LLC, LOT CLEAN UP, 10/20/20, CC, 6535

625700 POSTAGE 46.98

DMS MAIL MANAGEMENT, INC.
Invoice #: 296529 **P.O. #:** 221030 491695 46.98

INV 20206787-554 11/19/2020

626001 TELEPHONE 619.66

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 60.21

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 172.74

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 40.94

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 79.38

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 53.09

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 213.30

626100 ADVERTISING 172.84

MCCLATCHY NEWSPAPERS
Invoice #: 297317 **P.O. #:** 212148 492485 172.84

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

621 Economic Developmenet 956.94

611300 MOTOR VEHICLE REPAIR PARTS 219.20

CHAMPION CHRYSLER DODGE
Invoice #: 297655 **P.O. #:** 220910 492825 219.20

5135965AC [CLOCK SPRING] FOR ASSSET 1972

614000 GASOLINE, OIL, GREASE 25.51

FLEETCOR TECHNOLOGIES
Invoice #: 297522 **P.O. #:** MANUAL 492691 25.51

621900 MEMBERSHIP DUES AND SUBSCRIPT 455.00

INTERNATIONAL ECONOMIC DEVELOPMENT
Invoice #: 297523 **P.O. #:** MANUAL 492692 455.00

626001 TELEPHONE 241.03

A T & T
Invoice #: 297257 **P.O. #:** MANUAL 492425 8.03

AT&T MOBILITY II LLC
Invoice #: 297373 **P.O. #:** MANUAL 492542 52.09

CELLCO PARTNERSHIP
Invoice #: 297557 **P.O. #:** MANUAL 492726 40.01

A T & T
Invoice #: 297665 **P.O. #:** MANUAL 492836 4.00

A T & T
Invoice #: 297666 **P.O. #:** MANUAL 492837 7.07

CELLULAR SOUTH, INC
Invoice #: 297727 **P.O. #:** MANUAL 492898 129.83

627900 MISC SERVICES AND CHARGES 16.20

CITY OF GULFPORT
Invoice #: 297158 **P.O. #:** MANUAL 492325 5.40

CITY OF GULFPORT
Invoice #: 297159 **P.O. #:** MANUAL 492326 5.40

CITY OF GULFPORT
Invoice #: 297162 **P.O. #:** MANUAL 492329 5.40

701 Municipal Debt Service Fund 507,307.27

650400 INTEREST 507,307.27

HANCOCK BANK CORP SERVICES
Invoice #: 297394 **P.O. #:** MANUAL 492563 180,808.16

HANCOCK BANK CORP SERVICES
Invoice #: 297395 **P.O. #:** MANUAL 492564 326,499.11

811 Water Billing 39,238.07

610100 CLEANING AND JANITORIAL 48.72

COASTAL DUST CONTROL
Invoice #: 296544 **P.O. #:** MANUAL 491710 28.24

COASTAL DUST CONTROL
Invoice #: 296556 **P.O. #:** MANUAL 491722 10.24

COASTAL DUST CONTROL
Invoice #: 296557 **P.O. #:** MANUAL 491723 10.24

610400 OFFICE SUPPLIES 3,441.74

E GREENE & CO INC
Invoice #: 296507 **P.O. #:** 220332 491673 291.49

Dual Control Tamper Evident Envelopes Item #DC605

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.42

ITEM# IVR73315 SIX OUTLET POWER STRIP CORD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.46

ITEM #LEE10132 SORTWIK FINGERTIP MOISTENERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.08

ITEM#UNV43118 ECONOMY FULL STRIP STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.36

ITEM#IVR10016 COMPRESSED AIR DUSTER CLEANER 6/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.05

ITEM# UNV01117 RUBBER BANDS SIZE 117 1 LB BOX 210/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.05

ITEM# UNV00133 RUBBER BANDS SIZE 33 1LB BOX 640/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.05

ITEM# UNV00154 RUBBER BANDS SIZE 54 ASSORTED 1LB BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.26

ITEM#PFX50990 POLY FILE JACKETS STRAIGHT TAB LETTER SIZE ASSORTED COLORS 10/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.37

ITEM# MMM65412SSMIA MIAMI COLORS PADS 90/PAD 12 PADS/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.11

ITEM#SAN25053 HIGHLIGHTERS ASSORTED COLORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 0.43

ITEM#BICWOTAP10 WRITE OUT EZ CORRECT CORRECTION TAPE 10/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 9.72

ITEM#HEWCE410X HP 305X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 6.06

ITEM#HEWCF230A HP 30A BLACK ORIGINAL LASERJET TONER CARTIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 1.26

ITEM# BICGSM609BK ROUND STIC BALL POINT PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296508 **P.O. #:** 220779 491674 1.87

ITEM# SHREL1197PIII TWO COLOR PRINTING DESKTOP CALCULATOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 19.23

ITEM# IVR73315 SIX OUTLET POWER STRIP CORD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 21.09

ITEM #LEE10132 SORTWIK FINGERTIP MOISTENERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 3.56

ITEM#UNV43118 ECONOMY FULL STRIP STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 16.48

ITEM#IVR10016 COMPRESSED AIR DUSTER CLEANER 6/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 2.13

ITEM# UNV01117 RUBBER BANDS SIZE 117 1 LB BOX 210/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 2.28

ITEM# UNV00133 RUBBER BANDS SIZE 33 1LB BOX 640/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 2.12

ITEM# UNV00154 RUBBER BANDS SIZE 54 ASSORTED 1LB BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 11.72

ITEM#PFX50990 POLY FILE JACKETS STRAIGHT TAB LETTER SIZE ASSORTED COLORS 10/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 17.04

ITEM# MMM65412SSMIA MIAMI COLORS PADS 90/PAD 12 PADS/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 5.11

ITEM#SAN25053 HIGHLIGHTERS ASSORTED COLORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 19.44

ITEM#BICWOTAP10 WRITE OUT EZ CORRECT CORRECTION TAPE 10/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 444.12

ITEM#HEWCE410X HP 305X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 276.82

ITEM#HEWCF230A HP 30A BLACK ORIGINAL LASERJET TONER CARTIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 57.64

ITEM# BICGSM609BK ROUND STIC BALL POINT PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296509 **P.O. #:** 220779 491675 86.26

ITEM# SHREL1197PIII TWO COLOR PRINTING DESKTOP CALCULATOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 25.90

DESK CALENDARS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 13.35

MANILA ENVELOPES LETTER SIZE 100/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 261.15

POST IT NOTES 12/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 17.70

BINDER CLIPS DOZEN EACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 6.24

TAPE DISPENSER 1" BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 296599 **P.O. #:** 221050 491766 15.38

COIN ENVELOPES 500 EACH BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297297 **P.O. #:** 221137 492465 601.91

Item# ELI75090 Cartridges

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297297 **P.O. #:** 221137 492465 440.11

Item# HEWCE505D Cartridges

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297298 **P.O. #:** 221137 492466 440.11

Item# ELI75090 Cartridges

SUN COAST BUSINESS SUPPLY INC
Invoice #: 297298 **P.O. #:** 221137 492466 321.81

Item# HEWCE505D Cartridges

610700 OPERATING SUPPLIES 367.91

ITSAVVY LLC
Invoice #: 296602 **P.O. #:** 221080 491769 367.91

US-24-250W UBIQUITI UNIFI SWITCH 24 PORTS

620900 CONTRACTUAL FEES 1,585.12

ACE DATA STORAGE COMPANY INC
Invoice #: 296598 **P.O. #:** 221087 491765 57.00

SHREDDING SERVICES FOR NOVEMBER 2020

DMS MAIL MANAGEMENT, INC.
Invoice #: 297296 **P.O. #:** 221138 492464 1,528.12

OCT INV# 20206783-537

621700 MAINTENANCE CONTRACTS 195.83

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297450 **P.O. #:** MANUAL 492619 116.18

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297461 **P.O. #:** MANUAL 492628 79.65

624200 BANK FEES 1,334.42

HANCOCK BANK
Invoice #: 297656 **P.O. #:** MANUAL 492826 1,334.42

625700 POSTAGE 30,254.00

US POSTAL SERVICE
Invoice #: 296600 **P.O. #:** 221116 491767 30,000.00

POSTAGE PERMIT # 308

US POSTAL SERVICE
Invoice #: 296601 **P.O. #:** 221115 491768 254.00

PO BOX JJ RENEWAL FEE FOR 12 MONTHS

626001 TELEPHONE 1,829.54

A T & T
Invoice #: 297259 **P.O. #:** MANUAL 492427 4.01

CELLULAR SOUTH, INC
Invoice #: 297497 **P.O. #:** MANUAL 492666 98.57

A T & T
Invoice #: 297534 **P.O. #:** MANUAL 492702 1,000.00

A T & T
Invoice #: 297607 **P.O. #:** MANUAL 492776 535.71

A T & T
Invoice #: 297660 **P.O. #:** MANUAL 492830 187.71

A T & T
Invoice #: 297664 **P.O. #:** MANUAL 492834 3.54

626003 WATER 158.30

CITY OF GULFPORT
Invoice #: 297350 **P.O. #:** MANUAL 492519 158.30

627900 MISC SERVICES AND CHARGES 22.49

WHITNEY NATIONAL BANK
Invoice #: 296594 **P.O. #:** 221093 491761 22.49

EMERGENCY FOOD PURCHASE DURING HURRICANE ZETA PUBLIC WORKS

610400 OFFICE SUPPLIES 396.12

WHITNEY NATIONAL BANK
Invoice #: 296594 **P.O. #:** 221093 491761 176.14

OFFICE SUPPLES FROM SAM'S CLUB

OFFICE DEPOT
Invoice #: 297481 **P.O. #:** 220577 492650 219.98

REPLACEMENT OFFICE CHAIRS FOR JAMES O'DELL AND KEN NORTHINGTON -- ITEM #660194: REALSPACE CRESSFIELD BONDED LEATHER HIGH-BACK EXECUTIVE CHAIR, BROWN/SILVER

610700 OPERATING SUPPLIES 4,684.56

FASTENAL
Invoice #: 297467 **P.O. #:** 220253 492636 280.00

ITEM #63128: 11", 50LB, UV RESISTANT, BLACK NYLON, CABLE TIE

FASTENAL
Invoice #: 297467 **P.O. #:** 220253 492636 16.50

ITEM #2127320: 4" X 10TPI, ROCK RIVER JIGSAW BLADE

FASTENAL
Invoice #: 297467 **P.O. #:** 220253 492636 243.94

ITEM #99298899: 16' FIBERGLASS, WERNER, EXT LADDER

FASTENAL
Invoice #: 297468 **P.O. #:** 220253 492637 288.45

ITEM #2160480: 9", 6TPI, LENOX JIGSAW BLADE

FASTENAL
Invoice #: 297468 **P.O. #:** 220253 492637 108.55

ITEM #10221-06361: IRWIN 2.5" PVC PIPE CUTTER

FASTENAL
Invoice #: 297468 **P.O. #:** 220253 492637 23.60

ITEM #99298899: 16' FIBERGLASS, WERNER, EXT LADDER

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 483.28

RESTOCK INVENTORY -- ITEM #2164559: 36" ASPHALT LUTE W/ 7' HANDLE

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 536.28

ITEM #1049048: 2 GAL, TYPE II RED GAS CANS

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 77.76

ITEM #0601847: 1000' WHITE 2 PLY JUMBO TISSUE PAPER

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 125.12

ITEM #0602815: 9.3" X 9.4" MULTI-FOLD PAPER HAND TOWEL 250/COUNT

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 20.64

ITEM #0578952: 3/8", 1900LB, ZINC QUICK LINK

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 170.40

ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD PAPER TOWELS

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 372.00

ITEM #0212804: 14" X 1/8" X 20MM, CUTTING WHEEL, A24N

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 103.92

ITEM #0612873: 8 OZ ORANGE PB BLASTER PENETRATING CATALYST

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 88.92

ITEM #0136184: 20 OZ WHIT INVERTED MARKING PAINT (12 PER CASE)

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 88.92

ITEM #0136184: 20 OZ WHITE INVERTED MARKING PAINT (12 PER CASE)

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 262.38

ITEM #5207-431: 3 GAL IGLOO WATER COOLER, RED/YELLOW

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 280.98

ITEM #5207-451: 5 GAL IGLOO WATER COOLER, RED/YELLOW

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 153.84

ITEM #0613293: 12 OZ WD-40

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 71.19

ITEM #0501089: 1" X 15' RATCHET STRAP (4 PACK)

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 398.40

ITEM #920303331: COUNTRY FRESH DISINFECTANT SPRAY EPA REGISTERED

FASTENAL
Invoice #: 297469 **P.O. #:** 220200 492638 414.44

ITEM #44225: 1/2" X 3/8" CHAIN, 9200 LB, FORGED BARREL RATCHET LOAD BINDER

LOWES OF GULFPORT MS 466
Invoice #: 297527 **P.O. #:** 208490 492696 75.05

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

611300 MOTOR VEHICLE REPAIRS 2,461.92

BUTCH OUSTALET INC
Invoice #: 297540 **P.O. #:** 220783 492709 259.42

FOR ASSET 7007 -- ITEM #9C3Z*19980*H: A/C SELECTOR

BUTCH OUSTALET INC
Invoice #: 297540 **P.O. #:** 220783 492709 50.00

CORE EXCHANGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297552 **P.O. #:** 220851 492721 1,188.28

FOR ASSET 9004 -- ITEM #11R24.5: TIRE PULLING

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297556 **P.O. #:** 220933 492725 242.00

OL-PARTSINSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2433

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297556 **P.O. #:** 220933 492725 456.00

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2433

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297556 **P.O. #:** 220933 492725 69.00

OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2433

BUTCH OUSTALET INC
Invoice #: 297563 **P.O. #:** 221017 492732 124.72

8L5Z*1320709*A [DOOR SEAL LEFT] FOR ASSET 2390

BUTCH OUSTALET INC
Invoice #: 297563 **P.O. #:** 221017 492732 72.50

8L5Z*1351223*A [WEATHER STRIP SEAL LEFT] FOR ASSET 2390

612200 REPAIRS AND MAINTENANCE 960.92

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 55.99

RE544394[FINAL FUEL FILTER] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 29.59

RE541922[FUEL FILTER PRIMARY] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 38.08

H216169[FUEL BREATHER] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 34.97

R237815 [VENT] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 15.89

H217849[FITTING] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297537 **P.O. #:** 221043 492706 6.75

R560528[GROMMET] FOR ASSET 9000

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297538 **P.O. #:** 220750 492707 462.23

19.5L24[TIRE(A;SO CHECK 21L-24)] FOR ASSET 9000

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297538 **P.O. #:** 220750 492707 45.00

MOUNT & DISMOUNT FOR ASSET 377

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 297538 **P.O. #:** 220750 492707 8.50

VS[VALVE STEM] FOR ASSET 9000

STRIBLING EQUIPMENT INC
Invoice #: 297539 **P.O. #:** 220296 492708 79.84

FOR ASSET 7034 -- ITEM #AT460574: SENSOR

STRIBLING EQUIPMENT INC
Invoice #: 297539 **P.O. #:** 220296 492708 52.92

ITEM #AT475239: WIRING HARNESS

SUN SOUTH LLC
Invoice #: 297554 **P.O. #:** 220935 492723 59.18

RE541922[FUEL FILTER PRIMARY] FOR ASSET 9000

SUN SOUTH LLC
Invoice #: 297554 **P.O. #:** 220935 492723 71.98

RE544394[FINAL FUEL FILTER] FOR ASSET 9000

612500 UNIFORMS 82.56

FASTENAL
Invoice #: 297477 **P.O. #:** 220236 492646 34.93

RESTOCK -- ITEM #10221-06363: LARGE HI-VIS YELLOW CLASS 2 MESH ECONOMY SAFETY VEST W/ REFLECTIVE STRIPES AND 3 POCKETS

FASTENAL
Invoice #: 297477 **P.O. #:** 220236 492646 47.63

ITEM #10221-06364: X-LARGE HI-VIS YELLOW CLASS 2 MESH ECONOMY SAFETY VEST W/ REFLECTIVE STRIPES AND 3 POCKETS

614000 GASOLINE, OIL, GREASE 149.00

WARING OIL COMPANY LLC
Invoice #: 297559 **P.O. #:** 220654 492728 149.00

CHEV DELO HD MOLY [HD MOLY 5% GREASE] FOR ASSET 7034

614300 SHELLS,GRAVEL,SAND 4,693.00

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 408.38

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 6.59

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 47.05

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 141.15

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 14.11

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 115.43

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297543 **P.O. #:** 221206 492712 3.29

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 288.53

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 4.65

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 33.24

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 99.72

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 9.97

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 81.55

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297544 **P.O. #:** 221206 492713 2.34

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 220.84

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 3.56

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 25.44

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 76.33

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 7.63

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 62.42

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297545 **P.O. #:** 221206 492714 1.78

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 170.90

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 2.76

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 19.69

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 59.07

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 5.91

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 48.30

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297546 **P.O. #:** 221206 492715 1.37

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 509.37

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 8.22

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 58.68

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 176.05

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 17.60

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 143.97

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297547 **P.O. #:** 221206 492716 4.11

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 299.63

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 4.83

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 34.52

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 103.56

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 10.36

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 84.69

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297548 **P.O. #:** 221206 492717 2.41

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 405.05

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 6.53

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 46.67

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 140.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 14.00

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 114.49

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297549 **P.O. #:** 221206 492718 3.26

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 301.29

CONCRETE MATERIALS AND FIBERS DELIVED TO VARIOUS JOB SITES DURING OCTOBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 4.86

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 34.71

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 104.13

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 10.41

EXCESSIVE UNLOADING

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 85.16

MDOT FLOWABLE FILL W AIR GEN

BAYOU CONCRETE, LLC
Invoice #: 297550 **P.O. #:** 221206 492719 2.44

FIBERS - FIBRILLATED

616400 WATERWELL SUPPLIES 8,618.06

J H WRIGHT & ASSOC
Invoice #: 297476 **P.O. #:** 221018 492645 370.00

FOR 26TH AVE TANK -- PART #EDAW-N1E1-05T1, 0-150 PSI, 4-20 MA OUT, 12-28 VDC, MERCOID PRESSURE SWITCH

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 1,400.52

LINES 1-10 SUPPLIES FOR UPGRADES/REHAB TO 26TH AVE WATER TANK AND CRYSTAL LAKE TANK -- ITEM #A30H2408SSLP3PT: 304 W/M ENCL

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 140.71

ITEM #A30P24: PANEL ONLY

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 60.46

ITEM #ANADFK: DEAD FRONT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 87.97

ITEM #ZB4BZ2009: MOUNT BASE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 847.63

ITEM #ZBVBG3: PUSHBUTTON LIGHT MODULE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 38.01

ITEM #RXM4AB2F7: PLUG-IN RELAY 250V 6A

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 182.46

ITEM #RXM4AB2BD: PLUG-IN RELAY 250V 6A

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 161.89

ITEM #RXZE2S114M: RELAY SOCKET 300V

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 57.92

ITEM #C1WH6: 1-IN WHT CVR P/FT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 284.20

ITEM #G1X2WH6: SLTD WIRING DUCT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 6.88

LINES 1-10 SUPPLIES FOR UPGRADES/REHAB TO 26TH AVE WATER TANK AND CRYSTAL LAKE TANK -- ITEM #A30H2408SSLP3PT: 304 W/M ENCL

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.69

ITEM #A30P24: PANEL ONLY

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.30

ITEM #ANADFK: DEAD FRONT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.43

ITEM #ZB4BZ2009: MOUNT BASE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 4.17

ITEM #ZBVBG3: PUSHBUTTON LIGHT MODULE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.19

ITEM #RXM4AB2F7: PLUG-IN RELAY 250V 6A

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.90

ITEM #RXM4AB2BD: PLUG-IN RELAY 250V 6A

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.80

ITEM #RXZE2S114M: RELAY SOCKET 300V

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.28

ITEM #C1WH6: 1-IN WHT CVR P/FT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 1.40

ITEM #G1X2WH6: SLTD WIRING DUCT

COAST CHLORINATOR CO
Invoice #: 297488 **P.O. #:** 220940 492657 1,338.55

PARTS NEEDED TO REPLINISH REPAIR STOCK AND REPLACE PARTS USED AT 44TH AVE WELL
-- ITEM #VR604C: CHLORINE REGULATOR 200 SERIES

COAST CHLORINATOR CO
Invoice #: 297488 **P.O. #:** 220940 492657 1,470.60

ITEM #RM010C: 100PPD REMOTE METER

COAST CHLORINATOR CO
Invoice #: 297488 **P.O. #:** 220940 492657 1,077.30

ITEM #EJ100C1H-12: CHLORINE EJECTOR, SIZE 12

COAST CHLORINATOR CO
Invoice #: 297488 **P.O. #:** 220940 492657 1,029.80

ITEM #AS100C: ADVANCED CL2 SWITCHOVER

COAST CHLORINATOR CO
Invoice #: 297532 **P.O. #:** 208806 492701 54.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

616700 WATERLINE SUPPLIES 3,507.12

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297473 **P.O. #:** 220879 492642 633.00

RESTOCK INVENTORY -- ITEM #VB2602: 2" CAST IRON VALVE BOX RISER

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 54.18

RESTOCK INVENTORY -- ITEM #IGTN: 2" TEE, FPT X FPT X FPT, GALVANIZED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 530.40

ITEM #GNNU: 2" NIPPLE, 6"L, GALVANIZED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 65.00

ITEM #IG9N: 2" ELBOW, 90 DEGREE, FPT X FPT, GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 371.20

ITEM #GNN12: 2" NIPPLE, 12"L, GALVANIZED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 23.94

ITEM #IGBNH: 2" X 1" BUSHING, MPT X FPT, GALVANIZED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297474 **P.O. #:** 220795 492643 99.00

ITEM #GNFU: 3/4" NIPPLE, 6"L, GALVANIZED

CENTRAL PIPE SUPPLY INC
Invoice #: 297483 **P.O. #:** 220537 492652 86.79

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC

CENTRAL PIPE SUPPLY INC
Invoice #: 297483 **P.O. #:** 220537 492652 115.71

SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT

CENTRAL PIPE SUPPLY INC
Invoice #: 297484 **P.O. #:** 220537 492653 154.29

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC

CENTRAL PIPE SUPPLY INC
Invoice #: 297484 **P.O. #:** 220537 492653 205.71

SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT

CENTRAL PIPE SUPPLY INC
Invoice #: 297485 **P.O. #:** 220537 492654 144.64

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC

CENTRAL PIPE SUPPLY INC
Invoice #: 297485 **P.O. #:** 220537 492654 192.86

SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT

CENTRAL PIPE SUPPLY INC
Invoice #: 297486 **P.O. #:** 220537 492655 154.29

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #3A: 8" CAST IRON SERVICE SADDLE, 1" CC

CENTRAL PIPE SUPPLY INC
Invoice #: 297486 **P.O. #:** 220537 492655 205.71

SECTION XIV, ITEM #3B: 8" CAST IRON SERVICE SADDLE, 2" IPT

WOLSELEY INVESTMENTS
Invoice #: 297551 **P.O. #:** 220583 492720 470.40

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION XIV, ITEM #4A: 6" CAST IRON SERVICE SADDLE, 1"CC

617000 WATER METERS 16,500.00

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297494 **P.O. #:** 211875 492663 6,500.00

AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301M1D09: 2" X 10" SS OCTAVE METER

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297494 **P.O. #:** 211875 492663 1,750.00

ITEM #199-009-82 W/ 974-026-25: ALLEGRO MODULE

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297495 **P.O. #:** 211875 492664 6,500.00

AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301M1D09: 2" X 10" SS OCTAVE METER

SOUTHERN PIPE & SUPPLY CO
Invoice #: 297495 **P.O. #:** 211875 492664 1,750.00

ITEM #199-009-82 W/ 974-026-25: ALLEGRO MODULE

620900 CONTRACTUAL FEES 8,909.00

REDD PEST CONTROL OF GULFPORT
Invoice #: 297487 **P.O. #:** 220467 492656 997.00

SERVICE CHARGE TO SANITIZE PW BUILDING FOLLOWING CONFIRMED COVID CASE

BAY MOTOR WINDING INC
Invoice #: 297490 **P.O. #:** 220311 492659 1,980.00

REPAIR BLOWN MOTOR FROM OAKLEIGH WATER WELL TO BE USED FOR EMERGENCY PURPOSES -- REWIND MOTOR

BAY MOTOR WINDING INC
Invoice #: 297490 **P.O. #:** 220311 492659 850.00

LABOR TO REBUILD MOTOR

BAY MOTOR WINDING INC
Invoice #: 297490 **P.O. #:** 220311 492659 837.00

BEARINGS

BAY MOTOR WINDING INC
Invoice #: 297490 **P.O. #:** 220311 492659 295.00

BALANCE

BAY MOTOR WINDING INC
Invoice #: 297490 **P.O. #:** 220311 492659 100.00

STRIP HEATERS

MICRO METHODS INC
Invoice #: 297528 **P.O. #:** 220538 492697 50.00

BLANKET PO FOR TESTING OF CITY WATER SAMPLES

MICRO METHODS INC
Invoice #: 297529 **P.O. #:** 220538 492698 500.00

BLANKET PO FOR TESTING OF CITY WATER SAMPLES

MICRO METHODS INC
Invoice #: 297530 **P.O. #:** 220538 492699 50.00

BLANKET PO FOR TESTING OF CITY WATER SAMPLES

MICRO METHODS INC
Invoice #: 297531 **P.O. #:** 220538 492700 150.00

BLANKET PO FOR TESTING OF CITY WATER SAMPLES

ISI WATER COMPANY
Invoice #: 297533 **P.O. #:** 220226 492703 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

ISI WATER COMPANY
Invoice #: 297535 **P.O. #:** 220226 492704 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS 1,133.49

SOUTH MS BUSINESS MACHINES INC
Invoice #: 297450 **P.O. #:** MANUAL 492619 1,133.49

621800 PRIVATIZATION CONTRACT 135,066.35

UTILITY PARTNERS, LLC
Invoice #: 297292 **P.O. #:** 220225 492460 135,066.35

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

621900 MEMBERSHIP DUES AND SUBSCRIPT 512.50

MS RURAL WATER ASSOC INC
Invoice #: 297493 **P.O. #:** 221065 492662 512.50

MEMBERSHIP DUES FOR JANUARY 2021 - JUNE 2021 INCLUDING CREDITS FOR DUES PAID THROUGH 5/1/2021

626001 TELEPHONE 3,038.32

A T & T
Invoice #: 297259 **P.O. #:** MANUAL 492427 44.16

CUSTOM CALL CENTER LLC
Invoice #: 297342 **P.O. #:** MANUAL 492511 411.02

AT&T MOBILITY II LLC
Invoice #: 297374 **P.O. #:** MANUAL 492543 2,199.95

A T & T
Invoice #: 297660 **P.O. #:** MANUAL 492830 344.26

A T & T
Invoice #: 297664 **P.O. #:** MANUAL 492834 38.93

626002 ELECTRIC 15,006.39

COAST ELECTRIC POWER ASSOC
Invoice #: 297709 **P.O. #:** MANUAL 492880 490.95

COAST ELECTRIC POWER ASSOC
Invoice #: 297713 **P.O. #:** MANUAL 492884 963.19

COAST ELECTRIC POWER ASSOC
Invoice #: 297715 **P.O. #:** MANUAL 492886 98.73

COAST ELECTRIC POWER ASSOC
Invoice #: 297716 **P.O. #:** MANUAL 492887 40.95

COAST ELECTRIC POWER ASSOC
Invoice #: 297717 **P.O. #:** MANUAL 492888 41.47

COAST ELECTRIC POWER ASSOC
Invoice #: 297724 **P.O. #:** MANUAL 492895 2,877.39

MS POWER COMPANY
Invoice #: 297733 **P.O. #:** MANUAL 492904 10,493.71

626003 WATER 140.10

CITY OF GULFPORT
Invoice #: 297345 **P.O. #:** MANUAL 492514 65.40

CITY OF GULFPORT
Invoice #: 297346 **P.O. #:** MANUAL 492515 22.10

CITY OF GULFPORT
Invoice #: 297347 **P.O. #:** MANUAL 492516 5.40

CITY OF GULFPORT
Invoice #: 297348 **P.O. #:** MANUAL 492517 5.40

CITY OF GULFPORT
Invoice #: 297349 **P.O. #:** MANUAL 492518 41.80

627200 TRASH PICK-UP 1,623.00

WASTE PRO OF MISSISSIPPI
Invoice #: 297341 **P.O. #:** MANUAL 492510 292.74

WASTE MANAGEMENT OF MS
Invoice #: 297343 **P.O. #:** MANUAL 492512 255.26

ZETA 1,075.00

WASTE PRO OF MISSISSIPPI
Invoice #: 297728 **P.O. #:** MANUAL 492899 1,075.00

630100 CAPITAL OUTLAY 30,047.39

GREEN EQUIPMENT CORP
Invoice #: 297482 **P.O. #:** 220810 492651 28,472.39

AS PER BIDS RECEIVED 10/11/2020 -- GROUND PENETRATING RADAR UNITS -- ITEM #R100-10-0150: LMX100 GPR W/ 110V CHARGER (1 YEAR WARRANTY) -- 3% DISCOUNT FOR PURCHASING 2 UNITS

AFFORDABLE TRAILER SALES INC
Invoice #: 297536 **P.O. #:** 220911 492705 1,575.00

6X6X12 TRAILER REPLACEMENT FOR 7067 THAT WAS STOLLEN FOR WATER DEPT.

825 Sewer Operations and Maintenance 377,443.15

610700 OPERATING SUPPLIES 892.69

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297475 **P.O. #:** 220766 492644 576.00

LINE 1 TO REPLACE SILT FENCING AROUND CLAS 9 YARD -- ITEM #157SFDOTWW: SILT FENCE KIT, DOT W/ WIRE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 297475 **P.O. #:** 220766 492644 86.97

LINE 2 RESTOCK INVENTORY -- ITEM #432410100: 4MIL 10' X 100' CLEAR POLYFILM VISQUEEN

ALTON L MCCAFFREY
Invoice #: 297498 **P.O. #:** 221196 492667 89.50

BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)

ALTON L MCCAFFREY
Invoice #: 297499 **P.O. #:** 221196 492668 140.22

BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)

611300 MOTOR VEHICLE REPAIRS 489.31

DEANS TOWING & RECOVERY INC
Invoice #: 297541 **P.O. #:** 220896 492710 65.00

TOW [TOWING OF ASSET] FOR ASSET 2427

DEANS TOWING & RECOVERY INC
Invoice #: 297541 **P.O. #:** 220896 492710 29.07

354[U-JOINT LLWTY] FOR ASSET 2427

DEANS TOWING & RECOVERY INC
Invoice #: 297541 **P.O. #:** 220896 492710 98.66

231178[YOKE ASSY] FOR ASSET 2427

DEANS TOWING & RECOVERY INC
Invoice #: 297541 **P.O. #:** 220896 492710 190.00

OL=SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2427

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 297555 **P.O. #:** 220922 492724 17.08

P-MALE SP/HP 12[3/4" SEWER HOSE FITTING] FOR ASSET 7014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 297555 **P.O. #:** 220922 492724 65.00

CRMP2 [PORTABLE SEWER HOSE CRIMPER] FOR ASSET 7014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 297555 **P.O. #:** 220922 492724 24.50

OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 7014

612200 REPAIRS AND MAINTENANCE 382.50

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 145.46

PRI39-0056-9912[BEARING] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 131.63

PRI13-0171-8121 [FRONT BEARING COVER] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 19.02

PRI41-0231-8712[CLIP] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 18.44

PRI38-1083-4112[OIL SEAL] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 5.50

PRI36-0649-9903[SHIM] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 32.85

PRI38-1007-4112[SPIROSEAL] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 7.62

PRI36-0649-9913[PLASTIC SHIM .25MM] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 9.73

PRI36-0649-9923[PLASTIC SHIM .50MM] FOR ASSET 12165

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 297553 **P.O. #:** 220358 492722 12.25

PRI36-0649-9933[PLASTIC SHIM] FOR ASSET 12165

615800 LIFT STATION SUPPLIES 111,577.07

MISSION COMMUNICATIONS
Invoice #: 297300 **P.O. #:** 221160 492468 749.04

AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS

MISSION COMMUNICATIONS
Invoice #: 297300 **P.O. #:** 221160 492468 5,905.34

INVOICE #1047107 - GULFPORT SEWER OPERATIONS

MISSION COMMUNICATIONS
Invoice #: 297300 **P.O. #:** 221160 492468 1,916.62

INVOICE #1047108 - CULFPORT WATER SYSTEMS

MISSION COMMUNICATIONS
Invoice #: 297301 **P.O. #:** 221160 492469 5,905.34

AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS

MISSION COMMUNICATIONS
Invoice #: 297301 **P.O. #:** 221160 492469 46,556.71

INVOICE #1047107 - GULFPORT SEWER OPERATIONS

MISSION COMMUNICATIONS
Invoice #: 297301 **P.O. #:** 221160 492469 15,110.28

INVOICE #1047108 - CULFPORT WATER SYSTEMS

MISSION COMMUNICATIONS
Invoice #: 297302 **P.O. #:** 221160 492470 1,916.62

AS PER SCADA SERVICE PACKAGES SOLE SOURCE VENDOR APPROVED BY COUNCIL 12/5/2006 -- SCADA SERVICE ALLOWS MONITORING OF WATER WELLS/LIFTSTATIONS - INVOICE #1047106 - GULFPORT SEWER SYSTEMS

MISSION COMMUNICATIONS
Invoice #: 297302 **P.O. #:** 221160 492470 15,110.28

INVOICE #1047107 - GULFPORT SEWER OPERATIONS

MISSION COMMUNICATIONS
Invoice #: 297302 **P.O. #:** 221160 492470 4,904.13

INVOICE #1047108 - CULFPORT WATER SYSTEMS

WOLSELEY INVESTMENTS
Invoice #: 297471 **P.O. #:** 220472 492640 4,130.60

FOR WEST SIDE LIFT STATION -- ITEM #SP-M70010LH: 10 CI WAF CHK VLV LH, 10" MILLIKEN 700 CHECK VALVE, LEVER ON LEFT SIDE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297478 **P.O. #:** 220793 492647 4,306.50

REPAIRS AT LIFT STATIONS OWENS PARK AND BIG TANDY -- ITEM #ATS48D75Y: SOFT START

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 292.99

LINES 11-24 SUPPLIES TO REPLACE DAMAGED PENDANT AT WEST NORTH GULFPORT LIFT STATION -- ITEM #XACA08H7: PENDANT STATION 8 HOLE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 239.60

ITEM #XENG1491: 1NC/NO CONTRACT BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 6.69

ITEM #XACA9414: RED BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 6.69

ITEM #XACA9413: GREEN BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 26.75

ITEM #XACA9412: BLACK BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 21.73

ITEM #ZB2SZ3: BLANKING PLUG

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #ZB2BY2365: START PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #ZB2BY2304: STOP PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #ZB2BY2308: DOWN PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #ZB2BY2307: UP PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #6516002379: NORTH PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 3.42

ITEM #6516002380: SOUTH PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 6.85

ITEM #ZB2BY2101: BLANK PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297479 **P.O. #:** 220448 492648 15.67

ITEM #XACA971: PENDANT STATION SUPPORT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 1.44

LINES 11-24 SUPPLIES TO REPLACE DAMAGED PENDANT AT WEST NORTH GULFPORT LIFT STATION -- ITEM #XACA08H7: PENDANT STATION 8 HOLE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 1.18

ITEM #XENG1491: 1NC/NO CONTRACT BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.03

ITEM #XACA9414: RED BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.03

ITEM #XACA9413: GREEN BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.13

ITEM #XACA9412: BLACK BUTTON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.11

ITEM #ZB2SZ3: BLANKING PLUG

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #ZB2BY2365: START PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #ZB2BY2304: STOP PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #ZB2BY2308: DOWN PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #ZB2BY2307: UP PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #6516002379: NORTH PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.02

ITEM #6516002380: SOUTH PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.03

ITEM #ZB2BY2101: BLANK PLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 297480 **P.O. #:** 220448 492649 0.05

ITEM #XACA971: PENDANT STATION SUPPORT

J H WRIGHT & ASSOC
Invoice #: 297491 **P.O. #:** 220313 492660 1,650.00

STOCK REPLACEMENT FOR SCADA -- ITEM #R2VM3: RADIO VERIZON

J H WRIGHT & ASSOC
Invoice #: 297491 **P.O. #:** 220313 492660 2,775.00

ITEM #R2AM3: RADIO ATT

616100 SEWERLINE SUPPLIES 2,427.25

WOLSELEY INVESTMENTS
Invoice #: 297472 **P.O. #:** 220738 492641 732.00

RESTOCK INVENTORY -- ITEM #SP-DSHS80: 8" STD SQ HOLE STRAINER

WOLSELEY INVESTMENTS
Invoice #: 297472 **P.O. #:** 220738 492641 964.00

ITEM #SP-DMCM3118: 8" MALEXMIPT BAUER HOSE CPLG

WOLSELEY INVESTMENTS
Invoice #: 297542 **P.O. #:** 211729 492711 731.25

FOR BAYOU BERNARD SFM REPAIR -- ITEM #FTPC14U: 14X6 FLG C110 TEE PC

620900 CONTRACTUAL FEES 3,100.00

ISI WATER COMPANY
Invoice #: 297533 **P.O. #:** 220226 492703 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

ISI WATER COMPANY
Invoice #: 297535 **P.O. #:** 220226 492704 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621800 PRIVATIZATION CONTRACT 249,698.58

UTILITY PARTNERS, LLC
Invoice #: 297292 **P.O. #:** 220225 492460 249,698.58

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE 56.69

A T & T
Invoice #: 297259 **P.O. #:** MANUAL 492427 4.01

CELLULAR SOUTH, INC
Invoice #: 297497 **P.O. #:** MANUAL 492666 47.14

A T & T
Invoice #: 297660 **P.O. #:** MANUAL 492830 2.00

A T & T
Invoice #: 297664 **P.O. #:** MANUAL 492834 3.54

626002 ELECTRIC 6,710.27

COAST ELECTRIC POWER ASSOC
Invoice #: 297707 **P.O. #:** MANUAL 492878 732.72

COAST ELECTRIC POWER ASSOC
Invoice #: 297708 **P.O. #:** MANUAL 492879 100.39

COAST ELECTRIC POWER ASSOC
Invoice #: 297710 **P.O. #:** MANUAL 492881 89.45

COAST ELECTRIC POWER ASSOC
Invoice #: 297711 **P.O. #:** MANUAL 492882 80.72

COAST ELECTRIC POWER ASSOC
Invoice #: 297712 **P.O. #:** MANUAL 492883 57.33

COAST ELECTRIC POWER ASSOC
Invoice #: 297714 **P.O. #:** MANUAL 492885 154.41

COAST ELECTRIC POWER ASSOC
Invoice #: 297718 **P.O. #:** MANUAL 492889 88.29

COAST ELECTRIC POWER ASSOC
Invoice #: 297719 **P.O. #:** MANUAL 492890 39.08

COAST ELECTRIC POWER ASSOC
Invoice #: 297720 **P.O. #:** MANUAL 492891 48.86

COAST ELECTRIC POWER ASSOC
Invoice #: 297721 **P.O. #:** MANUAL 492892 96.88

COAST ELECTRIC POWER ASSOC
Invoice #: 297722 **P.O. #:** MANUAL 492893 132.32

COAST ELECTRIC POWER ASSOC
Invoice #: 297723 **P.O. #:** MANUAL 492894 45.56

COAST ELECTRIC POWER ASSOC
Invoice #: 297725 **P.O. #:** MANUAL 492896 37.46

COAST ELECTRIC POWER ASSOC
Invoice #: 297726 **P.O. #:** MANUAL 492897 59.00

MS POWER COMPANY
Invoice #: 297734 **P.O. #:** MANUAL 492905 4,947.80

626700 RENTAL **2,108.79**

WASTE PRO OF MISSISSIPPI
Invoice #: 297341 **P.O. #:** MANUAL 492510 158.71

UNITED RENTALS NORTH AMERICA INC
Invoice #: 297492 **P.O. #:** 209403 492661 1,950.08

EMERGENCY REPAIR OF SEWER MAIN BREAK AT FLAT BRANCH; REFERENCEG MS PURCHASE LAW SECTION 31-7-1(F) -- ITEM #545/2409: 8" HDPE PIPE DR26 (650 AT $3/EA FOR (1) 4 WEEK PD) -- 3/12/20-4/12/20

835 Debt Service (Water and Sewer) **39,962.50**

650400 INTEREST **39,962.50**

HANCOCK BANK CORP SERVICES
Invoice #: 297496 **P.O. #:** MANUAL 492665 39,962.50

845 Harrison County Wastewater & Solid Waste Manage **2,393,949.73**

627100 SOLID WASTE DISPOSAL **406,974.73**

WASTE PRO OF MISSISSIPPI
Invoice #: 297344 **P.O. #:** MANUAL 492513 393,501.65

WASTE PRO OF MISSISSIPPI
Invoice #: 297657 **P.O. #:** MANUAL 492827 2,694.10

WASTE PRO OF MISSISSIPPI
Invoice #: 297658 **P.O. #:** MANUAL 492828 2,822.09

WASTE PRO OF MISSISSIPPI
Invoice #: 297662 **P.O. #:** MANUAL 492832 1,744.15

WASTE PRO OF MISSISSIPPI
Invoice #: 297663 **P.O. #:** MANUAL 492833 6,212.74

627500 WASTEWATER TREATMENT **1,986,975.00**

HARRISON COUNTY UTILITY AUTHORITY
Invoice #: 297293 **P.O. #:** 221157 492461 662,325.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 297294 **P.O. #:** 221157 492462 662,325.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 297295 **P.O. #:** 221157 492463 662,325.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

849 Water and Sewer Projects 1,200.00

640100 CAPITAL PROJECTS 1,200.00

82582 1,200.00

DNA UNDERGROUND LLC

Invoice #: 297299 **P.O. #:** 220337 492467 1,200.00

LABOR, EQUIPMENT AND MATERIALS TO FURNISH, PLANT AND ESTABLISH (1) 45 GALLON RIVER BIRCH NEAR LAURELWOOD DRIVE

911 Employees' Group Health and Life Fund 24,800.00

622100 PROFESSIONAL FEES 24,800.00

HEALTHCARE INTERACTIVE, INC

Invoice #: 297267 **P.O. #:** MANUAL 492435 5,100.00

MEDICAL ANALYSIS LLC

Invoice #: 297377 **P.O. #:** 210600 492546 15,604.00

AS PER CITY COUNCIL APPROVAL 02/18/2014; WITH MONTHLY RENEWAL CONTINUING FOR EMPLOYEE WELLNESS CLINIC.PERIOD OF SERVICE IS REMAINDER OF FY2020, MAY, JULY, AUGUST AND SEPTEMBER

MEDICAL ANALYSIS LLC

Invoice #: 297377 **P.O. #:** 210600 492546 4,096.00

1/2 OF MONTHLY FEE FOR JUNE; OTHER HALF PAID ON INVOICE 13450.

915 General Liability\ Worker's Comp Fund 7,439.15

621300 LEGAL FEES 6.00

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 297254 **P.O. #:** 197780 492422 6.00

AS PER CITY COUNCIL APPROVAL ON 10/08/2019, AGREEMETN EXTENDED THROUGH 10/31/2021

624100 ADMINISTRATIVE FEE 7,133.15

BXS INSURANCE, INC

Invoice #: 297268 **P.O. #:** MANUAL 492436 7,133.15

BXS INSURANCE, INC

Invoice #: 296524 **P.O. #:** 221025 491690 50.00

NOTARY PUBLIC BONDS:
HEATHER DAILEY
ADAM COOPER
JASON GOULIN

BXS INSURANCE, INC

Invoice #: 296525 **P.O. #:** 221025 491691 50.00

NOTARY PUBLIC BONDS:
HEATHER DAILEY
ADAM COOPER
JASON GOULIN

BXS INSURANCE, INC

Invoice #: 296526 **P.O. #:** 221025 491692 50.00

NOTARY PUBLIC BONDS:
HEATHER DAILEY
ADAM COOPER
JASON GOULIN

BXS INSURANCE, INC

Invoice #: 297240 **P.O. #:** 221130 492408 150.00

NOTARY BOND FOR BRITTANY RODGERS

Grand Total **4,674,566.97**

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **DECEMBER 10, 2020**

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

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

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Presented To The City Council On The 22ND Day Of December, 2020.**

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **22nd** day of **December, 2020,** the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0711L-01-032.000. Lots 7 To 9 Blk 5 Pine Grove Add. Awarded To L & M Lawn Care For $5695.00 To Obtain Permit - Demolish Structure, Haul Off All Trash & Debris From Site Located At 1805 61st Ave. (Lewis Thomas G & Barbara J) Case 6971

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a $250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a $250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 10, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711L-01-032.000. Lots 7 To 9 Blk 5 Pine Grove Add. Awarded To L & M Lawn Care For $5695.00 To Obtain Permit - Demolish Structure, Haul Off All Trash & Debris From Site Located At 1805 61st Ave. (Lewis Thomas G & Barbara J) Case 6971

TOTAL: $ 5695.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: December 8, 2020

Ref: Engine Bay Door
Fire Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Doorways, Inc. for a total bid amount of $14,687.00.

The Central Fire Station Engine Bay Door was damaged during Hurricane Zeta. We have contacted four companies for bids for the door. Because of the size of the door only two companies could provide us with quote.

I have issued Purchase Order # 221156 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Engine Bay Door / Fire Dept

PO # 221156

	Doorways, Inc.	**Verge Entrance Solutions**
15-1 x 14 Heavy Duty Aluminum Full glass door, powered coal paint, tracks and hardware	$ 12,900.00	$ 13,778.13
Standard Duty Commercial Opener	$ 1,787.00	$ 2,750.00
Total	$ 14,687.00	$ 16,528.13

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

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

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

Version

Excel 97-2003

Memorandum

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 3, 2020

Re: Emergency Purchase Authorization
Rental of Bypass Pumps & Hoses – Hurricane Zeta
Department of Public Works

Attached please find a letter of explanation from Director of Public Works, Wayne Miller, along with a quote from Coastal Pump & Supply in the amount of $9,600.00 to rent bypass pumps, suction hoses and discharge hoses for lift station in order to keep the stations functioning properly due to high water experienced from Hurricane Zeta. Purchase Order #221021 has been issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be spread across the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Ryan Merrill, Assistant Director of Public Works, Utility Billing Division
Tyler Gentry, Assistant Director of Public Works, Operations Division
Veronica Weaver, Public Works Budget Analyst

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

DATE: November 18, 2020

RE: Emergency Rental of Bypass Pumps and Hoses in Relation to Hurricane Zeta

---

Due to high water from the effects of Hurricane Zeta, it was necessary to rent bypass pumps, suction hoses, and discharge hoses for the following Lift Station Sites in order to keep the lift stations functioning properly: 54th Ave, Cotton Compress, A&P, Jones Park, Owen Park/3rd Street, and Job Corps.

This would be considered an emergency due to "failure of a machine used in the transportation of sewage" per State of Mississippi Purchase Law, Section 31-7-1(f).

Coastal Pump and Supply, LLC was able to provide the required rental equipment at the time of the emergency.

In order to restore the sewer system to the proper operating condition, I recommend this emergency purchase.

City of Gulfport
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502
PH: 228.868.5705
Fax: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 221021-00

Delivery must be made within doors of specified destination.

BILL TO
11
OPERATIONS & MAINT
4050 HEWES AVE
POC- VERONICA (228-868-5740)
GULFPORT MS 39507

VENDOR
COASTAL PUMP AND SUPPLY
PO BOX 895
OCEAN SPRINGS MS 39566

SHIP TO
OPERATIONS & MAINT
4050 HEWES AVE
POC- VERONICA (228-868-5740)
GULFPORT MS 39507

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
(228)218-7168		250971	

PO Issue Date	Vendor Number	Date Required	Freight Method/Terms	Department/Location
11/30/2020	39789			Sewer Operations

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.				
1	AS PER ATTACHED EMERGENCY LETTER APPROVED BY PW DIRECTOR & PURCH MGR 11/19/2020 -- NECESSARY TO KEEP EQMT RUNNING DURING EFFECTS OF ZETA -- PUMP PACKAGE INCL: SUCTION HOSE & DISCHARGE HOSE -- 6 PACKAGES AT $800/PACKAGE/WEEK ***400 -800-825-000-000-626700- $9,600.00*** *SEE ATTACHED* *SEE ATTACHED* ***400 -800-825-000-000-626700- 9,600.00***	2.0	WK	$4,800.000	$9,600.00

By Connie Dubenport MP
Authorized Signature

OFFICIAL COPY

PO Total **$9,600.00**

Official Purchase Request

UNDER 5K	x
OVER 5K	
OVER 50K	

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

Date: 11/10/2020

Requisition #:

Requestor / POC: LYLE SMITH

PO #:

Department: Water & Sewer

Account #'s: 825-6026700

Suggested Vendor: Coastal Pump & supply, LLC

Vendor #: 541

POC: Brian

Phone #: 228-218-7168

Fax #:

Email:

STATE BID / BID GROUP:

Council Approval:

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1	6			Bypass pumps		
2	6			Sucking hoses		
3	6			Discharge hoses		$ -
4				Total: 2 weeek rental $ 9600.00		$ -
5						$ -
6						$ -
7						$ -
8						
9						
					FREIGHT / SHIPPING COST	
					TOTAL	$9,600.00

COMMENTS / JUSTIFICATION Zeda Storm

REQUESTOR SIGNATURE V. Weaver

DATE 11/10/2020

P1

DOC #

AUTHORIZED SIGNATURE

DATE

PURCHASING WEBSITE LINK

COASTAL PUMP & SUPPLY

QUOTE

P.O. Box 895
OCEAN SPRINGS, MS 39566
Phone: 228-218-7168
Email: coastalpumpllc@gmail.com

DATE	11/9/2020
QUOTE#	11092020-02
CUSTOMER PO	
DUE DATE	

QUOTE TO:

City of Gulfport
4050 Hewes Ave.
Gulfport, MS 39507

DESCRIPTION	TAXED	AMOUNT
(6) 6" Auto Prime Pump		
(6) 6" Suction Hose		
(6) 6" x 20' Discharge Hose		
(2) Sets of Floats		
Rental Rates:		
Weekly: $4,800.00		
Total: 2 Week Rental $9,600.00		

Subtotal	$0.00
Taxable	-
Tax rate	7.000%
Tax due	-
Other	-
TOTAL	$ -

OTHER COMMENTS

If you have any questions about this invoice , please contact
COASTAL PUMP & SUPPLY

Thank You For Your Business!

Invoice Template © 2013-2014 Vertex42.com

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director

Date: December 8, 2020

Re: LED Lighting Services – Standard Lease Agreements for Francis X. Collins Fitness Center

---

We are requesting to enter into an agreement for the attached Lighting Service – Standard Lease Agreement with MS Power Company. It would provide additional lighting in that area.

Francis X. Collins Fitness Center	$33.39 monthly	36 months

Gus Wesson

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079

Mississippi Power

December 14, 2020

City of Gulfport
Gus Wesson
Parks & Recreation Director
P.O. Box 1700
Gulfport, MS 39502

Re: Francis Collins

To Mr. Wesson

Mississippi Power Company (MPC) appreciates the opportunity to work with you to provide a lighting proposal for your facility in Gulfport, Mississippi.

The advantages of using MPC to provide your lighting installation and maintenance includes our call center, and on-line customer care center, with over 90+ years of lighting experience, quick response from local experienced employees, utility-grade material, and complete maintenance of the lighting installation included in our low monthly payments. Below you find an option for you to consider.

MPC recommends the following lighting system installation:

Scope of Work:

- Remove: (1) 100W HID Fixture
- Install: (1) 190W LED Fixture

Monthly Cost: $ 33.39*

**3-year commitment. This is an increase of $15.35 per month.*

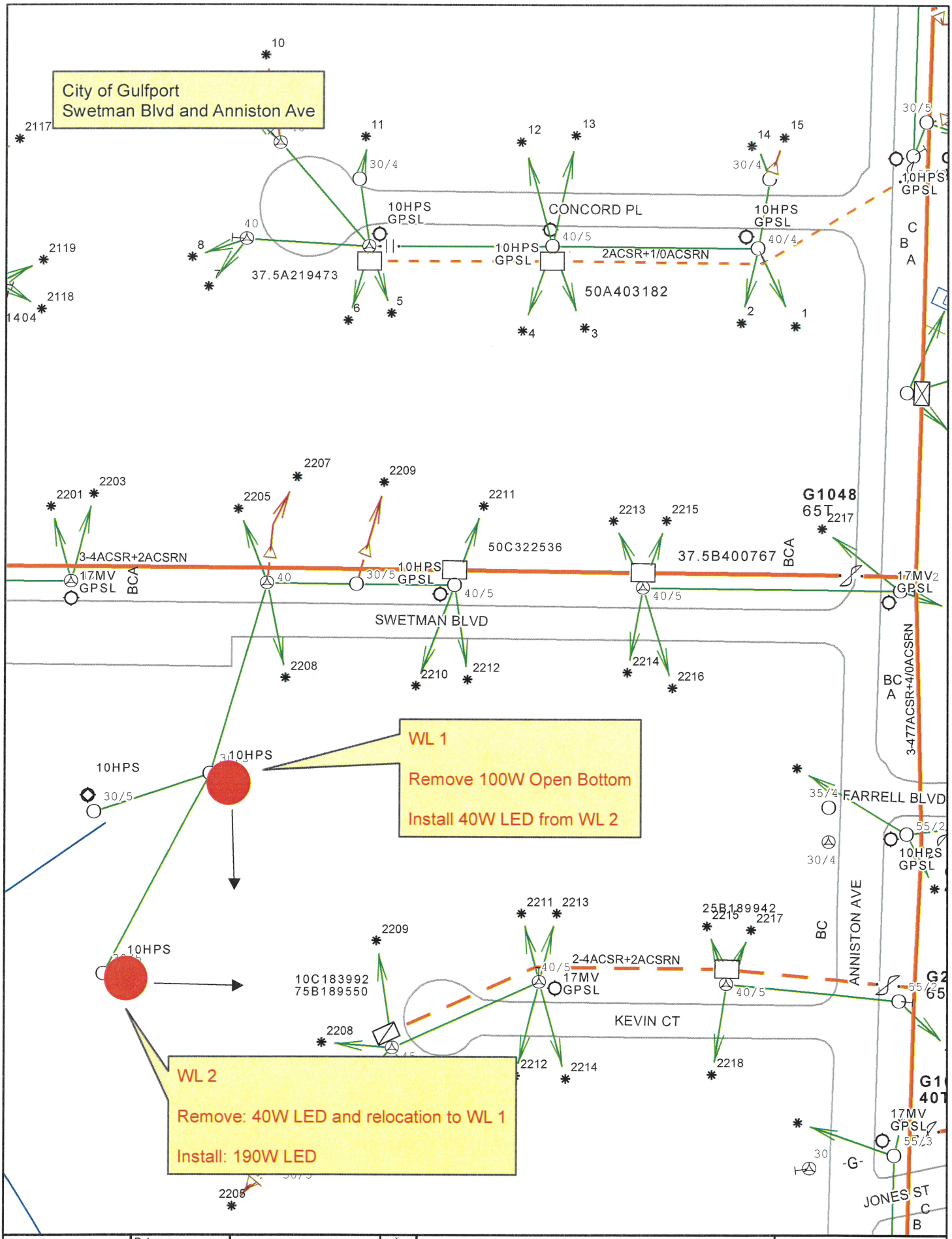
The pricing in this proposal is good for 60 days. Typical material lead time is 2-4 weeks. This document contains trade secrets proprietary to Mississippi Power and shall not be disclosed to any other party.

Once you are ready to move forward with the installation or if you have any questions, please give me a call. Thank you again for the opportunity to work with you to provide your lighting needs.

Sincerely,

Bryce Johnson
C:601-616-5546
mbjohnson@southernco.com

Proprietary and Confidential Information



Drawn By: mbjohnso	Date: 10/22/2020	1 inch = 100 feet	WO# 5907008046D	Mississippi Power

Gulfport
MISSISSIPPI

MEMORANDUM

DATE: December 15, 2020

TO: Mayor Billy Hewes
City Council Members

FROM: Tony Alves, Human Resources Manager

RE: Flexible Spending Account Debit Card Funding for 2021

We request the City Council to approve funding the Flexible Spending Account (FSA) checking account for $52,295.00. The total employee contribution amount which employees have elected to put aside for reimbursement for 2021 is $71,295.00. Once employee payroll contributions are deducted from employees' payroll checks, these funds will be refunded to the General Fund monthly.

IRS regulations require that the total amount of members' annual elections be available to them on the first day of the year. We will need to ensure that adequate funding is available should a situation occur where reimbursement requests exceed payroll deductions. Most plans end the year with "experience gains," where the employee funding exceeds the reimbursement request. For 2020, our FSA plan account had a positive balance, allowing us to request less than the $71,295.00.

Thank you for your consideration,

Tony Alves

cc: Gerard Bellocq

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes

From: Chris Ryle, Chief of Police

Date: Monday, December 7, 2020

Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Rossi, a specific –purpose service dog, due to his current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Rossi"

Please place the attached item on the Council agenda for Tuesday December 22, 2020.

Police K-9 Rossi's last date of service was November 30, 2020.

The attached items have been routed through the following departments:

Department	Approve	Disapprove
N/A		

The items have been reviewed and approved by:

_____ Director of Police Department

_____ CAO or Mayor _____

For Purchasing Department Only	
Date Entered:	
Entered By:	
Purchasing Agent:	

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction _____

Transaction Type: ☒ **Retire/Dispose** ☐ **Transfer** ☐ **Adjust**

☐ **Auction** ☐ **Improve** ☐ **Update Locati**

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferr _____ **, or** _____

Location Transferred To (Bldg.) Officer Hanna Hendry

City ID Number: 0029948

Asset Description: One (1) Police K-9 (Rossi)

Serial #: _____

Mileage (if applicable): _____

Reason for Transaction: Retirement of Dog

Update Location Memo: _____

12/07/2020

DIRECTORS SIGNATURE OF TRANSFERRING DEPT. **DATE**

DIRECTORS SIGNATURE OF RECEIVING DEPT. **DATE**

Coast Veterinary Hospital
3401 Hewes Avenue
Gulfport, MS 39507
228-864-7122

12-4-20

RE: Retirement of canine "Rossi"

Due to a combination of several events that have affected this dog's health it is now time to retire him from active duty. Age, internal organ issues, and joint issues have combined to making him less effectual in performing his duties. If any questions arise please do not hesitate to contact us.

Sincerely,

Dr. J.L. Broome